FUNDACIÓN CREINSER

FORMATO CONTROL ENTREGA DE REFRIGERIOS

Versión 01		Código FC-F-08	Fecha 08-03-2022	Página 1 de 1

ITEM	DATOS		JUNIO													JULIO					FIRMA
	NOMBRES Y APELLIDOS	IDENTIFICACIÓN	9	10	13	14	15	16	17	21	22	23	24	28	29	30	1	5	6	7	8	
1	Kaleth Jeanluk Ramirez	1077113515	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	- Kaleth
2	Esneider Ramirez.	1077115033	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Snayder
3	Angie Guerrero L.	1019763228	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	A
4	Nicolas Navarrete.	1.070.018.106	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	.Nicolas Navarrete Galeano
5	David m pacheco carvajal	1070022010	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	David m pacheco carvajal
6	Juan Pablo S.	140,415,413	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Juan Pablo S.
7	Brayan Solaque.	1.072.655.961	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Brayan Solaque
8	Julian Gavalan	1.039.084.830	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Julian Gavalan
9	Emmanuel Naval.	1070221715	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10	Blanca Cuervo	20422576	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11	Jonnathan Mora	1070004321	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12	Santiago Betancur	1014191260	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Santiago Betancur
13	Kendra Rodriguez.	1018517075	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	.kendra
14	YESID LIMAS	80183280	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
15	Erika Piranaque.	1003882371.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Erika piranaque
16	Ivan Bahorquez	1073680958	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Ivan Bahorquez Pineros
17	Julio Rubiano	1.074.811.912.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Julio Rubiano
18	Santiago Morales U	1.191.219.255	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	.Santiago Morales
19	Emanuel morales U.	1.191.219.256	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	emanuel morales
20	Paula A Rubio	52701045	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Paula A Rubio Yepes

REALIZADO POR	REVISADO POR:	APROBO
COORDINADORA U.A.I	DIRECCIÓN DE LA U.A.I — LUCY STELLA CASTILLO	LUCY STELLA CASTILLO

Scanned by TapScanner

CREINSER

FUNDACIÓN CREINSER

FORMATO CONTROL ENTREGA DE REFRIGERIOS

Versión 01 | Código FO-F-08 | Fecha 08/05/2023 | Página 1 de 1

ITEM	DATOS		JUNIO														JULIO					FIRMA
	NOMBRES Y APELLIDOS	IDENTIFICACIÓN	9	10	13	14	15	16	17	21	22	23	24	28	29	30	1	5	6	7	8	
21	Juan Andres Doncel	1093484387	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
22	Ana Sofia Doncel	1073485996.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
23	Juan Diego Roa	1070005409	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Joan Diego
24	Juan Galindo	1.070.010.947	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Juan
25	Nicolas Agudelo	1020756960	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Nicolas Agudelo
26	Laura Bejarano	1070465893	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Laura Bejarano
27	Sara Garzon Segura	1.070.007.981	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Sara Garzon
28	Felipe Moreno	1073485591	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Diana Cortes
29	Nicolás Pinzón	1029153129	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Maria Bermudez S.
30	Sebastian Jean	1.072.706.766	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Andres Sebastian L
31	Juan Pablo Lopez	1.070.014.853	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Juan Pablo Lopez
32	Nikoll villamaga	1.014.479.610	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Nikoll
33	Yeison Niño	1.010.213.160	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Jeison Niño
34	David Cuervos	1.121.532.930	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	David C
35	Lizeth marin	1.000.253.193	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lizeth Marin
36	Mayary Guzman	1.003.527.766	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Mayary Guzman
37	Juan felipe castro	1.007.565.548	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Juan Felipe C.
38	Jacob villa	1.075.650.427	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Jacob Villa
39	Karen Jimenez	1.076.245.618	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Karen Jimenez
40	Kelly Mendez	1.070.011.233	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Kelly Mendez

