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

PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL

FORMATO REGISTRO DIARIO DE ASISTENCIA JARDINES INFANTILES

| | |
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| Código: FOR-PSS-160 | |
| Versión: 3 | |
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Razón social de la unidad operativa: JARDIN INFANTIL CASTILLO SAN LUCAS — Nivel: MATERNAL

Operador: FUNDACION SOCIAL CASTILLO SAN LUCAS — Grupo: A

Persona atención a la primera infancia: LUZ STELLA DIAZ- LOLA CEBALLOS — Mes: MAYO — Año: 2026

CONVENCIONES: A: ASISTIO D: DIGESTIVA E: ERUPTIVA N: NO MEDICAS O: OSTEOMUSCULAR P: OTRAS PATOLOGIAS MEDICAS R: RESPIRATORIA S: SUSPENDIDO EG: EGRESADO X: INASISTENCIA SIN JUSTIFICACION

| No. | NOMBRES Y APELLIDOS | No. DOCUMENTO ID | PRIMERA SEMANA | | | | | SEGUNDA SEMANA | | | | | TERCERA SEMANA | | | | | CUARTA SEMANA | | | | | QUINTA SEMANA | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V |
| 1 | IAN STEVEN PEÑA BONILLA | 1029120424 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 2 | CRISBEL ALANA VELASQUEZ CALZADA | 1255518282 | | | | | | A | X | A | A | X | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 3 | ISIS SALOME RAMOS FAGUA | 1011269873 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 4 | HELLEN SOFIA CORTES MENDEZ | 1013284476 | | | | | | A | A | A | X | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 5 | MIA CELESTE VELAZQUEZ GALVIS | 1073729392 | | | | | | A | A | A | A | X | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 6 | LEIVER STIWAR PALACIOS VALDERRAMA | 1023996819 | | | | | | S | S | S | S | S | S | A | A | A | | | A | A | A | A | A | X | X | A | A |
| 7 | LAUREN SOFIA CARDOZO BONILLA | 1026607107 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 8 | LEAH SAMHARA ARAGON VALLEJO | 1255518290 | | | | | | A | X | X | A | A | X | A | X | X | | | X | X | S | S | S | S | S | S | S |
| 9 | AYLIN SARAY BONILLA LUYO | 1023996392 | | | | | | A | A | A | A | A | X | A | A | A | | | A | A | A | X | A | X | X | A | A |
| 10 | YOSTIN ALEJANDRO VELAZQUEZ RONDON | 1028676756 | | | | | | A | A | A | A | X | X | A | A | A | | | A | A | A | A | A | A | A | X | A |
| 11 | HARLAND DAVID GRAJALES CASTAÑEDA | 1028676836 | | | | | | X | X | X | X | S | S | S | S | S | | | S | S | S | S | S | S | S | S | S |
| 12 | LIONEL SANTIAGO PINTO PACHECO | 1246449981 | | | | | | A | X | A | A | X | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 13 | YEIKO FERNANDO OSPINA MIRANDA | 1023996992 | | | | | | X | X | A | A | X | X | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 14 | EILANIS DANIELA PEÑA MEJIAS | 1206231445 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | X | X | X | A |
| 15 | EILAN GABRIEL PEÑA MEJIAS | 1206231444 | | | | | | A | A | A | A | A | X | S | S | S | | | S | S | S | A | A | X | X | X | A |
| 16 | ELI ANNAHIA MUÑOZ MESA | 1023996778 | | | | | | A | A | A | A | A | A | A | A | A | | | X | A | A | X | A | A | A | A | X |
| 17 | Johan Antonio Uribe Ramirez | 1028676747 | | | | | | | | | A | A | A | A | A | A | | | A | A | A | A | A | X | A | A | A |
| 18 | Alan Andres Barrera Moreno | 1023997257 | | | | | | | | | | | | A | A | A | | | A | A | A | A | A | X | X | A | X |
| 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | 13 | 10 | 13 | 14 | 10 | 10 | 16 | 15 | 15 | | | 14 | 15 | 15 | 14 | 16 | 10 | 11 | 13 | 14 |

Luz Diaz Ramirez / Lola ceballos

FIRMA PROFESIONAL O TÉCNICA(O) A CARGO DEL GRUPO

Luz Stella Saenz P

FIRMA RESPONSABLE UNIDAD OPERATIVA

OBSERVACIONES:

DONADO 13/5/26

Scanned with CamScanner

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

**PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL**

**FORMATO REGISTRO DIARIO DE ASISTENCIA JARDINES INFANTILES**

| Código: FOR-PSS-160 |
|---|
| Versión: 3 |
| Fecha: Memo 12024017078 - 24/06/2024 |
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Razón social de la unidad operativa: JARDIN INFANTIL CASTILLO SAN LUCAS — Nivel: CAMINADORES

Operador: FUNDACION SOCIAL CASTILLO SAN LUCAS — Grupo: A

Persona atención a la primera infancia: LAURA MATEUS- YENNY LOZANO - GLORIA VARGAS — Mes: MAYO — Año: 2026

