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| **NOMBRE DEL CONTRATISTA:** | |  | | | | | | **FECHA** | | | **PERIODO** | **DESDE:** |  | |  | **HASTA:** | |  |  |
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| **CONTRATO No.** | | **OBJETO:** | | | | | | | | | | | | | | | | | |
| **FECHA** | **GRUPO Y/O USUARIO** | | **USUARIOS ATENDIDOS** | | | **LOCALIZACIÓN** | **LÍNEA DE PRODUCCIÓN** | | **ACTIVIDADES DESARROLLADAS** | | | | |  | | | **MEDIOS DE VERIFICACIÓN** | | |
| **M** | **F** | **T** |
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| **TOTAL** | | |  |  |  |  |  | |  | | | | |  | | |  | | |
|  | | | | | | | | | | | | | | | | | | | |
| **OBSERVACIONES:** | | | | | | | | | | | | | | | | | | | |
| Elaborado por: | | | | | |  | | | | Firma: | |  | | | | | | | |
| Revisado por: | | | | | |  | | | | Firma: | |  | | | | | | | |