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| **NOMBRE DEL CONTRATISTA** | | |  | | | | | | | **IDENTIFICACIÓN:** | | | **PERIODO** | **DE:** |  | | **A:** |  | | **AÑO** |  |
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| **CONTRATO No.** | | **OBJETO DEL CONTRATO:** | | | | | | | | | | | | | | | | | | | |
| FECHA | GRUPO Y/O USUARIO | | | USUARIOS ATENDIDOS | | | | LOCALIZACIÓN | LÍNEA DE PRODUCCIÓN | | ACTIVIDADES DESARROLLADAS | | | | | MEDIOS DE VERIFICACIÓN | | | OBSERVACIÓN | | |
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| Total | | | |  |  |  | |  |  | |  | | | | |  | | |  | | |
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| Visitas programadas | | | | | | | |  | | | Actividades programadas: | | | | |  | | | | | |  |
| Visitas Realizadas | | | | | | | |  | | | Actividades realizadas | | | | |  | | | | | |
| Estado de ejecución (%) | | | | | | | |  | | | Estado de ejecución (%) | | | | |  | | | | | |
| OBSERVACIONES: | | | | | | | | | | | | | | | | | | | | | |
| Elaborado por: | | | | | | |  | | | | | Firma: | |  | | | | | | | |
| Revisado por: | | | | | | |  | | | | | Firma: | |  | | | | | | | |