servincariño

CONTROL DE LIMPIEZA Y DESINFECCION

Pág 1 de 1

CODIGO: RPA-01 | VERSION: 4 | VIGENCIA: 6 de Diciembre de 2021

MES: Mayo | AÑO: 2023 | AREA Baño.

DIA		BATERIAS SANITARIAS		PISOS		PAREDES Y TECHOS		SUPERFICIE CONTACTO CON ALIMENTOS		EQUIPOS		UPC - CARROS TRANSPORTE ALIMENTOS		UTENSILIOS Y CONTENEDORES		CONTENEDORES DE BASURA		OTROS (frutas, verduras etc)		REALIZADO POR:	SUPERVISADO POR:
		L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D		
1	A.M																				
	P.M																				
2	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
3	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
4	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
5	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
6	A.M																				
	P.M																				
7	A.M	✓																			
	P.M																				
8	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
9	A.M																				
	P.M																				
10	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
11	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
12	A.M	✓		✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
13	A.M																				
	P.M																				
14	A.M																				
	P.M																				
15	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.

L: Limpieza
D: Desinfección
N.A: No aplica

OBSERVACIONES:

servinariño

CONTROL DE LIMPIEZA Y DESINFECCION

CODIGO: RPA-01 | VERSION: 4 | VIGENCIA: 6 de Diciembre de 2021

MES: Mayo | AÑO: 2023 | AREA: Baño

DIA		BATERIAS SANITARIAS		PISOS		PAREDES Y TECHOS		SUPERFICIE CONTACTO CON ALIMENTOS		EQUIPOS		UPC - CARROS TRANSPORTE ALIMENTOS		UTENSILIOS Y CONTENEDORES		CONTENEDORES DE BASURA		OTROS (frutas, verduras etc)		REALIZADO POR:	SUPERVISADO POR:
		L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D		
16	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
17	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso.	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
18	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
19	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓				
20	A.M																				
	P.M																				
21	A.M																				
	P.M																				
22	A.M																				
	P.M																				
23	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
24	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Zaida Andrade	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Zaida Andrade	Heidy C.
25	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓														
26	A.M	✓	✓	✓	✓	✓	✓														
	P.M	✓	✓	✓	✓	✓	✓														
27	A.M																				
	P.M																				
28	A.M																				
	P.M																				
29	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Zaida Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Andrade	Heidy C.
30	A.M	✓	✓	✓	✓	✓	✓									✓	✓			Zaida Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓									✓	✓			Yuly Andrade	Heidy C.
31	A.M	✓	✓	✓	✓	—	—									—	✓			Zaida Andrade	Heidy C.
	P.M	✓	✓	✓	✓	—	—									—	—			Yuly Enciso	Heidy C.

L: Limpieza
D: Desinfección
N.A: No aplica

OBSERVACIONES:

servinariño

CONTROL DE LIMPIEZA Y DESINFECCION

CODIGO:	VERSION:	Pág	VIGENCIA:
RPA-01	4	1 de 2	6 de Diciembre de 2021

MES: Mayo AÑO: 2023 AREA Bodega.

DIA		BATERIAS SANITARIAS		PISOS		PAREDES Y TECHOS		SUPERFICIE CONTACTO CON ALIMENTOS		EQUIPOS		UPC - CARROS TRANSPORTE ALIMENTOS		UTENSILIOS Y CONTENEDORES		CONTENEDORES DE BASURA		OTROS (frutas, verduras etc)		REALIZADO POR:	SUPERVISADO POR:
		L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D		
16	A.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
17	A.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
18	A.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
19	A.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓												
20	A.M																				
	P.M																				
21	A.M																				
	P.M																				
22	A.M																				
	P.M																				
23	A.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
24	A.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
25	A.M			✓	✓	✓	✓	✓	✓												
	P.M			✓	✓	✓	✓	✓	✓												
26	A.M			✓	✓	✓	✓	✓	✓												
	P.M			✓	✓	✓	✓	✓	✓												
27	A.M																				
	P.M																				
28	A.M																				
	P.M																				
29	A.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
30	A.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
31	A.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.