CONVENCIONES: A: ASISTIO D: DIGESTIVA E: ERUPTIVA N: NO MEDICAS O: OSTEOMUSCULAR P: OTRAS PATOLOGIAS MEDICAS R: RESPIRATORIA S: SUSPENDIDO EG: EGRESADO X: INASISTENCIA SIN JUSTIFICACION

| No. | NOMBRES Y APELLIDOS | No. DOCUMENTO ID | PRIMERA SEMANA | | | | | SEGUNDA SEMANA | | | | | TERCERA SEMANA | | | | | CUARTA SEMANA | | | | | QUINTA SEMANA | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V |
| 1 | ANDREW MILAN BRICEÑO PALMA | 1023994898 | | | | | | A | X | A | A | A | X | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 2 | THIANA CASTIBLANCO CASTRO | 1028624143 | | | | | | A | X | A | A | A | A | A | A | A | | | A | A | A | A | A | X | A | A | X |
| 3 | LIAM MATEO FIGUEREDO RAMOS | 1023995587 | | | | | | A | X | A | A | A | X | A | A | A | | | A | A | A | A | A | A | A | X | X |
| 4 | THIAGO DAVID MUÑOZ PEDRAZA | 1021697956 | | | | | | A | A | A | A | A | A | A | A | A | | | X | A | A | A | A | X | A | A | A |
| 5 | ANGEL ESTEBAN RONCANCIO ORTIZ | 1021697983 | | | | | | A | A | A | A | A | A | A | X | A | | | A | A | A | A | A | X | A | A | A |
| 6 | ZOE ALANNA PEREZ ALONSO | 1028624864 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 7 | ZOE LUCIANA VARGAS SANCHEZ | 1141385229 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | X | A |
| 8 | MIA ISABELLA HERNANDEZ BALSEIRO | 1023995078 | | | | | | A | X | A | A | A | X | A | A | A | | | A | A | A | X | A | A | A | A | A |
| 9 | LIA SAMANTHA HINESTROZA DEVIA | 1021698549 | | | | | | A | A | A | A | A | A | A | A | A | | | X | A | A | A | A | A | X | A | A |
| 10 | DYLAN HERNANDEZ PARRA | 1141386218 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | X |
| 11 | DOMINICK POVEDA NIÑO | 1141386884 | | | | | | A | A | A | A | A | A | A | A | A | | | X | A | A | X | A | A | A | A | A |
| 12 | KYLIE ANTONELLA PATARROYO CAIPA | 1028676706 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | X | A | A | X | A | A |
| 13 | AMAIA MORENO MORALES | 1021698523 | | | | | | A | A | A | A | A | A | A | A | X | | | A | A | A | X | A | A | X | A | A |
| 14 | CHRISTOPHER MATEO CONTRERAS VEGA | 1034325221 | | | | | | A | A | A | A | A | A | A | X | A | | | A | A | A | A | A | X | A | A | A |
| 15 | JOHNNY ALEJANDRO RODRIGUEZ SANCHEZ | 1011267553 | | | | | | A | A | A | A | A | X | A | A | A | | | A | A | A | X | A | A | A | A | X |
| 16 | EIMY SOFIA TAMARA PEREZ | 1255518070 | | | | | | A | X | A | A | A | A | A | A | A | | | X | A | A | X | A | A | A | A | A |
| 17 | DAMIAN JERONIMO HERREA TABIO | 1012481449 | | | | | | A | A | A | A | A | A | A | X | A | | | A | A | A | A | A | A | X | A | X |
| 18 | JOSTIN DAMIAN CHAGUENDO ARIAS | 1016756560 | | | | | | A | A | A | A | A | X | A | A | A | | | A | A | A | A | A | X | A | A | X |
| 19 | ADHARA SOFIA SEGURA FERRER | 1080024316 | | | | | | A | A | A | A | A | X | A | A | A | | | A | A | A | X | A | A | X | A | A |
| 20 | ROUSSE AIDEEN RODRIGUEZ ROSAS | 1011268297 | | | | | | A | A | A | A | A | A | A | X | A | | | A | A | A | A | A | X | A | A | X |
| 21 | ALVARO JERONIMO AGUILERA CELY | 1021696533 | | | | | | A | X | A | A | A | A | A | A | X | | | A | A | A | A | A | X | A | A | A |
| 22 | EITHAN JOEL CEPEDA SANCHEZ | 1023995924 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | X | A | X |
| 23 | ARIHANNY ANDREA RODRIGUEZ ROZO | 1021698001 | | | | | | A | X | A | A | A | X | A | A | A | | | A | A | A | X | A | A | A | A | X |
| 24 | SEBASTIAN GAEL BRITO RODRIGUEZ | 1255518224 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | X | A | A | A | A | X |
| 25 | BRIANA LUCIA PINO ZABALETA | 1138686356 | | | | | | A | A | A | A | A | A | A | A | A | | | X | A | A | X | A | A | A | A | A |
| 26 | LUCIANA SILVA OCAMPO | 1245082240 | | | | | | A | A | A | A | A | X | A | A | A | | | A | A | A | X | A | A | A | A | A |
| 27 | JOSSER ARROYAVE RINCON | 1038387827 | | | | | | A | A | A | A | A | A | A | A | A | | | X | A | A | A | A | A | X | A | X |
| 28 | ALLISON ARROYAVE RINCON | 1038387828 | | | | | | A | A | A | A | A | A | A | A | A | | | X | A | A | A | A | A | X | A | X |
| 29 | ALAN SANTIAGO FRAILE CIFUENTES | 1028624878 | | | | | | A | X | A | A | A | X | A | A | A | | | A | A | A | X | A | A | A | A | A |
| 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | TOTAL | | | | | | | 29 | 24 | 29 | 29 | 29 | 20 | 29 | 25 | 27 | | | 22 | 29 | 29 | 17 | 29 | 24 | 19 | 27 | 17 |

