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

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

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	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	2		
22	0		
21	1		
21	1		
22	0		
3	7	1	EGRESO 16/10/2024
18	4		
21	1		
22	0		
20	2		
19	3		
22	0		
22	0		
22	0		
21	1		
21	1		
19	3		
22	0		
21	1		
22	0		
0	12	2	EGRESO 18/10/2024
4	0	3	SUSPENDIDO 07/10/2024
17	5		
22	0		
21	1		
22	0		
19	3		
12	3	4 Y 5	SUSPENDIDA 03/10/2024 SE ACTIVA EL 15/10/2024
22	0		
11	11		
22	0		
22	0		
17	5		
22	0		
21	1		
22	0		
19	3		
22	0		
21	1		
13	1	6	SUSPENDIDO 22/10/2024
17	5		
22	0		
21	1		
22	0		
22	0		
22	0		
22	0		
17	5		
19	3		
0	0		
936	87		