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/jul/2024	31/jul/2024
6	**DÍAS HÁBILES DEL PERIODO**	22	
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	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	0	1	1	N/A	N/A	1	1	1	0	1	N/A	N/A	1	1	1
2	2	1072671640	BARRERA	ORTIZ	YEISON	RUBEN	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	N/A	N/A	1	1	1
3	3	1015453414	BAUTISTA	VALLEJO	JOHAN	SMITH	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	N/A	N/A	1	1	1
4	4	52850389	BOTERO	RODRIGUEZ	ANA	MARIA	N/A	1	1	1	1	N/A	N/A	1	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	0
5	5	1020782301	CAMARGO	CORDERO	EDWIN	LIBARDO	N/A	1	1	1	1	N/A	N/A	1	0	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	0	1	1	N/A	N/A	1	1	1
6	6	1019079875	CARDENAS	DIAZ	DIEGO	FERNANDO	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	N/A	N/A	1	1	1
7	7	1019110471	CARRILLO	CARRILLO	DIANA	PAOLA	N/A	0	0	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	0
8	8	80182936	CARVAJAL	BOHORQUEZ	VICTOR	MANUEL	N/A	0	1	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	N/A	N/A	1	1	1
9	9	1014282006	CASTELLANOS	ZARATE	BRAYAN	DAVID	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	N/A	N/A	1	1	1
10	10	1019062765	CASTILLO	CARDENAZ	ADRIANA		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	N/A	N/A	1	1	1
11	11	1019036775	CEBALLOS	CABUYA	DIANA	MARCELA	N/A	1	1	1	0	N/A	N/A	1	1	0	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	1	1	1
12	12	1018502038	CONTRERAS	OBANDO	WENDY	MILEIBY	N/A	1	0	1	0	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	1	N/A	N/A	1	1	1
13	13	1032478531	CHAVES	VANEGAS	EDWIN		N/A	1	1	0	1	N/A	N/A	1	1	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
14	14	1019044314	CHAVES	FRANCO	FABIO	LEONARDO	N/A	1	1	1	1	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	N/A	N/A	1	1	1
15	15	1020814819	CRUZ	TIBADUZA	ALBEIRO		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	N/A	N/A	1	1	1
16	16	1026260554	DUQUE	PEREZ	EDWIN	FERNEY	N/A	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	1	0	1	1	1	N/A	N/A	1	1	1
17	17	1136910327	FLORES	HINESTROZA	JONATHAN	ALEXANDER	N/A	0	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	N/A	N/A	1	1	1
18	18	1019101933	GAMBOA	ROJAS	DANIEL	ALEJANDRO	N/A	1	0	1	0	N/A	N/A	1	1	0	1	0	N/A	N/A	1	1	0	1	0	N/A	N/A	1	1	0	1	0	N/A	N/A	1	1	1
19	19	80816311	GOMEZ	REYES	WILMAR		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	N/A	N/A	1	1	1
20	20	1023950416	GOMEZ	VALENCIA	CRISTIAN	FERNANDO	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	N/A	N/A	1	1	1
21	21	1001317478	GOMEZ	VARGAS	CLAUDIA	HELENA	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	N/A	N/A	1	1	1
22	22	1233889953	HERNANDEZ	BARRETO	WENDY	VANESSA	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
23	23	1070011624	JIMENEZ	ACOSTA	RICARDO	ANDRES	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	N/A	N/A	1	1	1
24	24	52086727	LEVANO	GALVIS	NARDA	ALEJANDRA	N/A	1	1	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	N/A	N/A	1	1	1
25	25	1018478250	MENA	LASSO	EVELYN	ESTHER	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	N/A	N/A	1	1	1
26	26	1233896387	MUNEVAR	CASTILLO	ANGIE	CAROLINA	N/A	1	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	0	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1
27	27	1136909784	MURCIA	CUCHIGAY	OSCAR	DAVID	N/A	0	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	0	0	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	0	1	1
