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/ene/2025	31/ene/2025
6	**DÍAS HÁBILES DEL PERIODO**	21	
7	**DÍAS COSTOS FIJOS DEL PERIODO**	30	

8	9	10	11. NOMBRE COMPLETO																																		
CUPO	Nº	IDENTIFICACION	PRIMER NOMBRE	SEGUNDO NOMBRE	PRIMER APELLIDO	SEGUNDO APELLIDO	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
1	1	1015430153	ANGARITA	AGUDELO	LISETH	JHULIANA	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	1
2	2	1072671640	BARRERA	ORTIZ	YEISON	RUBEN	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	1
3	3	1015453414	BAUTISTA	VALLEJO	JOHAN	SMITH	N/A	1	1	N/A	N/A	N/A	1	0	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	1
4	4	1020782301	CAMARGO	CORDERO	EDWIN	LIBARDO	N/A	0	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	0	1	N/A	N/A	1	1	1	1	1
5	5	1019079875	CARDENAS	DIAZ	DIEGO	FERNANDO	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	1
6	6	80182936	CARVAJAL	BOHORQUEZ	VICTOR	MANUEL	N/A	0	0	N/A	N/A	N/A	0	0	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
7	7	1014282006	CASTELLANOS	ZARATE	BRAYAN	DAVID	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	0	0
8	8	1019062765	CASTILLO	CARDENAZ	ADRIANA		N/A	0	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
9	9	1019036775	CEBALLOS	CABUYA	DIANA	MARCELA	N/A	0	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
10	10	1018502038	CONTRERAS	OBANDO	WENDY	MILEIBY	N/A	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
11	11	1032478531	CHAVES	VANEGAS	EDWIN		N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	12	1019044314	CHAVES	FRANCO	FABIO	LEONARDO	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
13	13	1020814819	CRUZ	TIBADUZA	ALBEIRO		N/A	0	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
14	14	1026260554	DUQUE	PEREZ	EDWIN	FERNEY	N/A	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	0	0	0	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
15	15	79664545	ESPINOSA		SERGIO	ENRIQUE	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
16	16	1136910327	FLORES	HINESTROZA	JONATHAN	ALEXANDER	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
17	17	1019101933	GAMBOA	ROJAS	DANIEL	ALEJANDRO	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	1	1	1
18	18	80816311	GOMEZ	REYES	WILMAR		N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	0	1	1	1
19	19	1023950416	GOMEZ	VALENCIA	CRISTIAN	FERNANDO	N/A	0	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
20	20	1001317478	GOMEZ	VARGAS	CLAUDIA	HELENA	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
21	21	52086727	LEVANO	GALVIS	NARDA	ALEJANDRA	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	0	1	N/A	N/A	1	1	0	1	0	N/A	N/A	1	1	1	1	1
22	22	1018478250	MENA	LASSO	EVELYN	ESTHER	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	1
23	23	1233896387	MUNEVAR	CASTILLO	ANGIE	CAROLINA	N/A	0	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
24	24	1136909784	MURCIA	CUCHIGAY	OSCAR	DAVID	N/A	1	1	N/A	N/A	N/A	0	0	0	0	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
25	25	1018493913	ORDOÑES	CORREA	LAURA	DAYANA	N/A	1	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	1	1	1	N/A	N/A	1	1	1	1	1
26	26	1032357285	ORTIZ	BELTRAN	LILIANA	PAOLA	N/A	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
27	27	1136909129	ORTIZ	ORTIZ	OSCAR	JAVIER	N/A	0	1	N/A	N/A	N/A	1	0	1	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
28	28	1020758138	OSTOS	BECERRA	YESICA	VIVIANA	N/A	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	0	0	0	0	0	N/A	N/A	0	0	0	0	1	N/A	N/A	1	1	1	1	1
29	29	1020769000	PACHECO	PACHECO	DIEGO	ALEJANDRO	N/A	0	0	N/A	N/A	N/A	0	0	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
30	30	1018429438	PALACIO	RODRIGUEZ	NICXON	ALBERTO	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
31	31	7320553	PINILLA	PEÑA	IVAN	ANDRES	N/A	0	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1
32	32	1019019991	PARDO	SAENZ	JULIETH	ROCIO	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	1
33	33	1000944854	PUIN	ORTIZ	MICHEL	STIVEN	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
34	34	1020783724	ROCHA	BAUTISTA	RAFAEL	ANDRES	N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	1
35	35	1020762068	RODRIGUEZ	ALMANZA	YEINSNEIDER		N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
36	36	1019041211	RODRIGUEZ	CUBILLOS	PAULA	XIMENA	N/A	0	0	N/A	N/A	N/A	1	0	1	0	N/A	N/A	1	1	1	0	0	N/A	N/A	0	0	1	1	1	N/A	N/A	1	1	1	1	1
37	37	1010184725	RODRIGUEZ	GUEVARA	LINA	MARIA	N/A	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	0	0	1	1	1	N/A	N/A	1	1	1	0	0	N/A	N/A	0	0	0	0	0
38	38	1136911026	RONCANCIO	MARTINEZ	ASTRID	CAROLINA	N/A	1	1	N/A	N/A	N/A	1	1	0	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	0	1	1	1
39	39	1233910508	URREGO	ROMERO	JHEAM	CARLOS	N/A	0	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	0	N/A	N/A	1	1	1	1	1
40	40	80470594	SANMARTIN	CRUZ	CARLOS	FERNANDO	N/A	1	1	N/A	N/A	N/A	1	1	0	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1
41	41	1019126713	SANTANA	BARRETO	DIEGO	NICOLAS	N/A	0	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	1	0	1	1	1	N/A	N/A	1	0	0	0	0
42	42	1020812914	SOCARRAS	ARRIETA	KATERINE	PAOLA	N/A	0	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1
43	43	1014273015	SUAREZ	ROJAS	NORA	LILIANA	N/A	0	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
44	44	1000379424	TORRES	DIAZ	MANUEL	SANTIAGO	N/A	0	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
45	45	1026585705	VELASQUEZ	GOMEZ	JAIME	ALBERTO	N/A	0	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
46	46	1000457043	VEGA	CONTRERAS	NICOLAS		N/A	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	1
47	47	1020773043	VEGA	NARANJO	ANGELA	YULIETH	N/A	0	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	0	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	0
48	48	1018482750	VILLAMIL	CASALLAS	CRISTIAN	CAMILO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	1	N/A	N/A	0	0	1	0	0
49	49						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50	50						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTALES							0	24	28	0	0	0	38	35	38	38	0	0	40	43	45	44	44	0	0	35	43	46	44	44	0	0	40	41	45	43	42

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
20	1		
20	1		
19	2		
17	4		
19	2		
17	4		
19	2		
19	2		
20	1		
15	6		
13	1	1	EGRESO 23/01/2025
21	0		
20	1		
12	9		
21	0		
21	0		
20	1		
19	2		
19	2		
21	0		
18	3		
20	1		
20	1		
16	5		
19	2		
14	7		
18	3		
6	15		
17	4		
21	0		
18	3		
20	1		
21	0		
20	1		
21	0		
13	8		
6	15		
18	3		
18	3		
19	2		
13	8		
18	3		
15	6		
19	2		
19	2		
21	0		
16	5		
4	17	2	SE LEVANTA LA SUSPENCIÓN 22/01/2025
0	21		
0	21		
840	203		