Laura Mateus - Yenny Cozano - Gloria Vargas
FIRMA PROFESIONAL O TÉCNICA(O) A CARGO DEL GRUPO

FIRMA RESPONSABLE UNIDAD OPERATIVA

Andrea C
22-05-2026

OBSERVACIONES:

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| | PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL<br>FORMATO REGISTRO DIARIO DE ASISTENCIA JARDINES INFANTILES | Código: FOR-PSS-160<br>Versión: 3<br>Fecha: Memo I2024017078 - 24/09/2024<br>Página: 1 de 1 |
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Razón social de la unidad operativa: JADIN INFANTIL — Nivel: CAMINADORES

Operador: FUNDACION SOCIAL CASTILLO SAN LUCAS — Grupo: B

Persona atención a la primera infancia: WENDY CAROLINA CORREA ARCINIEGAS — Mes: MAYO — Año: 2024

CONVENCIONES: A: ASISTIO D: DIGESTIVA E: ERUPTIVA N: NO MEDICAS O: OSTEOMUSCULAR P: OTRAS PATOLOGIAS MEDICAS R: RESPIRATORIA S: SUSPENDIDO EG: EGRESADO X: INASISTENCIA SIN JUSTIFICACION

| No. | NOMBRES Y APELLIDOS | No. DOCUMENTO ID | PRIMERA SEMANA | | | | | SEGUNDA SEMANA | | | | | TERCERA SEMANA | | | | | CUARTA SEMANA | | | | | QUINTA SEMANA | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V |
| 1 | MARIA CELESTE AVILA GOMEZ | 1021698203 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | X | A | A | A |
| 2 | MARIA SALOME PULIDO PEREZ | 1021698498 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | X | A | X |
| 3 | SAMUEL DAVID PARRA ZAMORA | 1034405907 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 4 | ASHLY XIOMARA VERA REINA | 1016756536 | | | | | | A | A | X | A | X | X | A | A | A | | | A | A | A | A | X | X | A | A | X |
| 5 | CAMILA VICTORIA MOJICA CARDOZO | 1255518199 | | | | | | A | X | A | A | A | A | A | A | A | | | A | A | A | A | A | X | A | A | X |
| 6 | LIAN GAEL CARRASCAL AGUILAR | 1023994929 | | | | | | A | A | A | A | A | A | A | A | A | | | X | A | A | A | A | A | A | A | A |
| 7 | JEREMY SANTIAGO BAQUERO SAAVEDRA | 1021698120 | | | | | | S | S | S | S | S | S | S | S | S | | | S | S | S | S | S | S | S | S | S |
| 8 | IAN SMITH CORDOBA CASTILLO | 1023995957 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | S | S | S | S |
| 9 | ALLYSSON SALOME CAICEDO ANZOLA | 1023995863 | | | | | | X | A | A | A | X | A | A | A | A | | | X | A | A | A | X | X | A | X | S |
| 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | 7 | 7 | 7 | 8 | 6 | 7 | 8 | 8 | 8 | | | 6 | 8 | 8 | 8 | 6 | 3 | 6 | 6 | 3 |

Wendy Correa
FIRMA PROFESIONAL O TÉCNICA(O) A CARGO DEL GRUPO

FIRMA RESPONSABLE UNIDAD OPERATIVA

OBSERVACIONES:

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

**PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL**

**FORMATO REGISTRO DIARIO DE ASISTENCIA JARDINES INFANTILES**

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Razón social de la unidad operativa: JARDIN INFANTIL CASTILLO SAN LUCAS — Nivel: PARVULOS

Operador: FUNDACION SOCIAL CASTILLO SAN LUCAS — Grupo: A

Persona atención a la primera infancia: JENNIFER BONILLA - VANESSA CONTRERAS - JHON GOMEZ — Mes: MAYO — Año: 2026

CONVENCIONES: A: ASISTIO D: DIGESTIVA E: ERUPTIVA N: NO MEDICAS O: OSTEOMUSCULAR P: OTRAS PATOLOGIAS MEDICAS R: RESPIRATORIA S: SUSPENDIDO EG: EGRESADO X: INASISTENCIA SIN JUSTIFICACION

