PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL

PROCEDIMIENTO OPERACIÓN ENTREGA DE APOYOS ALIMENTARIOS EN LOS SERVICIOS SOCIALES

FORMATO CONTROL DE ENTRADA Y SALIDA DE ALIMENTOS ASOCIADOS

ALCALDÍA MAYOR DE BOGOTÁ D.C.

Código: FOR-PSS-236
Versión: 1
Fecha: Memo INT 2019043566 - 10/10/2019
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SUBDIRECCIÓN LOCAL/LOCALIDAD: CAJICA | SERVICIO SOCIAL: COMUNIDAD DE CUIDADO | UNIDAD OPERATIVA: HOGAR CLARITA SANTOS | PROVEEDOR: CARNES EL GRAN PARAISO

MES: ABRIL | AÑO: 2025 | COORDINADOR O RESPONSABLE: SOR MARIA GIMA CASTRO | OPERADOR: CONGREGACION SIERVAS DE CRISTO SACERDOTE

PRESENTACIÓN: Marque con una X o escriba la cantidad

PRIMERA SEMANA / SEGUNDA SEMANA (CANTIDAD DE ALIMENTO QUE SALE – DÍA CALENDARIO)

| ALIMENTO | 1000 g | 500 g | g | U | SALDO MES ANTERIOR | CANTIDAD DE ALIMENTO QUE INGRESA | L 0 | M 1 | MC 2 | J 3 | V 4 | S 5 | D 6 | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE INGRESA | L 7 | M 8 | MC 9 | J 10 | V 11 | S 12 | D 13 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Grupo. Huevos | | | | | | | | | | | | | | | | | | | | | | |
| HUEVOS DE GALLINA | | | | x | 240 | 0 | 0 | 0 | 51 | 22 | 20 | 51 | 25 | 600 | 0 | 30 | 51 | 25 | 52 | 26 | 56 | 0 |
| Grupo 1. Pollo | | | | | | | | | | | | | | | | | | | | | | |
| MENUDENCIA | | x | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MUSLOS DE POLLO | | x | | | 0 | 15 | 0 | 0 | 0 | 0 | 15 | 0 | 0 | 0 | 200 | 0 | 0 | 50 | 0 | 50 | 0 | 0 |
| PECHUGA DE POLLO | | x | | | 36 | 0 | 0 | 0 | 0 | 12 | 0 | 0 | 12 | 12 | 96 | 10 | 0 | 0 | 10 | 13 | 0 | 6 |
| PAJARILLA | | x | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| Grupo 2. Carnes- Pescado | | | | | | | | | | | | | | | | | | | | | | |
| CARNE DE RES MAGRA | | x | | | 42 | 0 | 0 | 12 | 0 | 16 | 0 | 9 | 0 | 0 | 84 | 11 | 11 | 0 | 0 | 18 | 0 | 13 |
| CARNE DE RES MOLIDA | | x | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LOMO DE CERDO | | x | | | 20 | 0 | 0 | 0 | 0 | 0 | 10 | 10 | 0 | 0 | 50 | 0 | 10 | 0 | 0 | 0 | 10 | 0 |
| LENGUA DE RES | | x | | | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MENUDO | | x | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 |
| PAJARILLA | | x | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |
| SOBREBARRIGA | | x | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| FILETE DE TILAPIA CONGELADO | | x | | | 26 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 13 | 3 | 52 | 0 | 0 | 13 | 0 | 0 | 13 | 0 |
| TAMAL DE MAIZ | | | | X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 50 | 0 | 0 |
| TERNERA | | X | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 | 10 | 0 | 0 | 0 |

TERCERA SEMANA / CUARTA SEMANA (CANTIDAD DE ALIMENTO QUE SALE – DÍA CALENDARIO)

| ALIMENTO | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE INGRESA | L 14 | M 15 | MC 16 | J 17 | V 18 | S 19 | D 20 | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE INGRESA | L 21 | M 22 | MC 23 | J 24 | V 25 | S 26 | D 27 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Grupo. Huevos | | | | | | | | | | | | | | | | | | |
| HUEVOS DE GALLINA | 360 | 0 | 60 | 52 | 20 | 60 | 52 | 30 | 15 | 71 | 350 | 60 | 10 | 0 | 60 | 20 | 56 | 0 |
| Grupo 1. Pollo | | | | | | | | | | | | | | | | | | |
| MENUDENCIA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |
| MUSLOS DE POLLO | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PECHUGA DE POLLO | 41 | 0 | 13 | 0 | 14 | 0 | 5 | 0 | 14 | 0 | 82 | 13 | 0 | 14 | 0 | 0 | 0 | 14 |
| PAJARILLA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Grupo 2. Carnes- Pescado | | | | | | | | | | | | | | | | | | |
| CARNE DE RES MAGRA | 31 | 0 | 0 | 0 | 12 | 11 | 0 | 0 | 8 | 0 | 100 | 12 | 12 | 12 | 0 | 0 | 12 | 5 |
| CARNE DE RES MOLIDA | 10 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 | 0 | 0 |
| LOMO DE CERDO | 30 | 0 | 10 | 0 | 10 | 0 | 0 | 10 | 0 | 0 | 55 | 0 | 0 | 0 | 0 | 10 | 10 | 5 |
| LENGUA DE RES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 10 | 0 | 0 | 0 | 0 | 0 |
| MENUDO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PAJARILLA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SOBREBARRIGA | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| FILETE DE TILAPIA CONGELADO | 29 | 0 | 13 | 0 | 0 | 0 | 13 | 0 | 0 | 3 | 59 | 0 | 10 | 0 | 0 | 13 | 0 | 0 |
| TAMAL DE MAIZ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 50 | 0 | 0 |
| TERNERA | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

QUINTA SEMANA / SEXTA SEMANA (CANTIDAD DE ALIMENTO QUE SALE – DÍA CALENDARIO)

| ALIMENTO | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE INGRESA | L 28 | M 29 | MC 30 | J | V | S | D | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE INGRESA | L | M | MC | J | V | S | D | SALDO MES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Grupo. Huevos | | | | | | | | | | | | | | | | | | | |
| HUEVOS DE GALLINA | 215 | 0 | 0 | 0 | 60 | | | | | 155 | | | | | | | | | 155 |
| Grupo 1. Pollo | | | | | | | | | | | | | | | | | | | |
| MENUDENCIA | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | | | | | | | 0 |
| MUSLOS DE POLLO | 100 | 15 | 0 | 0 | 0 | | | | | 115 | | | | | | | | | 115 |
| PECHUGA DE POLLO | 41 | 0 | 0 | 13 | 0 | | | | | 28 | | | | | | | | | 28 |
| PAJARILLA | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | | | | | | | 0 |
| Grupo 2. Carnes- Pescado | | | | | | | | | | | | | | | | | | | |
| CARNE DE RES MAGRA | 0 | 0 | 12 | 12 | 12 | | | | | 12 | | | | | | | | | 12 |
| CARNE DE RES MOLIDA | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | | | | | | | 0 |
| LOMO DE CERDO | 30 | 0 | 10 | 0 | 10 | | | | | 10 | | | | | | | | | 10 |
| LENGUA DE RES | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | | | | | | | 0 |
| MENUDO | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | | | | | | | 0 |
| PAJARILLA | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | | | | | | | 0 |
| SOBREBARRIGA | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | | | | | | | 0 |
| FILETE DE TILAPIA CONGELADO | 0 | 36 | 10 | 0 | 13 | | | | | 13 | | | | | | | | | 13 |
| TAMAL DE MAIZ | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | | | | | | | 0 |
| TERNERA | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | | | | | | | 0 |

**RESPONSABLE DEL DILIGENCIAMIENTO:**

NOMBRES Y APELLIDOS COMPLETOS: MONICA MARCELA CABALLERO RUIZ TIPO DE DOCUMENTO: CEDULA DE CIUDADANIA Nö de DOCUMENTO DE IDENTIDAD: 1036779581 CARGO: GASTRONOMO

PARA DILIGENCIAR ESTE FORMATO, VER INSTRUCCIONES PARA EL DILIGENCIAMIENTO.

