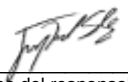
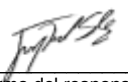
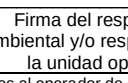
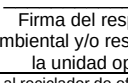
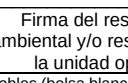
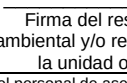


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|  <p>ALCALDÍA MAYOR<br/>DE BOGOTÁ D.C.<br/>SECRETARÍA DE INTEGRACIÓN SOCIAL</p> | <p>PROCESO GESTIÓN AMBIENTAL</p> <p>FORMATO REGISTRO, MEDICIÓN Y CONTROL DE RESIDUOS ENTREGADOS</p> | Código: FOR-GA-009                   |
|                                                                                                                                                                 |                                                                                                     | Versión: 0                           |
|                                                                                                                                                                 |                                                                                                     | Fecha: Memo I2021031818 – 21/10/2021 |
|                                                                                                                                                                 |                                                                                                     | Página: 1 de 1                       |

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| Nombre de Unidad Operativa:<br>Hogar San Jose Saramita                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                               | Localidad:<br>Fuera de Bogotá |                                                                                                                                                               | Dirección:<br>Calle 22 # 36ª -25 |                                                                                                                                                                |       |                                                                                                                                                                 | Año:<br>2024 |                                                                                                                                                                 | Fase de transición:<br>I    II    III    x |                                                                                                                                                                 |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MES: Agosto                                                                                                                                                   |                               | MES: Septiembre                                                                                                                                               |                                  | MES:                                                                                                                                                           |       | MES:                                                                                                                                                            |              | MES:                                                                                                                                                            |                                            | MES:                                                                                                                                                            |       |
| BOLSA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | BLANCA                                                                                                                                                        | BLANCA                        | BLANCA                                                                                                                                                        | NEGRA                            | BLANCA                                                                                                                                                         | NEGRA | BLANCA                                                                                                                                                          | NEGRA        | BLANCA                                                                                                                                                          | NEGRA                                      | BLANCA                                                                                                                                                          | NEGRA |
| DIA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                               |                               |                                                                                                                                                               |                                  |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2                                                                                                                                                             | 18                            | 2                                                                                                                                                             | 15                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1                                                                                                                                                             | 19                            | 1                                                                                                                                                             | 19                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1                                                                                                                                                             | 21                            | 1                                                                                                                                                             | 21                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3                                                                                                                                                             | 25                            | 3                                                                                                                                                             | 25                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2                                                                                                                                                             | 26                            | 2                                                                                                                                                             | 26                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3                                                                                                                                                             | 25                            | 3                                                                                                                                                             | 25                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3                                                                                                                                                             | 28                            | 3                                                                                                                                                             | 28                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2                                                                                                                                                             | 27                            | 2                                                                                                                                                             | 27                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 3                                                                                                                                                             | 29                            | 3                                                                                                                                                             | 29                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2                                                                                                                                                             | 30                            | 2                                                                                                                                                             | 30                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 11                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2                                                                                                                                                             | 28                            | 2                                                                                                                                                             | 28                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1                                                                                                                                                             | 26                            | 1                                                                                                                                                             | 26                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 13                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 3                                                                                                                                                             | 24                            | 3                                                                                                                                                             | 24                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2                                                                                                                                                             | 27                            | 2                                                                                                                                                             | 27                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4                                                                                                                                                             | 27                            | 4                                                                                                                                                             | 27                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 16                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1                                                                                                                                                             | 31                            | 1                                                                                                                                                             | 31                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 5                                                                                                                                                             | 27                            | 5                                                                                                                                                             | 27                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2                                                                                                                                                             | 26                            | 2                                                                                                                                                             | 26                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 19                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4                                                                                                                                                             | 31                            | 4                                                                                                                                                             | 31                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2                                                                                                                                                             | 29                            | 2                                                                                                                                                             | 29                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 21                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1                                                                                                                                                             | 28                            | 2                                                                                                                                                             | 35                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4                                                                                                                                                             | 25                            | 4                                                                                                                                                             | 25                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1                                                                                                                                                             | 30                            | 3                                                                                                                                                             | 30                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 24                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 3                                                                                                                                                             | 32                            | 1                                                                                                                                                             | 27                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 25                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2                                                                                                                                                             | 33                            | 2                                                                                                                                                             | 32                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 26                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 3                                                                                                                                                             | 31                            | 4                                                                                                                                                             | 33                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 3                                                                                                                                                             | 26                            | 2                                                                                                                                                             | 30                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 28                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2                                                                                                                                                             | 33                            | 1                                                                                                                                                             | 25                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4                                                                                                                                                             | 29                            | 2                                                                                                                                                             | 29                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 30                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 3                                                                                                                                                             | 28                            | 3                                                                                                                                                             | 27                               |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| 31                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1                                                                                                                                                             | 29                            | 0                                                                                                                                                             | 0                                |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| Resumen mes: C - NC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | C                                                                                                                                                             |                               |                                                                                                                                                               |                                  |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 75                                                                                                                                                            | 848                           | 72                                                                                                                                                            | 814                              |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <br>Firma del responsable ambiental y/o responsable de la unidad operativa |                               | <br>Firma del responsable ambiental y/o responsable de la unidad operativa |                                  | <br>Firma del responsable ambiental y/o responsable de la unidad operativa |       | <br>Firma del responsable ambiental y/o responsable de la unidad operativa |              | <br>Firma del responsable ambiental y/o responsable de la unidad operativa |                                            | <br>Firma del responsable ambiental y/o responsable de la unidad operativa |       |
| <p>En este formato se hará el registro del peso en kilogramos (kg) de los residuos sólidos cada vez que sean entregados al operador de aseo (bolsa negra) y al reciclador de oficio materiales reciclables (bolsa blanca). De igual manera el personal de aseo evaluará con un cumple C y no cumple NC las condiciones de los residuos dispuestos en el punto ecológico, de encontrarse un NC, el responsable ambiental de la unidad operativa deberá garantizar las acciones correctivas a lugar para subsanar el no cumplimiento. Los espacios que no cuenten con un valor a consignar deberán ser diligenciados con el número cero "0". La información deberá diligenciada a diario.</p> |                                                                                                                                                               |                               |                                                                                                                                                               |                                  |                                                                                                                                                                |       |                                                                                                                                                                 |              |                                                                                                                                                                 |                                            |                                                                                                                                                                 |       |