| No. | NOMBRES Y APELLIDOS | No. DOCUMENTO ID | PRIMERA SEMANA | | | | | SEGUNDA SEMANA | | | | | TERCERA SEMANA | | | | | CUARTA SEMANA | | | | | QUINTA SEMANA | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V |
| 1 | VIOLET CELESTE ARELLANO MURCIA | 1028623980 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 2 | EMANUEL JOSEPH AGUILAR URDANETA | 13042023267 | | | | | | A | A | A | A | A | A | A | A | A | | | X | A | A | X | A | A | A | A | A |
| 3 | STIVEN JESUS AVILA PARRA | 1127082683 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 4 | ALIX PAULINA BEDOYA DUAVE | 1021697572 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 5 | MELANY JUDITH BARRIOS CONTRERAS | 1023992698 | | | | | | A | A | A | A | X | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 6 | EMILY MARTINEZ DONCEL | 1023992916 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 7 | KEIBER GAEL FINOL GOMEZ | 1034324531 | | | | | | A | A | A | A | X | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 8 | SUSAN GONZALEZ SANCHEZ | 1155220370 | | | | | | A | A | A | A | A | A | A | A | A | | | A | X | X | A | A | X | A | A | A |
| 9 | DAIA SOFIA HERNANDEZ MORENO | 1016755545 | | | | | | A | A | A | A | A | X | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 10 | ELIAN STICK MONTES AGUILERA | 1243764937 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 11 | ADHARA RODRIGUEZ SEGURA | 1028703566 | | | | | | A | A | A | A | A | X | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 12 | LUCIANA RODRIGUEZ AREO | 1021697797 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 13 | MIA ISABELLA MORALES WILCHES | 1023994142 | | | | | | A | A | A | A | X | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 14 | SARA YAREL REGINO RODRIGUEZ | 1023994675 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 15 | ABBY GABRIELA PULIDO MEDINA | 1023993689 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 16 | JACOBO GRILLO TORO | 1016756075 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 17 | YARETH JACOBO UMAÑA ROJAS | 1028676238 | | | | | | A | X | A | A | A | A | A | A | X | | | A | A | A | A | A | A | A | A | A |
| 18 | LIAM GABRIEL SIDDHARTHA REINA VILLA | 1246446977 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 19 | ERICK EMMANUEL LUNA MUÑOZ | 1023993793 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | X | X | A |
| 20 | EVELIN LUCIANA MADRIGAL SABOGAL | 1028676286 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | X | A | A |
| 21 | ABBY GABRIELA MELENDEZ RODRIGUEZ | 1016755975 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 22 | EILYN VALENTINA RODRIGUEZ SANABRIA | 1011265581 | | | | | | A | X | A | A | A | A | X | A | A | | | X | A | A | A | A | A | A | A | A |
| 23 | HANNA MAILEN OROZCO RODRIGUEZ | 1023993670 | | | | | | A | A | A | A | A | A | A | A | A | | | X | A | A | X | A | A | X | X | X |
| 24 | ELIAM ALEJANDRO RAMOS ZULUAGA | 1023994604 | | | | | | A | A | A | A | A | X | S | S | S | | | S | S | EG | EG | EG | EG | EG | EG | EG |
| 25 | ERICK ADRIAN SOCHA RODRIGUEZ | 1023993031 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 26 | ANGEL SMITH ORTIZ GONZALEZ | 1033833890 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | X | A | A | A | A | A |
| 27 | ABRAHAM JOSE MARTINEZ GOMEZ | 1023994096 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 28 | SOFIA ZAFIREKUDO MUKUTUY | 1245080935 | | | | | | A | X | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 29 | ANGEL ISAC GOMEZ BAUTISTA | 1023994593 | | | | | | X | A | A | A | A | X | X | S | S | | | S | S | EG | EG | EG | EG | EG | EG | EG |
| 30 | EMANUEL TORRES SAENZ | 1023994121 | | | | | | A | A | A | A | A | X | A | A | A | | | X | A | A | A | A | A | A | A | A |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Vanessa Contreras Jennifer Bonilla - Jhon Gomez.

FIRMA PROFESIONAL O TÉCNICA(O) A CARGO DEL GRUPO

Luz Stella Jaen S.

FIRMA RESPONSABLE UNIDAD OPERATIVA

OBSERVACIONES:

JOHN 5/5/26

Scanned with CamScanner

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

**PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL**

**FORMATO REGISTRO DIARIO DE ASISTENCIA JARDINES INFANTILES**

| Código: FOR-PSS-160 |
|---|
| Versión: 3 |
| Fecha: Memo I2024017078 - 24/06 |
| Página: 1 de 1 |

Razón social de la unidad operativa: **JARDIN INFANTIL CASTILLO SAN LUCAS** Nivel: **PARVULOS**

Operador: **FUNDACION SOCIAL CASTILLO SAN LUCAS** Grupo: **A**

Persona atención a la primera infancia: **JENNIFER BONILLA - VANESSA CONTRERAS - JHON GOMEZ** Mes: **MAYO** Año: **2026**

CONVENCIONES: A: ASISTIO D: DIGESTIVA E: ERUPTIVA N: NO MEDICAS O: OSTEOMUSCULAR P: OTRAS PATOLOGIAS MEDICAS R: RESPIRATORIA S: SUSPENDIDO EG: EGRESADO X: INASISTENCIA SIN JUSTIFICACION

| No. | NOMBRES Y APELLIDOS | No. DOCUMENTO ID | PRIMERA SEMANA | | | | | SEGUNDA SEMANA | | | | | TERCERA SEMANA | | | | | CUARTA SEMANA | | | | | QUINTA SEMANA | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V |
| 31 | MATIAS MOLANO ECHEVERRY | 1234795536 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | E | A | A |
| 32 | GEMA MARIETH SANCHEZ RAMOS | 1016756035 | | | | | | A | A | A | A | A | A | X | A | A | | | A | A | A | A | A | A | A | A | A |
| 33 | JACK GEREMIAS VELASQUEZ LOZANO | 1028846691 | | | | | | A | X | A | A | A | A | A | A | A | | | X | A | A | X | A | A | A | A | A |
| 34 | LIAM JESUS CAMARGO MARTINEZ | 1010253766 | | | | | | S | S | S | S | S | S | S | S | S | | | S | S | S | S | S | S | S | S | S |
| 35 | DILAN MATHIAS TELLEZ CASTRO | 1070027517 | | | | | | A | X | A | A | X | A | A | X | X | | | X | A | X | X | A | X | A | A | A |
| 36 | LIAM NHAITH GARCIA FRANCO | 1025570034 | | | | | | A | A | A | A | A | A | X | X | X | | | A | A | A | A | A | A | A | A | A |
| 37 | HENDRIMAR JOSELIN LOPEZ SILVA | CD595237 | | | | | | A | X | A | A | A | X | A | A | A | | | X | A | A | X | A | X | A | A | A |
| 38 | ESTEBAN SANCHEZ VARGAS | 1042476461 | | | | | | A | A | A | A | A | A | A | X | A | | | A | A | A | A | A | A | A | A | A |
| 39 | Mariana Katerine Pena Ruiz | 1023993865 | | | | | | | | A | A | A | A | A | A | A | | | A | A | A | X | A | A | A | A | A |
| 40 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 41 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | 36 | 31 | 38 | 38 | 34 | 32 | 33 | 33 | 33 | | 29 | 35 | 34 | 29 | | 36 | 33 | 33 | 34 | 35 |