OBSERVACIONES:

| NOMBRE | CARGO/ROL | FIRMAS |
|---|---|---|
| Yamile Andrea Viana Osorio | Nutricionista Dietista | [firma] |
| Sor Gilma Castro Castro | Coordinadora | Sor Ma Gilma C. |
| Monica Marcela Cabellero Ruíz | Gastrónoma | [firma] |

PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL

PROGRAMAMIENTO Y APROBACIÓN PARTIDAS DE APOYOS ALIMENTARIOS EN LOS SERVICIOS SOCIALES

FORMATO CONTROL DE ENTREGA Y SALIDA DE ALIMENTOS ANCIZNADOS

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|---|---|
| Código: PRESTACIÓN | |
| Versión: | |
| Fecha: Acuerdo 047 20-AGOSTO-2009 - 31/05/2010 | |
| Página: 1 de 1 | |

SUBDIRECCIÓN LOCAL ECOLOGÍA-SUBE - CHAPA

AÑO: 2026

SERVICIO SOCIAL: COMUNIDAD DE CUIDADO

COORDINACIÓN CORRESPONSABLE SOPHIA/SE: OLGA CASTRO

UNIDAD OPERATIVA: HOGAR CLARITA SANTOS

INTEGRACIÓN CONVENCIONAL/CONVERSALA DE OBJETO SUCCIÓN/TO

PROVEEDOR: HACIENDA SUNNA/TEC

| ALUMNO | PRESENTACIÓN | | | | | | | | ENTREGA ALIMENTOS CON MERIENDA DE MEDIA MAÑANA (CAP. 5mm) | | | | | | | | | ENTREGA ALMUERZO CON MERIENDA DE MEDIA TARDE (CAP. 5mm) | | | | | | | | | ENTREGA ALMUERZO CON MERIENDA DE MEDIA TARDE (CAP. 5mm) | | | | | | | | | ENTREGA ALMUERZO CON MERIENDA DE MEDIA TARDE (CAP. 5mm) | | | | | | | | | ENTREGA ALMUERZO CON MERIENDA DE MEDIA TARDE (CAP. 5mm) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | ENTRA | SALE | L | M | MIÉ | J | V | S | D | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE RECIBE | L | M | MIÉ | J | V | S | D | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE RECIBE | L | M | MIÉ | J | V | S | D | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE RECIBE | L | M | MIÉ | J | V | S | D | SALDO SEMANA ANTERIOR | SALDO ANUAL ANTERIOR | CANTIDAD DE ALIMENTO QUE RECIBE | L | M | MIÉ | J | V | S | D | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE RECIBE | L | M | MIÉ | J | V | S | D | SALDO SEMANA |
| | Marque con una X o escriba la cantidad | | DÍA CALENDARIO | | | | | | | | | DÍA CALENDARIO | | | | | | | | | DÍA CALENDARIO | | | | | | | | | DÍA CALENDARIO | | | | | | | | | DÍA CALENDARIO | | | | | | | | | DÍA CALENDARIO | | | | | | | | |
| | | | 0 | 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 | | | | | | | | | | | | | | | | |
| | | | SALDO ANTES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CREMA DE LECHE | | X | | | | | | | | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | | | | | | | | | 1 |
| YOGURT ENTERO | | | | | X | | | | | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | 0 |
| LECHE DESCREMADA O ENTERA | | | X | | | | | | | 84 | 0 | 0 | 0 | 12 | 12 | 12 | 12 | 12 | 24 | 106 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 100 | 0 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 82 | 72 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 91 | 0 | 12 | 12 | 12 | | | | | | | | 96 |
| QUESO CUAJPRIMO | | | | X | | | | | | 6 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 2 | 10 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 6 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 2 | 10 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 6 | 0 | 0 | 0 | 1 | | | | | | | | 8 |
| QUESO DOBLE CREMA TOLIDO | | | | | X | | | | | 6 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 2 | | | | | | | | 10 |
| PROTEINAMINE DEL SALMÓN/CAMPO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOMBRES Y APELLIDOS COMPLETOS: MONICA MARCELA CUAJA LEREPALE TIPO DE DOCUMENTO: CEDULA DE CIUDADANIA Nro de DOCUMENTO DE IDENTIDAD: 1030277855 CURSO: GASTRONOMO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nota: En el momento de entrega de los alimentos, el beneficiario debe estar presente y firmar la planilla. En caso de ausencia, el acudiente debe presentar la autorización correspondiente. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nombre del acudiente: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| NOMBRE | CARGO/ROL | FIRMAS |
|---|---|---|
| Yamile Andrea Viana Osorio | Nutricionista Dietista | |
| Sor Gilma Castro Castro | Coordinadora | |
| Monica Marcela Cabellero Ruiz | Gastrónoma | |

ALCALDÍA MAYOR DE BOGOTÁ D.C. SECRETARÍA DE INTEGRACIÓN SOCIAL

# FORMATO CONTROL DE ENTRADA Y SALIDA DE ALIMENTOS ASOCIADOS

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| Código: FOR-PSS-236 |
| Versión: 0 |
| Fecha: Memo INT 2019026406 - 31/05/2019 |
| Página: 1 de 2 |

SUBDIRECCIÓN LOCAL/LOCALIDAD: CAJICA SERVICIO SOCIAL: COMUNIDAD DE CUIDADO UNIDAD OPERATIVA: HOGAR CLARITA SANTOS PROVEEDOR:

MES: ABRIL AÑO: 2025 COORDINADOR O RESPONSABLE: SOR MARIA GILMA CASTRO OPERADOR: CONGREGACION SIERVAS DE CRISTO SACERDOTE

Grupo 5. Panadería

| ALIMENTO | PRESENTACIÓN (Marque con una X o escriba la cantidad.) 1000 g | 500 g | g | P | U | SALDO MES ANTERIOR | PRIMERA SEMANA: CANTIDAD DE ALIMENTO QUE INGRESA | L 0 | M 1 | MC 2 | J 3 | V 4 | S 5 | D 6 | SALDO SEMANA ANTERIOR | SEGUNDA SEMANA: CANTIDAD DE ALIMENTO QUE INGRESA | L 7 | M 8 | MC 9 | J 10 | V 11 | S 12 | D 13 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CROISSANT | | | | | X | 0 | 50 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | -50 | 50 | 0 | 0 | 50 | 0 | 0 | 0 | 0 |
| PAN DE QUESO | | | | | X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MOGOLLA INTEGRAL | | | | | X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 50 | 0 | 0 | 0 | 0 |
| PAN BLANDO | | | | | X | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 50 |
| PAN DE MAIZ | | | | | X | 0 | 50 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | 0 |
| PAN HOJALDRADO | | | | | X | 0 | 50 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 50 | 0 | 0 | 0 | 0 | 0 |
| PAN ROLLO | | | | | X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 50 | 0 | 0 | 0 | 0 | 0 | 50 |
| PAN TIPO SANDWICH | | | | X | | 0 | 70 | 0 | 5 | 70 | 0 | 0 | 0 | 0 | -5 | 20 | 0 | 5 | 5 | 0 | 5 | 5 | 0 |
| PONQUE | | | | X | | 0 | 9 | 0 | 10 | 0 | 0 | 9 | 0 | 0 | 0 | 9 | 0 | 0 | 0 | 9 | 0 | 0 | 0 |
| TOSTADAS | | | | X | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |

| ALIMENTO | SALDO SEMANA ANTERIOR | TERCERA SEMANA: CANTIDAD DE ALIMENTO QUE INGRESA | L 14 | M 15 | MC 16 | J 17 | V 18 | S 19 | D 20 | SALDO SEMANA ANTERIOR | CUARTA SEMANA: CANTIDAD DE ALIMENTO QUE INGRESA | L 21 | M 22 | MC 23 | J 24 | V 25 | S 26 | D 27 | SALDO SEMANA ANTERIOR | QUINTA SEMANA: CANTIDAD DE ALIMENTO QUE INGRESA | L 28 | M 29 | MC 30 | J | V | S | D | SALDO SEMANA ANTERIOR | SEXTA SEMANA: CANTIDAD DE ALIMENTO QUE INGRESA | L | M | MC | J | V | S | D | SALDO MES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CROISSANT | 0 | 100 | 50 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 50 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 50 | 0 | 0 | | | | | 0 | | | | | | | | | 0 |
| PAN DE QUESO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | | | | | | | 0 |
| MOGOLLA INTEGRAL | 0 | 50 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | -50 | 0 | 0 | 0 | 0 | | | | | -50 | | | | | | | | | -50 |
| PAN BLANDO | 0 | 50 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | | | | | 50 | | | | | | | | | 50 |
| PAN DE MAIZ | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 100 | 0 | 50 | 0 | 0 | 0 | 50 | 0 | 0 | 50 | 0 | 0 | 0 | | | | | 50 | | | | | | | | | 50 |
| PAN HOJALDRADO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | | | | | | | 0 |
| PAN ROLLO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 50 | 0 | 50 | 0 | | | | | 0 | | | | | | | | | 0 |
| PAN TIPO SANDWICH | -5 | 70 | 0 | 10 | 0 | 6 | 50 | 0 | 0 | -1 | 50 | 0 | 0 | 4 | 50 | 0 | 0 | 0 | -5 | 20 | 5 | 0 | 2 | | | | | 8 | | | | | | | | | 8 |
| PONQUE | 0 | 10 | 0 | 0 | 0 | 0 | 9 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 9 | 0 | 0 | 0 | 0 | 9 | 10 | 0 | 0 | | | | | -1 | | | | | | | | | -1 |
| TOSTADAS | 16 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 14 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 14 | 0 | 0 | 0 | 0 | | | | | 14 | | | | | | | | | 14 |

**RESPONSABLE DEL DILIGENCIAMIENTO**

NOMBRES Y APELLIDOS COMPLETOS: MONICA MARCELA CABALLERO RUIZ TIPO DE DOCUMENTO: CEDULA DE CIUDADANIA Nó de DOCUMENTO DE IDENTIDAD: 1036779581 CARGO: GASTRONOMO

PARA DILIGENCIAR ESTE

OBSERVACIONES:

| NOMBRE | CARGO/ROL | FIRMAS |
|---|---|---|
| Yamile Andrea Viana Osorio | Nutricionista Dietista | [signature] |
| Sor Gilma Castro Castro | Coordinadora | Sor Ma Gilma C. |
| Monica Marcela Cabellero Ruiz | Gastrónoma | [signature] |

ALCALDÍA MAYOR DE BOGOTÁ D.C.

PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL
PROCEDIMIENTO OPERACIÓN ENTREGA DE APOYOS ALIMENTARIOS EN LOS SERVICIOS SOCIALES

FORMATO CONTROL DE ENTRADA Y SALIDA DE ALIMENTOS ASOCIADOS

| Código: FOR-PSS-236 |
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| Versión: 0 |
| Fecha: Memo INT 2019026406 - 31/05/2019 |
| Página: 1 de 3 |

SUBDIRECCIÓN LOCAL/LOCALIDAD: CAJICA | SERVICIO SOCIAL: COMUNIDAD DE CUIDADO | UNIDAD OPERATIVA: HOGAR CLARITA SANTOS | PROVEEDOR: AGROBRISAS SOCIEDAD AGRARIA DE TRANSFORMACION

MES: ABRIL | AÑO: 2025 | COORDINADOR O RESPONSABLE: SOR MARIA GILMA CASTRO | OPERADOR: CONGREGACION SIERVAS DE CRISTO SACERDOTE

