PROCESO PRESENTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSION SOCIAL

FORMATO CONTROL DE ASISTENCIA PARA SERVICIOS TERCERIZADOS DE DISCAPACIDAD

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

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/mar/2025	31/mar/2025
6	DÍAS HÁBILES DEL PERIODO	20	
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	N/A	1	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	N/A	1	1	1	1	N/A	N/A	1
2	2	1005824660	ALVAREZ	ESTEVEZ	ANA	MARIA	N/A	N/A	N/A	N/A	N/A	N/A	1	N/A	N/A	1	1	1	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
3	3	1072671640	BARRERA	ORTIZ	YEISON	RUBEN	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	N/A	1	1	1	1	N/A	N/A	1
4	4	1015453414	BAUTISTA	VALLEJO	JOHAN	SMITH	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	N/A	1	1	1	1	N/A	N/A	1
5	5	1020782301	CAMARGO	CORDERO	EDWIN	LIBARDO	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	N/A	1	1	1	1	N/A	N/A	1
6	6	1019079875	CARDENAS	DIAZ	DIEGO	FERNANDO	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	N/A	0	1	1	1	N/A	N/A	1
7	7	80182936	CARVAJAL	BOHORQUEZ	VICTOR	MANUEL	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	N/A	1	1	1	1	N/A	N/A	1
8	8	1014282006	CASTELLANOS	ZARATE	BRAYAN	DAVID	N/A	N/A	1	1	1	0	1	N/A	N/A	0	1	1	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
9	9	1019062765	CASTILLO	CARDENAZ	ADRIANA		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	N/A	1	1	1	1	N/A	N/A	1
10	10	1019036775	CEBALLOS	CABUYA	DIANA	MARCELA	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	N/A	1	1	1	1	N/A	N/A	1
11	11	1018502038	CONTRERAS	OBANDO	WENDY	MILEIBY	N/A	N/A	1	1	1	0	1	N/A	N/A	1	1	1	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
12	12	1019044314	CHAVES	FRANCO	FABIO	LEONARDO	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	N/A	1	1	1	1	N/A	N/A	1
13	13	1020814819	CRUZ	TIBADUZA	ALBEIRO		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	N/A	1	1	1	1	N/A	N/A	1
14	14	1026260554	DUQUE	PEREZ	EDWIN	FERNEY	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	N/A	1	1	1	0	N/A	N/A	0
15	15	79664545	ESPINOSA		SERGIO	ENRIQUE	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	N/A	1	1	1	1	N/A	N/A	1
16	16	1136910327	FLORES	HINESTROZA	JONATHAN	ALEXANDER	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	N/A	1	1	1	1	N/A	N/A	1
17	17	1019101933	GAMBOA	ROJAS	DANIEL	ALEJANDRO	N/A	N/A	1	1	1	0	1	N/A	N/A	1	0	1	0	0	N/A	N/A	1	1	1	1	1	N/A	N/A	N/A	1	1	0	0	N/A	N/A	0
18	18	80816311	GOMEZ	REYES	WILMAR		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	N/A	1	1	1	1	N/A	N/A	1
19	19	1023950416	GOMEZ	VALENCIA	CRISTIAN	FERNANDO	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	N/A	1	1	1	1	N/A	N/A	1
20	20	1001317478	GOMEZ	VARGAS	CLAUDIA	HELENA	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	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1
21	21	1019138363	GUZMAN	SARMIENTO	HELMUT	ERNESTO	N/A	N/A	N/A	N/A	N/A	N/A	1	N/A	N/A	1	1	1	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
22	22	1018478250	MENA	LASSO	EVELYN	ESTHER	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	N/A	1	1	1	1	N/A	N/A	1
23	23	1233896387	MUNEVAR	CASTILLO	ANGIE	CAROLINA	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	N/A	1	1	1	1	N/A	N/A	1
24	24	1136909784	MURCIA	CUCHIGAY	OSCAR	DAVID	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	N/A	1	1	1	1	N/A	N/A	1
25	25	1018493913	ORDOÑES	CORREA	LAURA	DAYANA	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	N/A	1	1	1	1	N/A	N/A	1