Vanessa Contreras Jennifer Bonilla John Gomez

FIRMA PROFESIONAL O TÉCNICA(O) A CARGO DEL GRUPO

FIRMA RESPONSABLE UNIDAD OPERATIVA

OBSERVACIONES:

Scanned with CamScanner

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

PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL

FORMATO REGISTRO DIARIO DE ASISTENCIA JARDINES INFANTILES

| | |
|---|---|
| Código: FOR-PSS-160 | |
| Versión: 3 | |
| Fecha: Memo (2024017075 - 24/06/2024 | |
| Página: 1 de 1 | |

Razón social de la unidad operativa: JARDIN INFANTIL CASTILLO SAN LUCAS — Nivel: PREJARDIN

Operador: FUNDACION SOCIAL CASTILLO SAN LUCAS — Grupo: A

Persona atención a la primera infancia: DIANA JUDITH VARGAS — Mes: MAYO — Año: 2026

CONVENCIONES: A: ASISTIO D: DIGESTIVA E: ERUPTIVA N: NO MEDICAS O: OSTEOMUSCULAR P: OTRAS PATOLOGIAS MEDICAS R: RESPIRATORIA S: SUSPENDIDO EG: EGRESADO X: INASISTENCIA SIN JUSTIFICACION

| No. | NOMBRES Y APELLIDOS | No. DOCUMENTO ID | PRIMERA SEMANA | | | | | SEGUNDA SEMANA | | | | | TERCERA SEMANA | | | | | CUARTA SEMANA | | | | | QUINTA SEMANA | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V |
| 1 | EMMA SOFIA ALVAREZ VELAZQUEZ | 1023992266 | | | | | | A | X | A | A | A | A | A | A | X | | | X | A | A | X | A | X | A | A | A |
| 2 | JOSHUA YARETH BOLAÑOS ASPRILLA | 1023990673 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 3 | BRIANNA SOFIA BEJARANO CORTES | 1243764249 | | | | | | A | A | A | A | A | X | A | A | A | | | A | A | A | A | A | A | A | A | X |
| 4 | SARAY NAHOMY CUBILLOS BARAJAS | 1013699411 | | | | | | A | A | A | A | A | X | A | A | A | | | A | A | A | A | A | A | A | A | X |
| 5 | HIAN MATIAS DUAVE CEREZO | 1023990362 | | | | | | A | A | A | X | A | A | A | X | A | | | X | A | A | A | A | A | A | A | A |
| 6 | NELIMAR SOFIA FLORES MORALES | 1233522168 | | | | | | A | A | X | A | A | A | A | A | A | | | A | A | A | A | A | A | X | A | A |
| 7 | DANIEL MATIAS GONZALEZ BERNAL | 1031188559 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | X | A | A | A | A |
| 8 | LUISA MARIA BEJARANO CADENA | 1206228611 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 9 | NOAH ANDRES GUTIERREZ NAVARRETE | 1023991160 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | X | X | X |
| 10 | MARIA FERNANDA JIMENEZ FAGUA | 1023991285 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 11 | KEITH LUCIANA LOPEZ DIAZ | 1016972125 | | | | | | A | A | A | A | X | A | A | A | A | | | A | A | A | X | A | A | A | A | A |
| 12 | ASHLEY ARIANA MORALES MORENO | 15964717 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 13 | JOEL MATTEO MOYA ALBA | 1011262466 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 14 | DILAN NOVOA MOYA | 1030712583 | | | | | | A | A | A | A | X | A | A | A | A | | | A | A | A | X | A | A | A | A | A |
| 15 | MIGUEL ANTONIO PINZON PARRA | 1023991067 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | X |
| 16 | NOAH SAMUEL RAMIREZ CEBALLOS | 1020850901 | | | | | | A | A | A | A | A | X | A | X | A | | | A | A | A | A | A | A | A | A | A |
| 17 | EITHAN ADRIAN RODRIGUEZ INFANTE | 1016754830 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | X | A | A |
| 18 | GABRIEL RUGE CORREDOR | 1023992371 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 19 | SEBASTIAN RUIZ QUIÑONES | 1023991002 | | | | | | A | A | A | S | S | S | S | S | S | | | S | S | S | S | A | A | A | A | A |
| 20 | NICOL SOFIA GORREA URDANETA | 1028676141 | | | | | | A | X | A | A | A | A | A | A | A | | | X | A | A | X | A | X | A | X | A |
| TOTAL | | | | | | | | 20 | 18 | 19 | 18 | 17 | 16 | 19 | 17 | 18 | | | 16 | 19 | 19 | 15 | 19 | 18 | 17 | 18 | 16 |

Diana Vargas
FIRMA PROFESIONAL O TÉCNICA(O) A CARGO DEL GRUPO

FIRMA RESPONSABLE UNIDAD OPERATIVA

OBSERVACIONES:

5/5/26

PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL

FORMATO REGISTRO DIARIO DE ASISTENCIA JARDINES INFANTILES

Codigo: FOR-PSS-160
Version: 3
Fecha: Marzo 05/2021 (1075) - 24/09/2020
Página: 1 de 1

Razón social de la unidad operativa: JARDIN INFANTIL CASTILLO SAN LUCAS — Nivel: PREJARDIN

Operador: FUNDACION SOCIAL CASTILLO SAN LUCAS — Grupo: B

Persona atención a la primera infancia: INGRID ESPERANZA MORENO CHUQUIN — Mes: MAYO — Año: 2026

CONVENCIONES: A: ASISTIO D: DIGESTIVA E: ERUPTIVA N: NO MEDICAS O: OSTEOMUSCULAR P: OTRAS PATOLOGIAS MEDICAS R: RESPIRATORIA S: SUSPENDIDO EG: ESCRESADO X: INASISTENCIA SIN JUSTIFICACION

| No. | NOMBRES Y APELLIDOS | No. DOCUMENTO ID | PRIMERA SEMANA | | | | | SEGUNDA SEMANA | | | | | TERCERA SEMANA | | | | | CUARTA SEMANA | | | | | QUINTA SEMANA | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V |
| 1 | ALAN SANTIAGO RODRIGUEZ FERNANDEZ | 1033832347 | | | | | | A | X | X | A | A | A | X | X | A | | | X | X | A | X | A | X | X | A | A |
| 2 | EDWIN ANDRES NARANJO NIÑO | 1028976000 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 3 | YEIMY KATHERINE BALCEDO BERMUDEZ | 1099652546 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | X | A | A | A |
| 4 | IZHAN DANIEL ALEGRIA CARABALI | 1113544289 | | | | | | A | S | S | S | S | S | S | S | S | | | EG | EG | EG | EG | EG | EG | EG | EG | EG |
| 5 | PAULA GABRIELA CONTRERAS TORRES | 1070832872 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 6 | MARIANA ELIZABETH URANGO QUIROGA | 1013699902 | | | | | | A | A | A | A | A | A | A | A | A | | | X | A | A | A | A | A | X | A | A |
| 7 | GUADALUPE URBANO GOMEZ | 1023990293 | | | | | | A | X | A | A | A | X | S | S | S | | | EG | EG | EG | EG | EG | EG | EG | EG | EG |
| 8 | DAHIAN NAHOMY CUENCA PUERTO | 1023990819 | | | | | | S | S | S | S | S | S | S | S | S | | | S | S | S | S | S | S | EG | EG | EG |
| 9 | SARA SOFIA ARQUELLO PULIDO | 1206228909 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | X |
| 10 | DEREK SANTIAGO GONZALEZ PACHECO | 1019768370 | | | | | | A | A | A | A | A | X | A | A | A | | | A | A | A | A | A | A | A | A | X |
| 11 | ANGEL MATHIAS ARANDA LEON | 1011284459 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 12 | TANIA IZABELLA CUECA GUTIERREZ | 1023990041 | | | | | | X | X | X | S | S | S | S | S | S | | | S | S | S | S | S | S | S | S | S |
| 13 | EIMY SALOME MORALES CASTAÑO | 1010263266 | | | | | | A | A | A | A | A | A | A | X | A | | | A | A | A | A | A | A | A | A | A |
| 14 | MARIANA SANABRIA MEDINA | 1018764651 | | | | | | A | A | A | A | A | X | A | A | A | | | X | A | A | A | A | A | A | A | A |
| 15 | IAN SEBASTIAN MONROY RODRIGUEZ | 1029975934 | | | | | | S | S | S | S | S | S | S | S | S | | | EG | EG | EG | EG | EG | EG | EG | EG | EG |
| 16 | LIAN SANTIAGO SIERRA RONCANCIO | 1018753653 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | X | A | X | A | A | A |
| 17 | ADRIANA LUCIA GONZALEZ LUGO | 1028975804 | | | | | | A | A | A | A | A | X | A | X | A | | | A | A | A | X | A | X | X | A | X |
| 18 | CRISTIN SOFIA MARTINEZ PERRILLA | 1026604878 | | | | | | A | A | A | A | A | A | A | X | X | | | A | A | A | A | A | X | X | A | X |
| 19 | HELLEN SOFIA RODRIGUEZ URREGO | 1021697132 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 20 | DANNA ALEXANDRA JIMENEZ MEDINA | 1024814039 | | | | | | A | X | A | A | A | X | X | X | S | | | S | S | S | S | S | S | S | S | S |
| | TOTAL | | | | | | | 19 | 13 | 15 | 16 | 16 | 11 | 13 | 10 | 13 | | | 11 | 13 | 14 | 11 | 14 | 9 | 10 | 14 | 10 |

INGRID MORENO

FIRMA PROFESIONAL O TÉCNICA(O) A CARGO DEL GRUPO

FIRMA RESPONSABLE UNIDAD OPERATIVA

OBSERVACIONES:

13/5/26

Scanned with CamScanner

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

**PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL**

**FORMATO REGISTRO DIARIO DE ASISTENCIA JARDINES INFANTILES**

| | |
|---|---|
| Código: FOR-PSS-166 | |
| Versión: 3 | |
| Fecha: Memo 20240170758 - 24/06/2024 | |
| Página: 1 de 1 | |