| ALIMENTO | PRESENTACIÓN (Marque con una X o escriba la cantidad: 1.000 g / 500 g / g / U) | | | | SALDO MES ANTERIOR | PRIMERA SEMANA | | | SALDO SEMANA ANTERIOR | SEGUNDA SEMANA | | | SALDO SEMANA ANTERIOR | TERCERA SEMANA | | | SALDO SEMANA ANTERIOR | CUARTA SEMANA | | | SALDO SEMANA ANTERIOR | QUINTA SEMANA | | | | | SALDO MES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | CANTIDAD DE ALIMENTO QUE INGRESA | PESO DE LA CÁSCARA | PESO TOTAL SIN CÁSCARA | | CANTIDAD DE ALIMENTO QUE INGRESA | PESO DE LA CÁSCARA | PESO TOTAL SIN CÁSCARA | | CANTIDAD DE ALIMENTO QUE INGRESA | PESO DE LA CÁSCARA | PESO TOTAL SIN CÁSCARA | | CANTIDAD DE ALIMENTO QUE INGRESA | PESO DE LA CÁSCARA | PESO TOTAL SIN CÁSCARA | | CANTIDAD DE ALIMENTO QUE INGRESA | PESO DE LA CÁSCARA | PESO TOTAL SIN CÁSCARA | | CANTIDAD DE ALIMENTO QUE INGRESA | | |
| | | | | | | CANTIDAD DE ALIMENTO QUE SALE | | | | CANTIDAD DE ALIMENTO QUE SALE | | | | CANTIDAD DE ALIMENTO QUE SALE | | | | CANTIDAD DE ALIMENTO QUE SALE | | | | CANTIDAD DE ALIMENTO QUE SALE | | | | CANTIDAD DE ALIMENTO QUE SALE | | |
| | | | | | | L M MC J V S D | | | | L M MC J V S D | | | | L M MC J V S D | | | | L M MC J V S D | | | | L M MC J V S D | | |
| | | | | | | DÍA CALENDARIO | | | | DÍA CALENDARIO | | | | DÍA CALENDARIO | | | | DÍA CALENDARIO | | | | DÍA CALENDARIO | | | | DÍA CALENDARIO | | |
| | | | | | | 0 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 | | | | | | |
| Grupo 6. Frutas | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AGUACATE | | X | | | 0 | 13 0 13 | | | 0 | 0 0 0 0 13 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 13 0 13 | | | 0 | 13 0 0 0 0 0 0 | | | 0 | 17 0 17 | | | 0 | 0 12 0 0 5 0 | | | 0 | 13 0 13 | | | 0 | 0 0 | | | 13 | 13 | | | 13 |
| BANANO | | X | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 17 0 17 | | | 0 | 17 0 17 | | | 0 | 0 0 10 0 7 0 0 | | | 0 | 19 0 19 | | | 0 | 0 2 0 17 0 0 0 | | | 0 | 10 0 10 | | | 0 | 0 5 | | | 5 | 5 | | | 5 |
| CURUBA | | X | | | 0 | 10 2 8 | | | 0 | 0 0 0 0 8 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 20 3 17 | | | 0 | 9 0 0 8 0 0 0 | | | 0 | 10 2 8 | | | 0 | 0 0 | | | 10 | 10 | | | 10 |
| COCO | | | | x | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 2 0 2 | | | 0 | 0 0 0 0 2 0 0 | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 0 0 0 | | | 0 | 0 0 | | | 0 | 0 | | | 0 |
| FEIJOA | | X | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 8 1 7 | | | 0 | 0 0 0 7 0 0 0 | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 0 0 0 | | | 0 | 0 0 | | | 0 | 0 | | | 0 |
| FRESA | | X | | | 0 | 0 0 0 | | | 0 | 0 2 0 0 0 0 0 | | | 0 | 8 1 7 | | | 0 | 3 4 0 0 0 0 0 | | | 0 | 12 1 11 | | | 0 | 13 1 12 | | | 6 | 0 0 3 0 0 3 | | | 0 | 10 1 9 | | | 0 | 2 0 | | | 8 | 8 | | | 8 |
| GRANADILLA | | | | X | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 102 0 102 | | | 51 | 0 0 0 51 0 0 | | | 0 | 51 0 51 | | | 51 | 0 0 0 0 0 0 | | | 0 | 102 0 102 | | | 0 | 0 0 0 0 0 51 51 | | | 0 | 51 0 50 | | | 0 | 0 0 | | | 51 | 51 | | | 51 |
| GUANÁBANA | | X | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 8 1 7 | | | 0 | 0 7 0 0 0 0 0 | | | 0 | 10 1 9 | | | 0 | 0 0 0 0 0 0 9 | | | 0 | 15 1 14 | | | 0 | 0 7 0 7 0 0 0 | | | 0 | 0 0 | | | 0 | 0 | | | 0 |
| GUAYABA | | X | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 10 1 9 | | | 2 | 0 0 0 7 0 0 0 | | | 0 | 12 1 11 | | | 2 | 2 7 0 0 0 0 0 | | | 0 | 4 1 3 | | | 0 | 0 0 0 3 0 0 0 | | | 0 | 10 1 9 | | | 3 | 0 7 | | | 0 | 0 | | | 0 |
| LIMÓN | | X | | | 0 | 7 0 7 | | | 0 | 0 0 0 0 0 0 7 | | | 0 | 4 0 4 | | | 0 | 0 0 0 0 0 4 0 | | | 0 | 10 0 10 | | | 0 | 4 6 0 0 0 0 0 | | | 0 | 10 0 10 | | | 1 | 0 2 4 1 0 1 | | | 1 | 10 0 11 | | | 0 | 0 2 | | | 9 | 9 | | | 9 |
| LULO | | X | | | 0 | 4 1 3 | | | 0 | 0 0 0 0 0 3 0 | | | 0 | 4 1 3 | | | 0 | 0 0 3 0 0 0 | | | 0 | 9 1 8 | | | 0 | 0 0 0 0 8 0 0 | | | 0 | 10 1 9 | | | 0 | 2 7 0 0 0 0 | | | 0 | 4 1 3 | | | 0 | 0 0 | | | 0 | 0 | | | 0 |
| MANDARINA | | | | X | 0 | 51 0 51 | | | 0 | 0 0 0 0 0 51 0 | | | 0 | 51 0 51 | | | 0 | 0 0 0 0 0 0 51 | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 51 0 51 | | | 0 | 0 51 0 0 0 0 | | | 0 | 51 0 51 | | | 0 | 0 0 | | | 51 | 51 | | | 51 |
| MANGO | | X | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 12 0 12 | | | 3 | 9 0 0 0 0 0 | | | 0 | 12 0 12 | | | 0 | 0 0 8 0 0 4 0 | | | 0 | 12 0 12 | | | 8 | 0 0 4 0 0 0 | | | 0 | 16 0 16 | | | 8 | 0 8 | | | 0 | 0 | | | 0 |
| MANZANA | | X | | | 0 | 3 0 0 | | | 0 | 0 0 0 0 0 0 3 | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 4 0 4 | | | 0 | 0 0 0 0 4 0 0 | | | 0 | 6 0 6 | | | 0 | 3 0 3 0 0 0 | | | 0 | 7 0 7 | | | 4 | 0 0 | | | 3 | 3 | | | 3 |
| MARACUYA | | X | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 6 1 5 | | | 0 | 5 0 0 0 0 0 | | | 0 | 6 1 5 | | | 0 | 0 0 5 0 0 0 0 | | | 0 | 12 1 11 | | | 0 | 7 0 0 0 4 0 | | | 0 | 9 1 8 | | | 0 | 0 0 | | | 0 | 0 | | | 0 |
| MELÓN | | X | | | 0 | 15 2 13 | | | 0 | 0 0 0 13 0 0 | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 16 0 16 | | | 0 | 0 0 8 0 8 0 0 | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 12 0 12 | | | 0 | 0 0 | | | 12 | 12 | | | 12 |
| MORA | | X | | | 0 | 7 0 7 | | | 0 | 0 0 0 0 0 7 0 | | | 0 | 16 1 15 | | | 0 | 0 0 7 0 0 8 | | | 0 | 9 1 8 | | | 0 | 0 0 0 0 0 8 0 | | | 0 | 12 1 11 | | | 0 | 2 0 2 0 0 7 | | | 0 | 12 1 11 | | | 0 | 0 2 | | | 10 | 10 | | | 10 |
| NARANJA | | | | x | 0 | 51 0 51 | | | 0 | 51 0 0 0 0 51 0 | | | 0 | 51 0 51 | | | 51 | 0 0 0 0 0 0 0 | | | 0 | 51 0 51 | | | 0 | 0 0 0 0 51 0 0 | | | 0 | 51 0 51 | | | 0 | 0 0 0 0 0 51 0 | | | 0 | 51 0 51 | | | 0 | 51 0 | | | 0 | 0 | | | 0 |
| PAPAYA | | X | | | 0 | 10 0 10 | | | 0 | 0 0 0 0 10 0 0 | | | 0 | 18 0 18 | | | 0 | 0 0 0 0 0 18 0 | | | 0 | 10 0 10 | | | 0 | 0 0 0 10 0 0 0 | | | 0 | 36 0 36 | | | 0 | 18 0 18 0 0 0 | | | 0 | 30 0 0 | | | 0 | 0 0 | | | 30 | 30 | | | 30 |
| PATILLA | | | | x | 0 | 1 0 1 | | | 0 | 0 0 0 0 0 0 1 | | | 0 | 1 0 1 | | | 0 | 0 0 0 1 0 0 | | | 0 | 2 0 2 | | | 0 | 1 0 0 0 1 0 | | | 0 | 2 0 2 | | | 0 | 0 1 0 0 1 0 | | | 0 | 2 0 2 | | | 1 | 0 0 | | | 1 | 1 | | | 1 |
| PERA | | X | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 4 0 4 | | | 0 | 0 0 0 0 4 0 0 | | | 0 | 5 0 5 | | | 0 | 0 0 0 0 5 0 0 | | | 0 | 1 0 1 | | | 0 | 0 1 | | | 0 | 0 | | | 0 |
| PIÑA | | X | | | 0 | 0 0 0 | | | 0 | 0 13 0 0 0 0 0 | | | -13 | 10 0 -3 | | | 0 | 0 10 0 0 0 0 | | | -13 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 13 0 13 | | | 0 | 0 0 0 0 0 13 0 | | | 0 | 13 0 13 | | | 0 | 13 0 | | | 0 | 0 | | | 0 |
| TOMATE DE ÁRBOL | | X | | | 0 | 10 0 10 | | | 0 | 0 0 0 0 0 10 0 | | | 0 | 10 0 10 | | | 0 | 0 0 0 0 0 10 0 | | | 0 | 4 0 4 | | | 0 | 0 0 0 0 4 0 0 | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 13 0 13 | | | 3 | 0 0 | | | 10 | 10 | | | 10 |
| UCHUVA | | X | | | 0 | 2 0 2 | | | 0 | 0 0 0 0 2 0 0 | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 2 0 2 | | | 2 | 0 0 0 0 0 0 0 | | | 0 | 0 0 0 | | | 0 | 0 0 0 0 0 0 0 | | | 0 | 2 0 2 | | | 0 | 0 0 | | | 2 | 2 | | | 2 |
| UVA CHILENA | | X | | | 0 | 10 0 10 | | | 0 | 0 0 0 0 0 0 10 | | | 0 | 10 0 10 | | | 0 | 0 0 0 10 0 0 0 | | | 0 | 10 0 10 | | | 0 | 0 0 0 0 0 0 10 | | | 0 | 15 0 15 | | | 0 | 7 0 0 8 0 0 0 | | | 0 | 10 0 10 | | | 0 | 0 0 | | | 10 | 10 | | | 10 |

**RESPONSABLE DEL DILIGENCIAMIENTO**

NOMBRES Y APELLIDOS COMPLETOS: MONICA MARCELA CABALLERO RUIZ TIPO DE DOCUMENTO: CEDULA DE CIUDADANIA No de DOCUMENTO DE IDENTIDAD: 1036779581 CARGO: TECNICO EN GASTRONOMIA

PARA DILIGENCIAR ESTE FORMATO, VER INSTRUCCIONES PARA EL DILIGENCIAMIENTO.

OBSERVACIONES:

| NOMBRE | CARGO/ROL | FIRMAS |
|---|---|---|
| Yamile Andrea Viana Osorio | Nutricionista Dietista | |
| Sor Gilma Castro Castro | Coordinadora | |
| Monica Marcela Cabellero Ruiz | Gastrónoma | |

ALCALDIA MAYOR DE BOGOTÁ D.C.

PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL
PROCEDIMIENTO OPERACIÓN ENTREGA DE APOYOS ALIMENTARIOS EN LOS SERVICIOS SOCIALES

FORMATO CONTROL DE ENTRADA Y SALIDA DE ALIMENTOS ASOCIADOS

| |
|---|
| Código: FOR-PSS-236 |
| Versión: 0 |
| Fecha: Memo INT 2019026406 - 31/05/2019 |
| Página: 1 de 3 |

SUBDIRECCIÓN LOCAL/LOCALIDAD: CAJICA | SERVICIO SOCIAL: COMUNIDAD DE CUIDADO | UNIDAD OPERATIVA: HOGAR CLARITA SANTOS | PROVEEDOR: AGROBRISAS SOCIEDAD AGRARIA DE TRANSFORMACION

MES: ABRIL | AÑO: 2025 | COORDINADOR O RESPONSABLE: SOR MARIA GILMA CASTRO | OPERADOR: CONGREGACION SIERVAS DE CRISTO SACERDOTE

Grupo 7. Verduras. Grupo 8. Raices, tubérculos y plátanos.

| ALIMENTO | PRESENTACIÓN (Marque con una X o escriba la cantidad.) 1000 g | 500 g | g | U | SALDO MES ANTERIOR | CANTIDAD DE ALIMENTO QUE INGRESA | PESO DE LA CÁSCARA | PESO TOTAL SIN CÁSCARA | PRIMERA SEMANA – CANTIDAD DE ALIMENTO QUE SALE – DÍA CALENDARIO L 0 | M 1 | MC 2 | J 3 | V 4 | S 5 | D 6 | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE INGRESA | PESO DE LA CÁSCARA | PESO TOTAL SIN CÁSCARA | SEGUNDA SEMANA – CANTIDAD DE ALIMENTO QUE SALE – DÍA CALENDARIO L 7 | M 8 | MC 9 | J 10 | V 11 | S 12 | D 13 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ACELGA | | X | | | 0 | 5 | 0 | 5 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 4 | 0 | 4 | 0 | 0 | 0 | 0 | 4 | 0 | 0 |
| AHUYAMA | | X | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 7 | 7 | 0 | 0 | 0 | 0 | 0 | 0 |
| AJO | | | X | | 0 | 300 | 0 | 300 | 0 | 100 | 50 | 0 | 50 | 50 | 50 | 0 | 1000 | 0 | 1000 | 150 | 150 | 150 | 150 | 150 | 150 | 100 |
| APIO | | | X | | 0 | 600 | 0 | 600 | 0 | 200 | 100 | 100 | 100 | 100 | 100 | -100 | 1400 | 0 | 1400 | 200 | 200 | 200 | 200 | 200 | 200 | 200 |
| AROMATICA | | | X | | 0 | 800 | 0 | 800 | 0 | 200 | 150 | 100 | 100 | 150 | 100 | 0 | 600 | 0 | 600 | 0 | 200 | 0 | 200 | 0 | 200 | 0 |
| ARRACACHA | | X | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 7 | 0 | 0 | 0 | 7 | 0 | 0 | 0 |
| ARVEJA VERDE | | | X | | 0 | 600 | 0 | 600 | 0 | 200 | 0 | 100 | 100 | 100 | 200 | -100 | 1900 | 0 | 1900 | 700 | 200 | 200 | 200 | 200 | 200 | 200 |
| CALABAZA | | X | | | 0 | 5 | 0 | 5 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 5 | 0 | 5 | 0 | 5 | 0 | 0 | 0 | 0 | 0 |
| CALABACIN | | X | | | 0 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 0 |
| CEBOLLA CABEZONA | | X | | | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| CEBOLLA LARGA | | | X | | 0 | 800 | 0 | 800 | 0 | 200 | 0 | 0 | 200 | 200 | 200 | 0 | 1400 | 0 | 1400 | 200 | 200 | 200 | 200 | 200 | 200 | 200 |
| CHAMPIÑON | | X | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CILANTRO | | | X | | 0 | 1000 | 0 | 1000 | 0 | 200 | 100 | 0 | 100 | 100 | 200 | 0 | 1400 | 0 | 1400 | 200 | 200 | 200 | 200 | 200 | 200 | 200 |
| CHUGUAS | | X | | | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CUBIOS | | x | | | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| COLICERO | | X | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| ESPINACA | | X | | | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| FRIJOL VERDE | | X | | | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| JENGIBRE | | | X | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 0 | 100 | 0 | 0 | 0 | 100 | 0 | 0 | 0 |
| GUASCAS | | X | | | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 |
| HABICHUELA | | X | | | 0 | 10 | 0 | 10 | 0 | 2 | 2 | 0 | 2 | 2 | 2 | 0 | 16 | 1 | 15 | 2 | 2 | 2 | 2 | 2 | 2 | 3 |
| HABAS | | X | | | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LAUREL | | | X | | 0 | 700 | 0 | 700 | 0 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 700 | 0 | 700 | 100 | 100 | 100 | 100 | 100 | 100 | 100 |
| LECHUGA BATAVIA | | X | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 0 |
| MAIZ DESGRANADO | | X | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 8 | 0 | 2 | 0 | 2 | 0 | 2 | 2 |
| PAPA CRIOLLA | | X | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 24 | 12 | 0 | 0 | 0 | 0 | 0 | 12 |
| PAPA PASTUSA | | X | | | 0 | 100 | 0 | 100 | 0 | 15 | 14 | 14 | 14 | 14 | 14 | 15 | 100 | 0 | 100 | 15 | 15 | 14 | 14 | 14 | 14 | 15 |
| PEPINO COHOMBRO | | X | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PEREJIL | | | X | | 0 | 700 | 0 | 700 | 0 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 700 | 0 | 700 | 100 | 100 | 100 | 100 | 100 | 100 | 100 |
| PIMENTON | | X | | | 0 | 5 | 0 | 5 | 0 | 1 | 1 | 0 | 1 | 1 | 1 | 0 | 6 | 0 | 6 | 0 | 1 | 1 | 1 | 1 | 1 | 1 |
| PLATANO VERDE | | X | | | 0 | 5 | 0 | 5 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 5 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 5 | 0 |
| PLATANO MADURO | | X | | | 0 | 10 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 13 | 0 | 13 | 0 | 0 | 0 | 0 | 13 | 0 | 0 |
| REMOLACHA | | X | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| ALIMENTO | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE INGRESA | PESO DE LA CÁSCARA | PESO TOTAL SIN CÁSCARA | TERCERA SEMANA – CANTIDAD DE ALIMENTO QUE SALE – DÍA CALENDARIO L 14 | M 15 | MC 16 | J 17 | V 18 | S 19 | D 20 | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE INGRESA | PESO DE LA CÁSCARA | PESO TOTAL SIN CÁSCARA | CUARTA SEMANA – CANTIDAD DE ALIMENTO QUE SALE – DÍA CALENDARIO L 21 | M 22 | MC 23 | J 24 | V 25 | S 26 | D 27 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ACELGA | 0 | 6 | 0 | 6 | 2 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 4 | 0 | 0 | 4 | 0 | 0 | 0 | 0 |
| AHUYAMA | 0 | 7 | 0 | 7 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 7 | 0 |
| AJO | 0 | 1000 | 0 | 1000 | 100 | 150 | 150 | 150 | 150 | 150 | 150 | 0 | 1000 | 0 | 1000 | 150 | 100 | 150 | 150 | 150 | 150 | 150 |
| APIO | -100 | 1400 | 0 | 1400 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | -100 | 1400 | 0 | 1400 | 200 | 200 | 200 | 200 | 200 | 200 | 200 |
| AROMATICA | 0 | 1600 | 0 | 1600 | 200 | 200 | 400 | 200 | 200 | 200 | 200 | 0 | 1600 | 0 | 1600 | 0 | 400 | 200 | 200 | 200 | 400 | 200 |
| ARRACACHA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 7 | 7 | 0 | 0 | 0 | 0 | 0 | 0 |
| ARVEJA VERDE | -100 | 3200 | 0 | 3200 | 1000 | 300 | 300 | 600 | 1000 | 0 | 0 | -100 | 4000 | 0 | 4000 | 300 | 200 | 300 | 200 | 300 | 2000 | 700 |
| CALABAZA | 0 | 5 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 5 | 0 | 5 | 0 | 0 | 0 | 5 | 0 | 0 | 0 |
| CALABACIN | 0 | 3 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 0 | 0 | 3 | 0 | 0 | 0 | 0 |
| CEBOLLA CABEZONA | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 4 | 0 | 4 | 0 | 2 | 0 | 0 | 0 | 2 | 0 |
| CEBOLLA LARGA | 0 | 1400 | 0 | 1400 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 0 | 1400 | 0 | 1400 | 200 | 200 | 200 | 200 | 200 | 200 | 200 |
| CHAMPIÑON | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 |
| CILANTRO | 0 | 1400 | 0 | 1400 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 0 | 1400 | 0 | 1400 | 200 | 200 | 200 | 200 | 200 | 200 | 200 |
| CHUGUAS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| CUBIOS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| COLICERO | 0 | 3 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ESPINACA | 0 | 3 | 0 | 3 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| FRIJOL VERDE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| JENGIBRE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 0 | 100 | 0 | 100 | 0 | 0 | 0 | 0 | 0 |
| GUASCAS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HABICHUELA | 1 | 15 | 1 | 14 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 15 | 1 | 14 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| HABAS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| LAUREL | 100 | 700 | 0 | 700 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 700 | 0 | 700 | 100 | 100 | 100 | 100 | 100 | 100 | 100 |
| LECHUGA BATAVIA | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 0 |
| MAIZ DESGRANADO | 0 | 10 | 0 | 10 | 0 | 2 | 2 | 2 | 0 | 2 | 2 | 0 | 10 | 0 | 10 | 2 | 0 | 0 | 2 | 2 | 2 | 2 |
| PAPA CRIOLLA | 0 | 12 | 0 | 12 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 24 | 0 | 12 | 0 | 0 | 12 | 0 | 0 |
| PAPA PASTUSA | 14 | 100 | 0 | 100 | 15 | 16 | 14 | 14 | 15 | 14 | 14 | 12 | 100 | 0 | 100 | 16 | 14 | 13 | 15 | 15 | 14 | 14 |
| PEPINO COHOMBRO | 0 | 3 | 0 | 3 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 |
| PEREJIL | 100 | 700 | 0 | 700 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 700 | 0 | 700 | 100 | 100 | 100 | 100 | 100 | 100 | 100 |
| PIMENTON | 0 | 7 | 0 | 7 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 7 | 0 | 7 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| PLATANO VERDE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 7 | 0 | 0 | 0 | 0 | 7 | 0 | 0 |
| PLATANO MADURO | 0 | 20 | 0 | 20 | 0 | 10 | 0 | 0 | 10 | 0 | 0 | 0 | 10 | 0 | 10 | 0 | 0 | 0 | 10 | 0 | 0 | 0 |
| REMOLACHA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 |