REALIZADO POR	REVISADO POR:		APROBO
COORDINADORA U.A.I	DIRECCIÓN DE LA U.A.I	LUCY STELLA CASTILLO	LUCY STELLA CASTILLO

Scanned by TapScanner

CREINSER

FUNDACIÓN CREINSER

FORMATO CONTROL ENTREGA DE REFRIGERIOS

Versión 01		Código FC-F-08	Fecha 08-03-2022	Página 1 de 1

ITEM	DATOS		JUNIO													JULIO					FIRMA
	NOMBRES Y APELLIDOS	IDENTIFICACIÓN	9	10	13	14	15	16	17	21	22	23	24	28	29	30	1	5	6	7	8	
41	Ema Espejo		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Emma
42	Sara Parra	1.027.300.697	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Carolina S.
43	Daniel Rebello	1.070016554.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Daniel Rojo
44	Julian Arango	1.070.020.623.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
45	Angel Robayo	1027295401	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Angel Santiago R
46	Manuel Rodriguez	2.968.891	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
47	Transito Guilleros.	1.004.005.447.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
48	Edwin Botia.	1.007.565.390	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Sebastian Botia
49	Hector Lozano	31.100.565	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Hector
50	Juliano Rincon.	1.020.778.207.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Juliano
51	Yuliana Cañon.	1.070.014.239.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuliana cañon
52	Victor Rodriguez.	1.075.651.963.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Victor
53	Maria Jose Guzman.	1.075.653.781	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
54	Johana Poredo	1.075.660.385	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Johana
55	Sebastian Botia.	1007565391.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Edwin
56	Sergio Paloguna.	1.070.013.510.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Sergio
57	Rafael Rodriguez.	11.276.301	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Rafael
58	Jerardo Galzon.	1.070.008.096	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Leonardo
59	Diego campos.	11.276.791	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Diego
60	Cristian Pedraza.	1.00[illegible].175.577.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

REALIZADO POR	REVISADO POR:		APROBO
COORDINADORA U.A.I	DIRECCIÓN DE LA U.A.I	LUCY STELLA CASTILLO	LUCY STELLA CASTILLO

Scanned by TapScanner

CREINSER

FUNDACIÓN CREINSER

FORMATO CONTROL ENTREGA DE REFRIGERIOS

VERSIÓN: 01		Código: FO-A-08	Fecha: 08-05-2018	Página 1 de 1

ITEM	DATOS		JUNIO													JULIO					FIRMA
	NOMBRES Y APELLIDOS	IDENTIFICACIÓN	8	12	13	14	15	18	19	20	21	25	26	27	28	29	1	2	3	4	5	
61	Luis León	11.276.182	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
62	Yesin Olavijo	1.070.020.604	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
63	Juan Camilo Hernandez	1.070.007.216	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
64	Jasmin Gonzalez	1.056.029.747	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
65	Maggie Godoy	1.070.008.100	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
66	Felipe Nieto	1.001.247.820	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Andres Nieto
67	Nicolas Lacino	1.070.018.545	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Nicolas Lacino
68	Monica Guzman	1.020.810.811	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Monica Guzman
69	Diego Alejandro Diaz S	80.192.639.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Diego A. Diaz S.
70	Sofia Ayala	1.075.783.477	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	SOFIA
71	Alejandro Camacho	1.000.288.989	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Alexander Camacho
72	Gloria Martinez	1.072.496.059	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Gloria Martinez
73	Veronica Hernandez	1.000.572.139	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Veronica Hernandez
74	Olga Beltran	52.233.746	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Olga Beltran
75	Angie Chavez	1003660310	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Angie Chavez
76	Julian Yaya	1070016742	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Monica Yaya F
77	Luisa Yaya	1070028213	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Monica Yaya F
78	Sara Daniela Rodriguez	1.070.017.488	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
79	Johan Garzon Cortes	1.022.204.066	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Johan David Garzón
80	Yesenia Alarcón Soto	1030954816	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yesenia Alarcón Soto

REALIZADO POR	REVISADO POR		APROBÓ
COORDINADORA U.A.I	DIRECCIÓN DE LA U.A.I	LUCY STELLA CASTILLO	LUCY STELLA CASTILLO

Scanned by TapScanner

Scanned by TapScanner

CREINSER	FUNDACIÓN CREINSER			
	FORMATO CONTROL ENTREGA DE REFRIGERIOS			
Versión 01		Código FC-F-09	Fecha 08-03-2022	Página 1 de 1

