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

PROCESO PRESENTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSION SOCIAL

FORMATO CONTROL DE ASISTENCIA PARA SERVICIOS TERCERIZADOS DE DISCAPACIDAD

1	**CONTRATO/CONVENIO N° Y VIGENCIA**	7489-2024	
2	**CONTRATISTA/ASOCIADO**	FUNDACIÓN CENTRO DE ASESORIA, CONSULTORIA E INTERVENTORIA COMUNITARIA -CENAINCO	
3	**NOMBRE DE LA UNIDAD OPERATIVA**	CENTRO INTEGRARTE ATENCIÓN EXTERNA GRUPO 1	
4	**TIPO DE ATENCIÓN**	EXTERNO	
5	**PERIODO**	01/ago/2024	31/ago/2024
6	**DÍAS HÁBILES DEL PERIODO**	20	
7	**DÍAS COSTOS FIJOS DEL PERIODO**	30	

8	9	10	11. NOMBRE COMPLETO				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CUPO	Nº	IDENTIFICACION	PRIMER NOMBRE	SEGUNDO NOMBRE	PRIMER APELLIDO	SEGUNDO APELLIDO																															
1	1	1015430153	ANGARITA	AGUDELO	LISETH	JHULIANA	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	N/A
2	2	1072671640	BARRERA	ORTIZ	YEISON	RUBEN	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	N/A
3	3	1015453414	BAUTISTA	VALLEJO	JOHAN	SMITH	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	N/A
4	4	52850389	BOTERO	RODRIGUEZ	ANA	MARIA	1	1	N/A	N/A	1	1	N/A	1	0	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	1	1	1	N/A
5	5	1020782301	CAMARGO	CORDERO	EDWIN	LIBARDO	1	1	N/A	N/A	1	1	N/A	1	0	N/A	N/A	0	0	0	0	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	N/A
6	6	1019079875	CARDENAS	DIAZ	DIEGO	FERNANDO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	N/A
7	7	1019110471	CARRILLO	CARRILLO	DIANA	PAOLA	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	0	1	1	0	N/A	N/A	1	1	1	0	0	N/A
8	8	80182936	CARVAJAL	BOHORQUEZ	VICTOR	MANUEL	1	1	N/A	N/A	1	0	N/A	1	0	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	N/A
9	9	1014282006	CASTELLANOS	ZARATE	BRAYAN	DAVID	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	0	0	0	0	N/A
10	10	1019062765	CASTILLO	CARDENAZ	ADRIANA		1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
11	11	1019036775	CEBALLOS	CABUYA	DIANA	MARCELA	1	1	N/A	N/A	1	1	N/A	0	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
12	12	1018502038	CONTRERAS	OBANDO	WENDY	MILEIBY	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
13	13	1032478531	CHAVES	VANEGAS	EDWIN		1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
14	14	1019044314	CHAVES	FRANCO	FABIO	LEONARDO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
15	15	1020814819	CRUZ	TIBADUZA	ALBEIRO		1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	0	1	N/A	N/A	1	1	1	1	1	N/A
16	16	1026260554	DUQUE	PEREZ	EDWIN	FERNEY	1	0	N/A	N/A	1	0	N/A	0	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	0	1	1	N/A	N/A	1	1	1	1	1	N/A
17	17	1136910327	FLORES	HINESTROZA	JONATHAN	ALEXANDER	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	1	0	1	0	N/A
18	18	1019101933	GAMBOA	ROJAS	DANIEL	ALEJANDRO	1	0	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	0	1	1	N/A	N/A	N/A	0	1	1	1	N/A	N/A	0	1	0	1	1	N/A
19	19	80816311	GOMEZ	REYES	WILMAR		1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	0	0	0	0	N/A	N/A	1	1	1	1	1	N/A
20	20	1023950416	GOMEZ	VALENCIA	CRISTIAN	FERNANDO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
21	21	1001317478	GOMEZ	VARGAS	CLAUDIA	HELENA	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	0	0	1	1	N/A
22	22	1233889953	HERNANDEZ	BARRETO	WENDY	VANESSA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	1	N/A	N/A	1	0	0	0	0	N/A	N/A	N/A	0	0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23	23	1070011624	JIMENEZ	ACOSTA	RICARDO	ANDRES	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
24	24	52086727	LEVANO	GALVIS	NARDA	ALEJANDRA	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
25	25	1018478250	MENA	LASSO	EVELYN	ESTHER	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