| ALIMENTO | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE INGRESA | PESO DE LA CÁSCARA | PESO TOTAL SIN CÁSCARA | CANTIDAD DE ALIMENTO QUE SALE – DÍA CALENDARIO L 28 | M 29 | MC 30 | J | V | S | D | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE INGRESA | PESO DE LA CÁSCARA | PESO TOTAL SIN CÁSCARA | QUINTA SEMANA – CANTIDAD DE ALIMENTO QUE SALE – DÍA CALENDARIO L | M | MC | J | V | S | D | SALDO MES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ACELGA | 0 | 4 | 0 | 4 | 0 | 0 | 0 | | | | | 4 | | | 0 | | | | | | | | 4 |
| AHUYAMA | 0 | 12 | 0 | 12 | 12 | 0 | 0 | | | | | 0 | | | 0 | | | | | | | | 0 |
| AJO | 0 | 1000 | 0 | 1000 | 150 | 100 | 150 | | | | | 600 | | | 0 | | | | | | | | 600 |
| APIO | -100 | 1400 | 200 | 1200 | 200 | 200 | 200 | | | | | 700 | | | 0 | | | | | | | | 700 |
| AROMATICA | 0 | 1600 | 0 | 1600 | 200 | 200 | 400 | | | | | 800 | | | 0 | | | | | | | | 800 |
| ARRACACHA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | 0 | | | | | | | | 0 |
| ARVEJA VERDE | -100 | 4000 | 0 | 4000 | 2000 | 200 | 300 | | | | | 1400 | | | 0 | | | | | | | | 1400 |
| CALABAZA | 0 | 5 | 0 | 5 | 0 | 0 | 0 | | | | | 5 | | | 0 | | | | | | | | 5 |
| CALABACIN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | 0 | | | | | | | | 0 |
| CEBOLLA CABEZONA | 0 | 4 | 0 | 4 | 0 | 1 | 0 | | | | | 3 | | | 0 | | | | | | | | 3 |
| CEBOLLA LARGA | 0 | 1400 | 0 | 1400 | 200 | 200 | 200 | | | | | 800 | | | 0 | | | | | | | | 800 |
| CHAMPIÑON | 0 | 4 | 0 | 4 | 0 | 0 | 0 | | | | | 4 | | | 0 | | | | | | | | 4 |
| CILANTRO | 0 | 1400 | 0 | 1400 | 200 | 200 | 200 | | | | | 800 | | | 0 | | | | | | | | 800 |
| CHUGUAS | 0 | 3 | 0 | 3 | 0 | 0 | 0 | | | | | 3 | | | 0 | | | | | | | | 3 |
| CUBIOS | 0 | 8 | 0 | 8 | 0 | 0 | 0 | | | | | 8 | | | 0 | | | | | | | | 8 |
| COLICERO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | 0 | | | | | | | | 0 |
| ESPINACA | 0 | 3 | 0 | 3 | 0 | 0 | 0 | | | | | 3 | | | 0 | | | | | | | | 3 |
| FRIJOL VERDE | 0 | 1 | 0 | 0 | 0 | 0 | 0 | | | | | 1 | | | 0 | | | | | | | | 1 |
| JENGIBRE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | 0 | | | | | | | | 0 |
| GUASCAS | 0 | 1 | 0 | 1 | 0 | 0 | 0 | | | | | 1 | | | 0 | | | | | | | | 1 |
| HABICHUELA | 0 | 15 | 1 | 14 | 2 | 2 | 2 | | | | | 9 | | | 0 | | | | | | | | 9 |
| HABAS | 0 | 2 | 0 | 2 | 0 | 0 | 0 | | | | | 2 | | | 0 | | | | | | | | 2 |
| LAUREL | 100 | 700 | 0 | 700 | 100 | 100 | 100 | | | | | 500 | | | 0 | | | | | | | | 500 |
| LECHUGA BATAVIA | 0 | 2 | 0 | 2 | 0 | 0 | 2 | | | | | 0 | | | 0 | | | | | | | | 0 |
| MAIZ DESGRANADO | 0 | 10 | 0 | 10 | 2 | 0 | 2 | | | | | 6 | | | 0 | | | | | | | | 6 |
| PAPA CRIOLLA | 0 | 25 | 0 | 25 | 12 | 0 | 0 | | | | | 13 | | | 0 | | | | | | | | 13 |
| PAPA PASTUSA | 11 | 100 | 0 | 100 | 14 | 15 | 15 | | | | | 67 | | | 0 | | | | | | | | 67 |
| PEPINO COHOMBRO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | 0 | | | | | | | | 0 |
| PEREJIL | 100 | 700 | 0 | 700 | 100 | 100 | 100 | | | | | 500 | | | 0 | | | | | | | | 500 |
| PIMENTON | 0 | 7 | 0 | 7 | 1 | 1 | 1 | | | | | 4 | | | 0 | | | | | | | | 4 |
| PLATANO VERDE | 0 | 5 | 0 | 5 | 0 | 0 | 0 | | | | | 5 | | | 0 | | | | | | | | 5 |
| PLATANO MADURO | 0 | 20 | 0 | 20 | 0 | 0 | 10 | | | | | 10 | | | 0 | | | | | | | | 10 |
| REMOLACHA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 | | | 0 | | | | | | | | 0 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| REPOLLO | | X | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | | | | | 2 | | | 0 | | | | | | | | 2 |
| TOMATE MILANO | | X | | | 11 | 0 | 0 | 11 | 0 | 3 | 0 | 0 | 4 | 3 | 4 | -3 | 23 | 0 | 23 | 3 | 4 | 4 | 3 | 3 | 4 | 2 | -3 | 23 | 0 | 23 | 2 | 3 | 3 | 4 | 3 | 4 | 4 | 0 | 23 | 0 | 23 | 3 | 4 | 3 | 4 | 4 | 3 | 2 | 0 | 23 | 0 | 23 | 2 | 3 | 3 | | | | | 15 | | | 0 | | | | | | | | 15 |
| TOMILLO | | | X | | 0 | 700 | 0 | 700 | 0 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 700 | 0 | 700 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 700 | 0 | 700 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 700 | 0 | 700 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 100 | 700 | 0 | 700 | 100 | 100 | 100 | | | | | 500 | | | 0 | | | | | | | | 500 |
| YUCA | | X | | | 0 | 10 | 1 | 9 | 0 | 0 | 0 | 0 | 0 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 1 | 9 | 0 | 0 | 0 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 1 | 9 | 0 | 0 | 0 | | | | | 10 | | | 0 | | | | | | | | 10 |
| ZANAHORIA | | X | | | 0 | 35 | 0 | 35 | 0 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 35 | 0 | 35 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 35 | 0 | 35 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 35 | 0 | 35 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 35 | 0 | 35 | 5 | 5 | 5 | | | | | 25 | | | 0 | | | | | | | | 25 |