ITEM	DATOS		JUNIO													JULIO					FIRMA
	NOMBRES Y APELLIDOS	IDENTIFICACIÓN	9	10	13	14	15	16	17	21	22	23	24	28	29	30	1	5	6	7	8	
81	Dilan Rodriguez	1076248911	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	Rodriguez
82	Joel Rodriguez	1070023552	✓	✓	✓	✓	✓	✓	✓	✓	✓	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	Guillamo
83	Sofia Vivas Peña		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Domingo Rosales
84	Samuel Torres	1070022684	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NICOLLE
85	Lauren Torres	1070018539	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
86	Saray Abril	1.013.011.647	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Laura Moyano
87	Laura Moyano	1003526503	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Saray Abril
88	Yesenia Alarcón	1070954816	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yesenia Alarcón
89	Erick Lasso	1070087216	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Nicole Julio
90	Laura Moyano	1003526503	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Laura Moyano
91	Mateo Castro.	1070021864	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
92	Angie Nataly Pinan	1.003526351.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
93	Karen Castro	1.070.007.417	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Karen tatiana
94	Juan Pablo Bohorquez	1.070.024.141	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Maria Teresa Vargas
95	Sofia Patiquiva.	1.072.648.687.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
96	Fabian Caraballo.	1.072.653.809.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
97	Gisell Cruz.	1.030.060.287.	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
98	Juan David Cardenas	1.072.656.313.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
99	Nicolas Mora.	1.028.403.651	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
100	Anastasia Dulanea.	1,126.709.470.																				

REALIZADO POR	REVISADO POR:		APROBÓ
COORDINADORA U.A.I	DIRECCIÓN DE LA U.A.I	LUCY STELLA CASTILLO	LUCY STELLA CASTILLO

CREINSER

FUNDACIÓN CREINSER

FORMATO CONTROL ENTREGA DE REFRIGERIOS

Versión 01 | Código FCA-06 | Fecha efectiva 2025 | Página 1 de 1

ITEM	DATOS		JUNIO														JULIO					FIRMA
	NOMBRES Y APELLIDOS	IDENTIFICACIÓN	9	10	11	12	13	16	17	18	19	20	23	24	25	26	1	2	3	4	5	
101	Jefferson Quimbiamba	1.031.827.422	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
102	Gabriel montenegro	1.147.488.457	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
103	Katalina marquez	1.034.519.996	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
104	Wrangelis Rondon	1.102.891.998	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
105	Luis Javier Rativo	1.070.011.749	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
106	Juan manuel Zambrano	1.072.702.613	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
107	Yanz Pluranio	1.162.463.249	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
108	Sara montenegro	1.027.284.875	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
109	Paula montes	1.072.243.328	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
110	Dana cifuentes	1.011.103.876	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
111	Mateo Plazas	1096244891	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
112	Maria Jose Betancourt	1070019880	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
113	Diego Pablo Pérez P.	1003524411	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
114	Leidy Garcia	1070007721	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
115	Samuel Torres	1070022684	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
116	Emilio Guerra	1.044.936.508	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
117	Valery Amaya	1149556 43	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
118	Joseph Amaya	1201469 83	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
119	Dian Rodriguez	1076248911	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
120	Jose Rodriguez	1070023552	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

FIRMA
- Katalina Marquez
- Juan manuel
- Yanz M
- Sara M
- Perez
- DANA
- Mateo Plazas
- Maria Jose Betancourt
- Nicol Gomez
- Leidy Garcia
- Samuel Torres
- Emilio Guerra
- Valery Amaya
- Joseph Amaya
- Dian Rodriguez
- Jose Rodriguez

REALIZADO POR	REVISADO POR		APROBÓ
COORDINADORA U.A.I	DIRECCIÓN DE LA U.A.I	LUCY ESTELLA CASTELLO	LUCY ESTELLA CASTELLO

Scanned by TapScanner

FUNDACIÓN CREINSER

FORMATO CONTROL ENTREGA DE REFRIGERIOS

Versión 01 | Código FC-F-08 | Fecha 08-03-2022 | Página 1 de 1

ITEM	DATOS		JUNIO													JULIO					FIRMA
	NOMBRES Y APELLIDOS	IDENTIFICACIÓN	9	10	13	14	15	16	17	21	22	23	24	28	29	30	1	5	6	7	8	
121	Claudia Villarraga	20'423713	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
122	Daniel Robelto	1070016559	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
123	Nicoll Clavijo	1011223641	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
124	Santiago Clavijo	1058204164	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
125	Pedro Pablo Rodriguez	79162699	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
126	Juan Pablo Rios	1011204622	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
127	Dylan Caldenas	1072710581	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
128	Egbasio Fernandez	1042467966	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
129	Ma Paula Rocha	1029289973	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
130	Magda Gacha	1070008100	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

REALIZADO POR	REVISADO POR:		APROBO
COORDINADORA U.A.I	DIRECCIÓN DE LA U.A.I	LUCY STELLA CASTILLO	LUCY STELLA CASTILLO

Scanned by TapScanner