26	26	1032357285	ORTIZ	BELTRAN	LILIANA	PAOLA	N/A	N/A	1	1	1	1	1	N/A	N/A	0	0	0	0	0	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
27	27	1136909129	ORTIZ	ORTIZ	OSCAR	JAVIER	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	N/A	1	1	1	1	N/A	N/A	1
28	28	1020758138	OSTOS	BECERRA	YESICA	VIVIANA	N/A	N/A	1	1	1	0	1	N/A	N/A	1	1	0	0	1	N/A	N/A	0	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	1
29	29	1020769000	PACHECO	PACHECO	DIEGO	ALEJANDRO	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	N/A	1	1	1	1	N/A	N/A	1
30	30	1018429438	PALACIO	RODRIGUEZ	NICXON	ALBERTO	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	N/A	1	1	1	1	N/A	N/A	1
31	31	7320553	PINILLA	PEÑA	IVAN	ANDRES	N/A	N/A	1	0	1	0	1	N/A	N/A	1	0	1	1	0	N/A	N/A	1	0	1	1	1	N/A	N/A	N/A	1	1	0	0	N/A	N/A	1
32	32	1019019991	PARDO	SAENZ	JULIETH	ROCIO	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	N/A	1	1	1	1	N/A	N/A	1
33	33	1000944854	PUIN	ORTIZ	MICHEL	STIVEN	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	N/A	1	1	1	1	N/A	N/A	1
34	34	1020783724	ROCHA	BAUTISTA	RAFAEL	ANDRES	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	N/A	1	1	1	1	N/A	N/A	1
35	35	1020762068	RODRIGUEZ	ALMANZA	YEINSNEIDER		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	N/A	1	1	1	1	N/A	N/A	1
36	36	1019041211	RODRIGUEZ	CUBILLOS	PAULA	XIMENA	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	N/A	0	1	1	1	N/A	N/A	0
37	37	1010184725	RODRIGUEZ	GUEVARA	LINA	MARIA	N/A	N/A	1	1	1	0	1	N/A	N/A	0	0	0	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
38	38	1136911026	RONCANCIO	MARTINEZ	ASTRID	CAROLINA	N/A	N/A	0	0	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	N/A	1	1	1	1	N/A	N/A	1
39	39	1233910508	URREGO	ROMERO	JHEAM	CARLOS	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	N/A	1	1	1	1	N/A	N/A	1
40	40	80470594	SANMARTIN	CRUZ	CARLOS	FERNANDO	N/A	N/A	1	1	1	1	1	N/A	N/A	1	1	1	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	0
41	41	1019126713	SANTANA	BARRETO	DIEGO	NICOLAS	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	N/A	1	1	1	1	N/A	N/A	1
42	42	1020812914	SOCARRAS	ARRIETA	KATERINE	PAOLA	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	N/A	1	1	1	1	N/A	N/A	1
43	43	1014273015	SUAREZ	ROJAS	NORA	LILIANA	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	N/A	1	1	1	1	N/A	N/A	1
44	44	1000379424	TORRES	DIAZ	MANUEL	SANTIAGO	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	N/A	1	1	1	1	N/A	N/A	1
45	45	1026585705	VELASQUEZ	GOMEZ	JAIME	ALBERTO	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	N/A	1	1	1	1	N/A	N/A	1
46	46	1000457043	VEGA	CONTRERAS	NICOLAS		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	N/A	1	1	1	1	N/A	N/A	1
47	47	1020773043	VEGA	NARANJO	ANGELA	YULIETH	N/A	N/A	1	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	N/A	1	1	0	0	N/A	N/A	1
48	48	1018482750	VILLAMIL	CASALLAS	CRISTIAN	CAMILO	N/A	N/A	0	0	1	1	1	N/A	N/A	0	0	1	1	1	N/A	N/A	0	1	1	1	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	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	0	44	41	44	36	46	0	0	42	41	44	44	40	0	0	44	45	46	46	46	0	0	0	45	47	44	42	0	0	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
15	5		
16	0	1	INGRESO 07/03/2025
20	0		
20	0		
20	0		
17	3		
20	0		
17	3		
20	0		
20	0		
18	2		
20	0		
20	0		
18	2		
20	0		
20	0		
13	7		
20	0		
20	0		
19	1		
16	0	2	INGRESO 07/03/2025
20	0		
20	0		
20	0		
20	0		
5	5	3	SUSPENDIDA 10/03/2025
19	1		
16	4		
20	0		
20	0		
13	7		
20	0		
20	0		
20	0		
20	0		
17	3		
16	4		
17	3		
20	0		
13	7		
20	0		
19	1		
20	0		
20	0		
20	0		
19	1		
13	7		
13	7		
0	0		
0	0		
869	73		