**RESPONSABLE DEL DILIGENCIAMIENTO**

NOMBRES Y APELLIDOS COMPLETOS: MONICA MARCELA CABALLERO RUIZ  TIPO DE DOCUMENTO: CEDULA DE CIUDADANIA  Nó de DOCUMENTO DE IDENTIDAD: 1036779581  CARGO: TECNICO EN GASTRONOMIA

PARA DILIGENCIAR ESTE FORMATO, VER INSTRUCCIONES PARA EL DILIGENCIAMIENTO.

OBSERVACIONES:

| NOMBRE | CARGO/ROL | FIRMAS |
|---|---|---|
| Yamile Andrea Viana Osorio | Nutricionista Dietista | |
| Sor Gilma Castro Castro | Coordinadora | |
| Monica Marcela Cabellero Ruíz | Gastrónoma | |

PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL

COORDINADOR O RESPONSABLE: SOR MARIA GILMA CASTRO

FORMATO CONTROL DE ENTRADA Y SALIDA DE ALIMENTOS ASOCIADOS

Código: FOR-PSS-236
Versión: 0
Fecha: Memo INT 2019026406 - 31/05/2019
Página: 1 de 1

SUBDIRECCIÓN LOCAL/LOCALIDAD: CAJICA | SERVICIO SOCIAL: COMUNIDAD DE CUIDADO | UNIDAD OPERATIVA: HOGAR CLARITA SANTOS

MES: ABRIL | AÑO: 2025 | OPERADOR: CONGREGACION SIERVAS DE CRISTO SACERDOTE

Grupo. Abarrotes

PRESENTACIÓN: Marque con una X o escriba la cantidad.

| ALIMENTO | 1000 g | 500 g | g | l | cc | U | SALDO MES ANTERIOR | PRIMERA SEMANA: CANTIDAD DE ALIMENTO QUE INGRESA | L 0 | M 1 | MC 2 | J 3 | V 4 | S 5 | D 6 | SALDO SEMANA ANTERIOR | SEGUNDA SEMANA: CANTIDAD DE ALIMENTO QUE INGRESA | L 7 | M 8 | MC 9 | J 10 | V 11 | S 12 | D 13 | SALDO SEMANA ANTERIOR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ACEITE | | | | | x | | 0 | 3000 | 0 | 450 | 400 | 400 | 400 | 428 | 428 | 494 | 12000 | 428 | 430 | 428 | 430 | 430 | 428 | 426 | 9494 |
| ARVEJA VERDE SECA | | x | | | | | 0 | 4 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| AJONJOLÍ | | x | | | | | 4 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 4 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 3 |
| ARROZ | | x | | | | | 0 | 63 | 0 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 250 | 9 | 9 | 9 | 9 | 9 | 9 | 8 | 197 |
| AVENA EN HOJUELAS | | x | | | | | 0 | 6 | 0 | 0 | 2 | 0 | 0 | 2 | 0 | 2 | 19 | 0 | 2 | 0 | 2 | 0 | 0 | 1 | 16 |
| AZÚCAR | | x | | | | | 0 | 20 | 0 | 3 | 3 | 3 | 3 | 3 | 2 | 3 | 80 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 63 |
| BOCADILLO | | X | | | | | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 5 |
| CAFÉ DESCAFÉINADO | | x | | | | | 0 | 3 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 12 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 9 |
| CANELA ASTILLAS | | | X | | | | 0 | 60 | 0 | 0 | 30 | 0 | 0 | 30 | 0 | 0 | 500 | 0 | 0 | 30 | 0 | 0 | 30 | 0 | 440 |
| CEBADA PERLADA | | | | X | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CHOCOLATE | | | | | | X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 2 | 0 | 0 | 2 | 0 | 0 | 6 |
| COMINO | | | X | | | | 0 | 100 | 0 | 10 | 10 | 10 | 10 | 10 | 10 | 40 | 1000 | 20 | 10 | 10 | 20 | 10 | 10 | 20 | 940 |
| CLAVO | | | | | | X | 500 | 0 | 0 | 10 | 0 | 0 | 10 | 0 | 0 | 480 | 0 | 0 | 10 | 0 | 10 | 0 | 0 | 10 | 450 |
| CUCHUCO DE MAIZ | | | | | | X | 10 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 9 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 8 |
| CUCHUCO DE TRIGO | | | | | | X | 10 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 9 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 8 |
| FECULA DE MAIZ | | | | | | X | 0 | 3 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 13 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 10 |
| FRIJOL | | | | | | X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 |
| GALLETAS DE LECHE | | | | | | X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| GALLETAS CRACKER | | | | | | X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 300 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 250 |
| GALLETAS INTEGRALES | | | | | | X | 250 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 200 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 150 |
| GALLETAS WAFFER | | | | | | X | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 100 |
| GARBANZOS | | X | | | | | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HARINA DE PLATANO | | X | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 10 |
| HARINA DE TRIGO | | X | | | | | 18 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 2 | 13 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 9 |
| HARINA DE MAIZ BLANCO | | X | | | | | 25 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 0 | 12 |
| LENTEJAS | | X | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MAIZ PIRA | | X | | | | | 8 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| MARGARINA | | X | | | | | 5 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 1 | 0 | 8 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 6 |
| MAYONESA | | X | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PANELA | | X | | | | | 6 | 0 | 0 | 1 | 0 | 2 | 0 | 2 | 0 | 1 | 80 | 2 | 2 | 2 | 2 | 2 | 0 | 2 | 69 |
| PASTA - CONCHAS | | X | | | | | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 18 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 16 |
| PASTA - FIDEOS | | X | | | | | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 19 |
| PASTA-SPAGUETTI X 500 GRAMOS | | X | | | | | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 |
| PASTA MACARRON | | X | | | | | 40 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 34 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 28 |
| MAIZ PETO | | X | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 6 |
| POLVO PARA HORNEAR | | X | | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SAL | | | | X | | | 4 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 2 | 20 | 2 | 0 | 0 | 2 | 0 | 0 | 2 | 16 |
| SALSA DE TOMATE | | X | | | | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 |
| TÉ | | | | | | X | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 8 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 6 |
| UVAS PASAS | | | | X | | | 6 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 4 |
| VINAGRE | | | | | | X | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 4 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 4 |
| STEVIA | | | | | | X | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 7 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 7 |