Razón social de la unidad operativa: JARDIN INFANTIL CASTILLO SAN LUCAS — Nivel: PREJARDIN

Operador: FUNDACION SOCIAL CASTILLO SAN LUCAS — Grupo: C

Persona atención a la primera infancia: SIRLEY POSADA — Mes: MAYO — Año: 2026

CONVENCIONES: A: ASISTIO D: DIGESTIVA E: ERUPTIVA N: NO MEDICAS O: OSTEOMUSCULAR P: OTRAS PATOLOGIAS MEDICAS R: RESPIRATORIA S: SUSPENDIDO EG: EGRESADO X: INASISTENCIA SIN JUSTIFICACION

| No. | NOMBRES Y APELLIDOS | No. DOCUMENTO ID | PRIMERA SEMANA | | | | | SEGUNDA SEMANA | | | | | TERCERA SEMANA | | | | | CUARTA SEMANA | | | | | QUINTA SEMANA | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V |
| 1 | IAM TAHIEL AROCA TAPIERO | 1023990997 | | | | | | A | A | S | S | S | S | S | A | A | | | X | A | A | A | A | X | X | X | A |
| 2 | YONIEL JESUS MENDOZA ANDRADE | CD8173440 | | | | | | S | S | S | S | EG | EG | EG | EG | EG | | | EG | EG | EG | EG | EG | EG | EG | EG | EG |
| 3 | LIA SALOME CARDOZO BONILLA | 1026604903 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | X | A | A |
| 4 | KILIAN JOERICK PRADA VEGA | 1070995007 | | | | | | A | A | A | X | X | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 5 | SAMUEL ALEJANDRO VELANDIA ROMERO | 1171215924 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 6 | ISMAEL MARQUEZ VETIN | 1039706858 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | X | A | A |
| 7 | LIAN ALEJANDRO SILVA ECHEVERRIA | 1143173941 | | | | | | A | A | X | X | X | S | S | S | S | | | S | S | S | S | S | | | | |
| 8 | ETHAN ANDRES MONTENEGRO CUEVAS | 1300421648 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 9 | EVELIN THALIANA SANCHEZ ANAYA | 1092032341 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | X |
| 10 | JOSELHYN CELESTE GUTIERREZ VARGAS | 1023989951. | | | | | | A | A | X | X | X | S | S | S | A | | | A | A | A | A | A | A | A | A | A |
| 11 | IAN DAMIAN RUIZ GARCIA | 1023992463 | | | | | | | | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 12 | JEREMIAS VARGAS RUIZ | 1016754880 | | | | | | | | | | | | | | | | | | A | A | X | A | X | X | A | A |
| 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | TOTAL | | | | | | | 9 | 9 | 7 | 6 | 6 | 7 | 7 | 8 | 9 | | | 8 | 10 | 10 | 9 | 10 | 8 | 6 | 9 | 9 |

Sirley Posada B.
FIRMA PROFESIONAL O TÉCNICA(O) A CARGO DEL GRUPO

Luz Stella Suenz P.
FIRMA RESPONSABLE UNIDAD OPERATIVA

OBSERVACIONES:

Validado 5/5/26

| | PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL<br>FORMATO REGISTRO DIARIO DE ASISTENCIA JARDINES INFANTILES | Código: FOR-PSS-182<br>Versión: 3<br>Fecha: Mono 02/2401 7078 - 24/09/2024<br>Página: 1 de 1 |
|---|---|---|

Razón social de la unidad operativa: JARDIN INFANTIL CASTILLO SAN LUCAS — Nivel: JARDIN

Operador: FUNDACION SOCIAL CASTILLO SAN LUCAS — Grupo: A

Persona atención a la primera infancia: JENNIFER ALONSO — Mes: MAYO — Año: 2026

CONVENCIONES: A: ASISTIO D: DIGESTIVA E: ERUPTIVA N: NO MEDICAS O: OSTEOMUSCULAR P: OTRAS PATOLOGIAS MEDICAS R: RESPIRATORIA S: SUSPENDIDO EG: EGRESADO X: INASISTENCIA SIN JUSTIFICACION

| No. | NOMBRES Y APELLIDOS | No. DOCUMENTO ID | PRIMERA SEMANA | | | | | SEGUNDA SEMANA | | | | | TERCERA SEMANA | | | | | CUARTA SEMANA | | | | | QUINTA SEMANA | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V |
| 1 | Ailyn Gabriela Ballén González | 1031186297 | | | | | | A | A | A | A | A | A | A | A | A | | | X | A | A | A | A | X | A | A | A |
| 2 | Evangelin Vivas Téllez | 1016752988 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 3 | Jared Yoel Agudelo alegria | 1032513906 | | | | | | A | A | A | A | A | A | A | X | A | | | A | A | A | A | A | A | A | A | X |
| 4 | Gabriela Bejarano Mutis | 1246448255 | | | | | | A | A | A | A | A | X | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 5 | Vidison Esteban Bernad Rodriguez | 1010252082 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 6 | Lauren Salomé Bolivar Cárdenas | 1023989589 | | | | | | A | A | A | A | A | X | A | X | A | | | X | A | A | A | A | A | A | A | X |
| 7 | Maik Santiago Cardozo Rojas | 1023988765 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | X |
| 8 | Martin Castiblanco Rodriguez | 1011111185 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 9 | Estefanía de Los Ángeles Causil González | CD04547666 | | | | | | A | A | A | A | A | X | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 10 | Emmanuel Gómez Molina | 1122943642 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | X | A | X | X | A | A |
| 11 | Yosber Isaac Ávila Parra | 1127082222 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 12 | Domini Schnaider Castillo Mosquera | 1023989706 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 13 | Emily Celeste Gutiérrez Vargas | 1069652387 | | | | | | A | X | A | A | A | A | A | A | A | | | X | A | A | X | A | X | A | A | A |
| 14 | Salomé Pulgarín Ruiz | 1023989495 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 15 | Liam Velásquez Villalba | 1015488158 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 16 | Abigail Vergara Petro | 1141377170 | | | | | | A | A | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 17 | Manuel Mauricio Avila Herrera | 1026310274 | | | | | | A | A | A | A | A | A | A | A | A | | | X | A | A | X | A | A | A | A | A |
| 18 | Luz Emily Rincon Muñoz | 1023989638 | | | | | | A | X | A | A | A | A | A | A | A | | | A | A | A | A | A | A | A | A | A |
| 19 | Zhaviel Fernando Maza Rico | 1030711826 | | | | | | A | X | A | A | A | X | A | A | A | | | X | A | A | X | A | A | A | A | A |
| 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | 19 | 16 | 19 | 19 | 19 | 15 | 19 | 17 | 19 | | 14 | 19 | 19 | 15 | | 19 | 16 | 18 | 19 | 16 |