26	26	1233896387	MUNEVAR	CASTILLO	ANGIE	CAROLINA	1	1	N/A	N/A	1	1	N/A	0	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
27	27	1136909784	MURCIA	CUCHIGAY	OSCAR	DAVID	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	0	1	1	N/A
28	28	1018493913	ORDOÑES	CORREA	LAURA	DAYANA	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
29	29	1032357285	ORTIZ	BELTRAN	LILIANA	PAOLA	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	0	1	1	N/A	N/A	1	1	1	1	1	N/A
30	30	1136909129	ORTIZ	ORTIZ	OSCAR	JAVIER	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
31	31	1020758138	OSTOS	BECERRA	YESICA	VIVIANA	1	1	N/A	N/A	1	1	N/A	1	0	N/A	N/A	0	0	0	0	0	N/A	N/A	N/A	0	1	1	1	N/A	N/A	1	1	1	1	1	N/A
32	32	1020769000	PACHECO	PACHECO	DIEGO	ALEJANDRO	1	1	N/A	N/A	1	0	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	0	1	1	N/A
33	33	1018429438	PALACIO	RODRIGUEZ	NICXON	ALBERTO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
34	34	7320553	PINILLA	PEÑA	IVAN	ANDRES	1	0	N/A	N/A	0	0	N/A	0	1	N/A	N/A	1	1	0	1	1	N/A	N/A	N/A	0	0	1	1	N/A	N/A	1	1	0	1	0	N/A
35	35	1000944854	PUIN	ORTIZ	MICHEL	STIVEN	1	1	N/A	N/A	1	1	N/A	1	0	N/A	N/A	0	0	0	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
36	36	1020783724	ROCHA	BAUTISTA	RAFAEL	ANDRES	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
37	37	1020762068	RODRIGUEZ	ALMANZA	YEINSNEIDER		1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
38	38	1019041211	RODRIGUEZ	CUBILLOS	PAULA	XIMENA	1	1	N/A	N/A	1	1	N/A	1	0	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
39	39	1010184725	RODRIGUEZ	GUEVARA	LINA	MARIA	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	0	1	1	N/A	N/A	N/A	1	0	1	1	N/A	N/A	1	1	1	1	1	N/A
40	40	1136911026	RONCANCIO	MARTINEZ	ASTRID	CAROLINA	1	1	N/A	N/A	0	0	N/A	0	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	0	1	1	1	N/A	N/A	1	1	1	1	1	N/A
41	41	1233910508	URREGO	ROMERO	JHEAM	CARLOS	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	0	1	N/A
42	42	80470594	SANMARTIN	CRUZ	CARLOS	FERNANDO	0	1	N/A	N/A	1	1	N/A	1	0	N/A	N/A	0	0	0	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
43	43	1019126713	SANTANA	BARRETO	DIEGO	NICOLAS	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
44	44	1020812914	SOCARRAS	ARRIETA	KATERINE	PAOLA	1	0	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	0	1	N/A
45	45	1014273015	SUAREZ	ROJAS	NORA	LILIANA	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
46	46	1000379424	TORRES	DIAZ	MANUEL	SANTIAGO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
47	47	1026585705	VELASQUEZ	GOMEZ	JAIME	ALBERTO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
48	48	1000457043	VEGA	CONTRERAS	NICOLAS		1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A
49	49	1020773043	VEGA	NARANJO	ANGELA	YULIETH	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	0	1	0	1	N/A	N/A	1	1	1	1	1	N/A
50	50	1018482750	VILLAMIL	CASALLAS	CRISTIAN	CAMILO	1	1	N/A	N/A	1	1	N/A	1	1	N/A	N/A	0	0	1	1	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A
TOTALES							48	45	0	0	47	44	0	45	43	0	0	45	44	42	47	46	0	0	0	42	44	46	45	0	0	46	47	42	45	44	0

18 MARIA ERLEY CORONADO COLLAZOS
19 NOMBRE DEL COORDINADOR (A)

	Código: FOR-PSS-099
	Versión: 1
	Fecha: 30/11/2020 Memo I2020032986
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13	14	15	16
DIAS DE ATENCIÓN	DIAS SIN ATENCIÓN	NOVEDAD	OBSERVACIONES
19	1		
20	0		
20	0		
18	2		
14	6		
20	0		
16	4		
18	2		
15	5		
20	0		
19	1		
20	0		
20	0		
20	0		
19	1		
16	4		
16	4		
15	5		
16	4		
20	0		
18	2		
3	7	1	SE LEVANTA SUSPENSION EL 08/08/2024 Y SE VUELVE A SUSPENDER DESDE EL 23/08/2024
20	0		
20	0		
20	0		
19	1		
19	1		
20	0		
19	1		
20	0		
13	7		
18	2		
20	0		
11	9		
16	4		
20	0		
20	0		
19	1		
18	2		
16	4		
19	1		
15	5		
20	0		
18	2		
20	0		
20	0		
20	0		
20	0		
18	2		
17	3		
897	93		