| ALIMENTO | TERCERA SEMANA: CANTIDAD DE ALIMENTO QUE INGRESA | L 14 | M 15 | MC 16 | J 17 | V 18 | S 19 | D 20 | SALDO SEMANA ANTERIOR | CUARTA SEMANA: CANTIDAD DE ALIMENTO QUE INGRESA | L 21 | M 22 | MC 23 | J 24 | V 25 | S 26 | D 27 | SALDO SEMANA ANTERIOR | CANTIDAD DE ALIMENTO QUE INGRESA | L 28 | M 29 | MC 30 | J | V | S | D | SALDO SEMANA ANTERIOR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ACEITE | 0 | 428 | 428 | 430 | 430 | 430 | 430 | 424 | 6494 | 0 | 428 | 430 | 428 | 428 | 430 | 430 | 426 | 3494 | 0 | 428 | 428 | 430 | | | | | 2208 |
| ARVEJA VERDE SECA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | | | | | 0 |
| AJONJOLÍ | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | | | | | 1 |
| ARROZ | 0 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 134 | 0 | 9 | 9 | 9 | 9 | 9 | 9 | 9 | 71 | 0 | 9 | 9 | 9 | | | | | 44 |
| AVENA EN HOJUELAS | 0 | 0 | 0 | 2 | 2 | 0 | 1 | 0 | 11 | 0 | 0 | 2 | 2 | 0 | 1 | 0 | 0 | 6 | 0 | 2 | 0 | 2 | | | | | 2 |
| AZÚCAR | 0 | 3 | 3 | 3 | 3 | 2 | 3 | 3 | 43 | 0 | 3 | 3 | 3 | 2 | 3 | 3 | 3 | 23 | 0 | 3 | 3 | 2 | | | | | 15 |
| BOCADILLO | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| CAFÉ DESCAFÉINADO | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 6 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 3 | 0 | 0 | 1 | 0 | | | | | 2 |
| CANELA ASTILLAS | 0 | 0 | 30 | 0 | 0 | 30 | 0 | 0 | 380 | 0 | 0 | 0 | 30 | 30 | 0 | 0 | 0 | 320 | 0 | 0 | 30 | 0 | | | | | 290 |
| CEBADA PERLADA | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| CHOCOLATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 4 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 | | | | | 0 |
| COMINO | 0 | 20 | 10 | 20 | 20 | 20 | 10 | 10 | 830 | 0 | 20 | 20 | 20 | 10 | 20 | 10 | 10 | 10 | 0 | 20 | 10 | 20 | | | | | |
| CLAVO | 0 | 0 | 10 | 0 | 10 | 10 | 0 | 0 | 420 | 0 | 10 | 0 | 10 | 0 | 0 | 10 | 0 | 390 | 0 | 10 | 0 | 10 | | | | | 370 |
| CUCHUCO DE MAIZ | 2 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 9 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | | | | | 10 |
| CUCHUCO DE TRIGO | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 6 | 2 | 2 | 0 | 0 | | | | | 6 |
| FECULA DE MAIZ | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 6 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 3 | 0 | 0 | 1 | 0 | | | | | 2 |
| FRIJOL | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| GALLETAS DE LECHE | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | | | | | 50 |
| GALLETAS CRACKER | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 150 | 0 | 50 | 0 | 0 | | | | | 100 |
| GALLETAS INTEGRALES | 51 | 0 | 0 | 50 | 0 | 0 | 51 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| GALLETAS WAFFER | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| GARBANZOS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| HARINA DE PLATANO | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 6 | 0 | 2 | 0 | 0 | | | | | 4 |
| HARINA DE TRIGO | 0 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 5 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 4 | 0 | 2 | 0 | | | | | 5 |
| HARINA DE MAIZ BLANCO | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 9 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 3 | | | | | 3 |
| LENTEJAS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| MAIZ PIRA | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 4 | 0 | 0 | 1 | 0 | | | | | 3 |
| MARGARINA | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 4 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | | | | | 2 |
| MAYONESA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| PANELA | 0 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 61 | 0 | 2 | 2 | 2 | 2 | 0 | 2 | 2 | 49 | 0 | 2 | 2 | 2 | | | | | 43 |
| PASTA - CONCHAS | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 14 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 0 | 0 | 0 | | | | | 12 |
| PASTA - FIDEOS | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 17 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 16 | 0 | 0 | 0 | 1 | | | | | 15 |
| PASTA-SPAGUETTI X 500 GRAMOS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| PASTA MACARRON | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 22 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 16 | 0 | 0 | 6 | 0 | | | | | 10 |
| MAIZ PETO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | | | | | 4 |
| POLVO PARA HORNEAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | 0 |
| SAL | 0 | 0 | 2 | 0 | 0 | 2 | 0 | 0 | 12 | 0 | 2 | 0 | 0 | 2 | 0 | 2 | 0 | 6 | 0 | 0 | 0 | 2 | | | | | 4 |
| SALSA DE TOMATE | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | | | | | 3 |
| TÉ | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 4 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 2 | 1 | 0 | 0 | 1 | | | | | 2 |
| UVAS PASAS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | | | | | 3 |
| VINAGRE | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 1 | | | | | 1 |
| STEVIA | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 5 | 0 | 0 | 1 | 0 | | | | | 4 |

| ALIMENTO | QUINTA SEMANA: CANTIDAD DE ALIMENTO QUE INGRESA | L | M | MC | J | V | S | D | SALDO MES |
|---|---|---|---|---|---|---|---|---|---|
| ACEITE | | | | | | | | | 2208 |
| ARVEJA VERDE SECA | | | | | | | | | 0 |
| AJONJOLÍ | | | | | | | | | 1 |
| ARROZ | | | | | | | | | 44 |
| AVENA EN HOJUELAS | | | | | | | | | 2 |
| AZÚCAR | | | | | | | | | 15 |
| BOCADILLO | | | | | | | | | 0 |
| CAFÉ DESCAFÉINADO | | | | | | | | | 2 |
| CANELA ASTILLAS | | | | | | | | | 290 |
| CEBADA PERLADA | | | | | | | | | 0 |
| CHOCOLATE | | | | | | | | | 0 |
| COMINO | | | | | | | | | |
| CLAVO | | | | | | | | | 370 |
| CUCHUCO DE MAIZ | | | | | | | | | 10 |
| CUCHUCO DE TRIGO | | | | | | | | | 6 |
| FECULA DE MAIZ | | | | | | | | | 2 |
| FRIJOL | | | | | | | | | 0 |
| GALLETAS DE LECHE | | | | | | | | | 50 |
| GALLETAS CRACKER | | | | | | | | | 100 |
| GALLETAS INTEGRALES | | | | | | | | | 0 |
| GALLETAS WAFFER | | | | | | | | | 0 |
| GARBANZOS | | | | | | | | | 0 |
| HARINA DE PLATANO | | | | | | | | | 4 |
| HARINA DE TRIGO | | | | | | | | | 5 |
| HARINA DE MAIZ BLANCO | | | | | | | | | 3 |
| LENTEJAS | | | | | | | | | 0 |
| MAIZ PIRA | | | | | | | | | 3 |
| MARGARINA | | | | | | | | | 2 |
| MAYONESA | | | | | | | | | 0 |
| PANELA | | | | | | | | | 43 |
| PASTA - CONCHAS | | | | | | | | | 12 |
| PASTA - FIDEOS | | | | | | | | | 15 |
| PASTA-SPAGUETTI X 500 GRAMOS | | | | | | | | | 0 |
| PASTA MACARRON | | | | | | | | | 10 |
| MAIZ PETO | | | | | | | | | 4 |
| POLVO PARA HORNEAR | | | | | | | | | 0 |
| SAL | | | | | | | | | 4 |
| SALSA DE TOMATE | | | | | | | | | 3 |
| TÉ | | | | | | | | | 2 |
| UVAS PASAS | | | | | | | | | 3 |
| VINAGRE | | | | | | | | | 1 |
| STEVIA | | | | | | | | | 4 |

**RESPONSABLE DEL DILIGENCIAMIENTO**

NOMBRES Y APELLIDOS COMPLETOS: MONICA MARCELA CABALLERO RUIZ TIPO DE DOCUMENTO: CEDULA DE CIUDADANIA Nó de DOCUMENTO DE IDENTIDAD: 1036779581 CARGO: TECNICO EN GASTRONOMIA

PARA DILIGENCIAR ESTE FORMATO, VER INSTRUCCIONES PARA EL DILIGENCIAMIENTO.

OBSERVACIONES:

| NOMBRE | CARGO/ROL | FIRMAS |
|---|---|---|
| Yamile Andrea Viana Osorio | Nutricionista Dietista | |
| Sor Gilma Castro Castro | Coordinadora | |
| Monica Marcela Cabellero Ruíz | Gastrónoma | |