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/nov/2024	30/nov/2024
6	**DÍAS HÁBILES DEL PERIODO**	19	
7	**DÍAS COSTOS FIJOS DEL PERIODO**	30	

8	9	10	11. NOMBRE COMPLETO																																		13
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	DIAS DE ATENCIÓN
1	1	1015430153	ANGARITA	AGUDELO	LISETH	JHULIANA	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
2	2	1072671640	BARRERA	ORTIZ	YEISON	RUBEN	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
3	3	1015453414	BAUTISTA	VALLEJO	JOHAN	SMITH	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
4	4	1020782301	CAMARGO	CORDERO	EDWIN	LIBARDO	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
5	5	1019079875	CARDENAS	DIAZ	DIEGO	FERNANDO	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
6	6	80182936	CARVAJAL	BOHORQUEZ	VICTOR	MANUEL	0	N/A	N/A	N/A	0	1	1	1	N/A	N/A	N/A	0	1	1	0	N/A	N/A	1	1	1	0	1	N/A	N/A	1	0	1	1	1	N/A	13
7	7	1014282006	CASTELLANOS	ZARATE	BRAYAN	DAVID	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
8	8	1019062765	CASTILLO	CARDENAZ	ADRIANA		1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
9	9	1019036775	CEBALLOS	CABUYA	DIANA	MARCELA	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
10	10	1018502038	CONTRERAS	OBANDO	WENDY	MILEIBY	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
11	11	1032478531	CHAVES	VANEGAS	EDWIN		1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
12	12	1019044314	CHAVES	FRANCO	FABIO	LEONARDO	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
13	13	1020814819	CRUZ	TIBADUZA	ALBEIRO		1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
14	14	1026260554	DUQUE	PEREZ	EDWIN	FERNEY	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	1	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	17
15	15	79664545	ESPINOSA		SERGIO	ENRIQUE	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	1	1	1	1	1	N/A	5
16	16	1136910327	FLORES	HINESTROZA	JONATHAN	ALEXANDER	0	N/A	N/A	N/A	1	1	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	1	1	1	1	1	N/A	17
17	17	1019101933	GAMBOA	ROJAS	DANIEL	ALEJANDRO	1	N/A	N/A	N/A	1	0	1	1	N/A	N/A	N/A	0	0	1	0	N/A	N/A	1	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	14
18	18	80816311	GOMEZ	REYES	WILMAR		1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
19	19	1023950416	GOMEZ	VALENCIA	CRISTIAN	FERNANDO	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
20	20	1001317478	GOMEZ	VARGAS	CLAUDIA	HELENA	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
21	21	1070011624	JIMENEZ	ACOSTA	RICARDO	ANDRES	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A	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	0
22	22	52086727	LEVANO	GALVIS	NARDA	ALEJANDRA	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
23	23	1018478250	MENA	LASSO	EVELYN	ESTHER	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
24	24	1233896387	MUNEVAR	CASTILLO	ANGIE	CAROLINA	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
25	25	1136909784	MURCIA	CUCHIGAY	OSCAR	DAVID	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
26	26	1018493913	ORDOÑES	CORREA	LAURA	DAYANA	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
27	27	1032357285	ORTIZ	BELTRAN	LILIANA	PAOLA	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
28	28	1136909129	ORTIZ	ORTIZ	OSCAR	JAVIER	1	N/A	N/A	N/A	1	0	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	18
29	29	1020758138	OSTOS	BECERRA	YESICA	VIVIANA	0	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	0	0	0	1	N/A	N/A	1	1	1	1	1	N/A	N/A	0	0	0	0	0	N/A	10
30	30	1020769000	PACHECO	PACHECO	DIEGO	ALEJANDRO	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
31	31	1018429438	PALACIO	RODRIGUEZ	NICXON	ALBERTO	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
32	32	7320553	PINILLA	PEÑA	IVAN	ANDRES	1	N/A	N/A	N/A	1	0	1	1	N/A	N/A	N/A	1	0	1	0	N/A	N/A	1	1	1	0	0	N/A	N/A	0	1	1	1	1	N/A	13
33	33	1019019991	PARDO	SAENZ	JULIETH	ROCIO	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	1	1	1	N/A	N/A	1	1	1	1	1	N/A	10
34	34	1000944854	PUIN	ORTIZ	MICHEL	STIVEN	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
35	35	1020783724	ROCHA	BAUTISTA	RAFAEL	ANDRES	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
36	36	1020762068	RODRIGUEZ	ALMANZA	YEINSNEIDER		1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
37	37	1019041211	RODRIGUEZ	CUBILLOS	PAULA	XIMENA	1	N/A	N/A	N/A	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	N/A	0	0	0	1	0	N/A	15
38	38	1010184725	RODRIGUEZ	GUEVARA	LINA	MARIA	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
39	39	1136911026	RONCANCIO	MARTINEZ	ASTRID	CAROLINA	0	N/A	N/A	N/A	1	1	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	17
40	40	1233910508	URREGO	ROMERO	JHEAM	CARLOS	0	N/A	N/A	N/A	0	0	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	15
41	41	80470594	SANMARTIN	CRUZ	CARLOS	FERNANDO	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	0	N/A	N/A	0	1	1	1	0	N/A	N/A	1	1	1	1	1	N/A	16
42	42	1019126713	SANTANA	BARRETO	DIEGO	NICOLAS	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
43	43	1020812914	SOCARRAS	ARRIETA	KATERINE	PAOLA	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	0	1	1	0	1	N/A	N/A	1	1	1	1	1	N/A	17
44	44	1014273015	SUAREZ	ROJAS	NORA	LILIANA	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
45	45	1000379424	TORRES	DIAZ	MANUEL	SANTIAGO	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
46	46	1026585705	VELASQUEZ	GOMEZ	JAIME	ALBERTO	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	19
47	47	1000457043	VEGA	CONTRERAS	NICOLAS		1	N/A	N/A	N/A	1	1	1	1	N/A	N/A	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	18
48	48	1020773043	VEGA	NARANJO	ANGELA	YULIETH	1	N/A	N/A	N/A	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	N/A	1	1	1	1	1	N/A	18
49	49	1018482750	VILLAMIL	CASALLAS	CRISTIAN	CAMILO	0	N/A	N/A	N/A	0	0	0	0	N/A	N/A	N/A	0	1	0	0	N/A	N/A	0	0	0	0	0	N/A	N/A	0	N/A	N/A	N/A	N/A	N/A	1
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	0
TOTALES							40	0	0	0	43	41	43	45	0	0	0	42	43	43	39	0	0	43	46	46	43	42	0	0	44	44	45	46	45	0	823

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

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14	15	16
DIAS SIN ATENCIÓN	NOVEDAD	OBSERVACIONES
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14	4	SUSPENDIDO 26/11/2024
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