| ALCALDÍA MAYOR DE BOGOTÁ D.C. SECRETARÍA DE INTEGRACIÓN SOCIAL | PROCESO GESTIÓN AMBIENTAL<br>FORMATO REGISTRO, MEDICIÓN Y CONTROL DE RESIDUOS ENTREGADOS | Código: FOR-GA-009<br>Versión: 0<br>Fecha: Memo I2021031818 – 21/10/2021<br>Página: 1 de 2 |
|---|---|---|

| Nombre de Unidad Operativa: Comunidad de cuidado la fortuna | Localidad: Fuera de Bogotá | Dirección: km 59 vía Bogotá - Girardot, Finca La Fortuna Chinauta | Año:2026 | Fase de transición: I___ II___ III_x__ |
|---|---|---|---|---|

| | MES: ENERO | | MES: FEBRERO | | MES MARZO: | | MES: ABRIL | | MES: MAYO | | MES: JUNIO | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BOLSA | BLANCA | NEGRA | BLANCA | NEGRA | BLANCA | NEGRA | BLANCA | NEGRA | BLANCA | NEGRA | BLANCA | NEGRA |
| DIA | | 10 | | | | | | | | | | |
| 1 | 0 | 9 | 0 | 19 | | | | | | | | |
| 2 | 0 | 11 | 0 | 10 | | | | | | | | |
| 3 | 0 | 8 | 0 | 15 | | | | | | | | |
| 4 | 0 | 9 | 0 | 11 | | | | | | | | |
| 5 | 0 | 10 | 0 | 20 | | | | | | | | |
| 6 | 0 | 10 | 0 | 11 | | | | | | | | |
| 7 | 0 | 8 | 0 | 19 | | | | | | | | |
| 8 | 0 | 9 | 0 | 12 | | | | | | | | |
| 9 | 0 | 7 | 0 | 10 | | | | | | | | |
| 10 | 0 | 11 | 0 | 10 | | | | | | | | |
| 11 | 0 | 10 | 0 | 15 | | | | | | | | |
| 12 | 0 | 14 | 0 | 10 | | | | | | | | |
| 13 | 0 | 11 | 0 | 19 | | | | | | | | |
| 14 | 0 | 8 | 0 | 12 | | | | | | | | |
| 15 | 0 | 7 | 0 | 15 | | | | | | | | |
| 16 | 0 | 10 | 0 | 11 | | | | | | | | |
| 17 | 0 | 8 | 0 | 15 | | | | | | | | |
| 18 | 0 | 11 | 0 | 10 | | | | | | | | |
| 19 | 0 | 9 | 21 | 11 | | | | | | | | |
| 20 | 0 | 7 | 0 | 11 | | | | | | | | |
| 21 | 0 | 11 | 0 | 19 | | | | | | | | |
| 22 | 0 | 10 | 0 | 10 | | | | | | | | |
| 23 | 0 | 8 | 0 | 13 | | | | | | | | |
| 24 | 0 | 7 | 0 | 7 | | | | | | | | |
| 25 | 0 | 8 | 0 | 18 | | | | | | | | |
| 26 | 0 | 7 | 0 | 11 | | | | | | | | |
| 27 | 26 | 10 | 0 | 12 | | | | | | | | |
| 28 | 0 | 9 | 0 | 10 | | | | | | | | |
| 29 | 0 | 11 | 0 | 0 | | | | | | | | |
| 30 | 0 | 10 | 0 | 0 | | | | | | | | |
| 31 | 0 | 11 | 0 | 0 | | | | | | | | |
| Resumen mes: C - NC | C | C | C | C | | | | | | | | |
| TOTAL | 26 | 278 | 21 | 366 | | | | | | | | |
| | Maria Fernanda S. Firma del responsable ambiental y/o responsable de la unidad operativa | | Maria Fernanda S. Firma del responsable ambiental y/o responsable de la unidad operativa | | Firma del responsable ambiental y/o responsable de la unidad operativa | | Firma del responsable ambiental y/o responsable de la unidad operativa | | Firma del responsable ambiental y/o responsable de la unidad operativa | | Firma del responsable ambiental y/o responsable de la unidad operativa | |