28	28	1018493913	ORDOÑES	CORREA	LAURA	DAYANA	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	N/A	N/A	1	1	1
29	29	1032357285	ORTIZ	BELTRAN	LILIANA	PAOLA	N/A	0	0	0	0	N/A	N/A	1	0	1	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
30	30	1136909129	ORTIZ	ORTIZ	OSCAR	JAVIER	N/A	1	1	1	1	N/A	N/A	0	0	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
31	31	1020758138	OSTOS	BECERRA	YESICA	VIVIANA	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	0	N/A	N/A	1	1	1
32	32	1020769000	PACHECO	PACHECO	DIEGO	ALEJANDRO	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	N/A	N/A	1	1	1
33	33	1018429438	PALACIO	RODRIGUEZ	NICXON	ALBERTO	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	N/A	N/A	0	0	1
34	34	7320553	PINILLA	PEÑA	IVAN	ANDRES	N/A	1	0	1	0	N/A	N/A	1	1	0	1	0	N/A	N/A	1	1	0	1	0	N/A	N/A	1	1	0	1	0	N/A	N/A	1	1	1
35	35	1000944854	PUIN	ORTIZ	MICHEL	STIVEN	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	N/A	N/A	1	1	1
36	36	1020783724	ROCHA	BAUTISTA	RAFAEL	ANDRES	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	N/A	N/A	1	1	1
37	37	1020762068	RODRIGUEZ	ALMANZA	YEINSNEIDER		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	N/A	N/A	1	1	1
38	38	1019041211	RODRIGUEZ	CUBILLOS	PAULA	XIMENA	N/A	1	1	1	1	N/A	N/A	1	1	1	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
39	39	1010184725	RODRIGUEZ	GUEVARA	LINA	MARIA	N/A	0	1	1	1	N/A	N/A	1	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
40	40	1136911026	RONCANCIO	MARTINEZ	ASTRID	CAROLINA	N/A	1	1	1	1	N/A	N/A	1	1	1	1	0	N/A	N/A	0	1	1	1	1	N/A	N/A	1	0	1	0	1	N/A	N/A	1	0	1
41	41	1233910508	URREGO	ROMERO	JHEAM	CARLOS	N/A	1	1	1	1	N/A	N/A	0	1	1	0	1	N/A	N/A	1	1	1	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	1
42	42	80470594	SANMARTIN	CRUZ	CARLOS	FERNANDO	N/A	1	0	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	0	0	N/A	N/A	1	1	1
43	43	1019126713	SANTANA	BARRETO	DIEGO	NICOLAS	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	N/A	N/A	1	1	1
44	44	1020812914	SOCARRAS	ARRIETA	KATERINE	PAOLA	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	1	N/A	N/A	1	1	1
45	45	1014273015	SUAREZ	ROJAS	NORA	LILIANA	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	N/A	N/A	1	1	1
46	46	1000379424	TORRES	DIAZ	MANUEL	SANTIAGO	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	N/A	N/A	1	1	1
47	47	1026585705	VELASQUEZ	GOMEZ	JAIME	ALBERTO	N/A	1	1	1	1	N/A	N/A	1	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	1	1	1
48	48	1000457043	VEGA	CONTRERAS	NICOLAS		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	N/A	N/A	1	1	1
49	49	1020773043	VEGA	NARANJO	ANGELA	YULIETH	N/A	1	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	0	0	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1
50	50	1018482750	VILLAMIL	CASALLAS	CRISTIAN	CAMILO	N/A	1	1	1	0	N/A	N/A	0	1	1	0	1	N/A	N/A	1	0	1	1	1	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1
			TOTALES				0	43	43	46	39	0	0	43	45	44	45	44	0	0	41	43	44	47	43	0	0	46	45	46	45	44	0	0	47	45	47

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

	Código: FOR-PSS-099
	Versión: 1
	Fecha: 30/11/2020 Memo I2020032986
	Página: 1 de 1

13	14	15	16
DIAS DE ATENCIÓN	DIAS SIN ATENCIÓN	NOVEDAD	OBSERVACIONES
20	2		
22	0		
22	0		
19	3		
19	3		
22	0		
15	7		
20	2		
22	0		
22	0		
18	4		
18	4		
20	2		
21	1	1	INGRESO 01/07/2024
22	0		
19	3		
21	1		
14	8		
22	0		
22	0		
22	0		
0	0	2	SUSPENDIDA
20	2		
21	1		
22	0		
19	3		
15	7		
22	0		
14	8		
18	4		
21	1		
21	1		
20	2		
14	8		
22	0		
22	0		
22	0		
21	1		
19	3		
17	5		
17	5		
18	4		
22	0		
21	1		
22	0		
22	0		
21	1		
22	0		
20	2		
18	4		
975	103		