Jennifer Alonso C.
FIRMA PROFESIONAL O TÉCNICA(O) A CARGO DEL GRUPO

FIRMA RESPONSABLE UNIDAD OPERATIVA

OBSERVACIONES:

| ALCALDÍA MAYOR DE BOGOTÁ D.C. SECRETARÍA DE INTEGRACIÓN SOCIAL | PROCESO PRESTACIÓN DE SERVICIOS SOCIALES<br>FORMATO SEGUIMIENTO MENSUAL A LA ASISTENCIA JARDINES INFANTILES SOCIALES Y COFINANCIADOS. | Código: FOR-PSS-792<br>Versión: 1<br>Fecha: Memo I2024017078 - 24/06/2024<br>Página: 1 de 1 |
|---|---|---|

NOMBRE DEL JARDÍN INFANTIL: CASTILLO SAN LUCAS OPERADOR: FUNDACION SOCIAL CASTILLO SAN LUCAS

COBERTURA PROGRAMADA 182 MES DE REPORTE *MAYO* FECHA DE REPORTE *MAYO*

| USUARIOS NIÑOS - NIÑAS | COBERTURAS AUTORIZADAS | CUPOS ASIGNADOS | PRIMERA SEMANA | | | | | SEGUNDA SEMANA | | | | | TERCERA SEMANA | | | | | CUARTA SEMANA | | | | | QUINTA SEMANA | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V | L | M | M | J | V |
| | | | | | | | 1 | 4 | 5 | 6 | 7 | 8 | 11 | 12 | 13 | 14 | 15 | 18 | 19 | 20 | 21 | 22 | 25 | 26 | 27 | 28 | 29 |
| MATERNAL | 20 | 18 | | | | | 0 | 13 | 10 | 13 | 14 | 10 | 10 | 16 | 15 | 15 | 0 | 0 | 14 | 15 | 15 | 14 | 16 | 10 | 11 | 13 | 14 |
| CAMINADORES | 39 | 38 | | | | | 0 | 36 | 28 | 36 | 37 | 35 | 27 | 37 | 33 | 35 | 0 | 0 | 28 | 37 | 37 | 25 | 35 | 27 | 25 | 33 | 20 |
| PARVULOS | 45 | 37 | | | | | 0 | 36 | 31 | 38 | 38 | 34 | 32 | 33 | 33 | 33 | 0 | 0 | 29 | 35 | 34 | 29 | 36 | 33 | 33 | 34 | 35 |
| SUBTOTAL PRIMER CICLO | 104 | 93 | | | | | 0 | 85 | 69 | 87 | 89 | 79 | 69 | 86 | 81 | 83 | 0 | 0 | 71 | 87 | 86 | 68 | 87 | 70 | 69 | 80 | 69 |
| PRE JARDIN | 53 | 46 | | | | | 0 | 46 | 40 | 41 | 40 | 39 | 34 | 39 | 35 | 40 | 0 | 0 | 35 | 42 | 43 | 35 | 43 | 35 | 33 | 41 | 35 |
| JARDIN | 25 | 19 | | | | | 0 | 19 | 16 | 19 | 19 | 19 | 15 | 19 | 17 | 19 | 0 | 0 | 14 | 19 | 19 | 15 | 19 | 16 | 18 | 19 | 16 |
| SUBTOTAL SEGUNDO CICLO | 78 | 65 | | | | | 0 | 65 | 56 | 60 | 59 | 58 | 49 | 58 | 52 | 59 | 0 | 0 | 49 | 61 | 62 | 50 | 62 | 51 | 51 | 60 | 51 |
| TOTAL NIÑOS Y NIÑAS | 182 | 158 | | | | | 0 | 150 | 125 | 147 | 148 | 137 | 118 | 144 | 133 | 142 | 0 | 0 | 120 | 148 | 148 | 118 | 149 | 121 | 120 | 140 | 120 |

TOTAL DIAS EN EL MES 18 PROMEDIO DE ASISTENCIA 135 PORCENTAJE 74%

**LUZ STELLA SAENZ PORTELA**
COORDINADORA

**ADRIANA GONZALEZ GOMEZ**
SUBDIRECTORA (OR) LOCAL

Scanned with CamScanner