L: Limpieza
D: Desinfección
N.A: No aplica

OBSERVACIONES:

servincariño	CONTROL DE LIMPIEZA Y DESINFECCION		Pág 1 de 1
	CODIGO: RPA-01	VERSION: 4	VIGENCIA: 6 de Diciembre de 2021

MES: Mayo AÑO: 2023 AREA Bodega

DIA		BATERIAS SANITARIAS		PISOS		PAREDES Y TECHOS		SUPERFICIE CONTACTO CON ALIMENTOS		EQUIPOS		UPC - CARROS TRANSPORTE ALIMENTOS		UTENSILIOS Y CONTENEDORES		CONTENEDORES DE BASURA		OTROS (frutas, verduras etc)		REALIZADO POR:	SUPERVISADO POR:
		L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D		
1	A.M																				
	P.M																				
2	A.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
3	A.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
4	A.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
5	A.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
6	A.M																				
	P.M																				
7	A.M																				
	P.M																				
8	A.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
9	A.M																				
	P.M																				
10	A.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Yuly Enciso	Heidy C.
11	A.M			✓	✓	✓	✓	✓	✓											Zuidy Andrade	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Zuidy Andrade	Heidy C.
12	A.M			✓	✓	✓	✓	✓	✓											Zuidy Andrade	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
13	A.M																				
	P.M																				
14	A.M																				
	P.M																				
15	A.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓											Zaida Andrade	Heidy C.

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D: Desinfección
N.A: No aplica

OBSERVACIONES:

servinariño	CONTROL DE LIMPIEZA Y DESINFECCION		Pág 1 de 1
	CODIGO: RPA-01	VERSION: 4	VIGENCIA: 6 de Diciembre de 2021

MES: Mayo AÑO: 2023 AREA Comedor

DIA		BATERIAS SANITARIAS		PISOS		PAREDES Y TECHOS		SUPERFICIE CONTACTO CON ALIMENTOS		EQUIPOS		UPC - CARROS TRANSPORTE ALIMENTOS		UTENSILIOS Y CONTENEDORES		CONTENEDORES DE BASURA		OTROS (frutas, verduras etc)		REALIZADO POR:	SUPERVISADO POR:
		L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D		
1	A.M																				
	P.M																				
2	A.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	—	✓	✓	—	✓	—					✓	✓			Angela R.	Heidy C.
3	A.M			✓	✓	—	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
4	A.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
5	A.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
6	A.M																				
	P.M																				
7	A.M																				
	P.M																				
8	A.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
9	A.M																				
	P.M																				
10	A.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
11	A.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
12	A.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
13	A.M																				
	P.M																				
14	A.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
15	A.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓					✓	✓			Angela R.	Heidy C.

L: Limpieza
D: Desinfección
N.A: No aplica

OBSERVACIÓNES:

servinariño	CONTROL DE LIMPIEZA Y DESINFECCION		Pág 1 de 2
	CODIGO: RPA-01	VERSION: 4	VIGENCIA: 6 de Diciembre de 2021

MES: Mayo AÑO: 2023 AREA Comedor.

DIA		BATERIAS SANITARIAS		PISOS		PAREDES Y TECHOS		SUPERFICIE CONTACTO CON ALIMENTOS		EQUIPOS		UPC - CARROS TRANSPORTE ALIMENTOS		UTENSILIOS Y CONTENEDORES		CONTENEDORES DE BASURA		OTROS (frutas, verduras etc)		REALIZADO POR:	SUPERVISADO POR:
		L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D		
16	A.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R.	Heidy C.
17	A.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R.	Heidy C.
18	A.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R.	Heidy C.
19	A.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓				
20	A.M																						
	P.M																						
21	A.M																						
	P.M																						
22	A.M																						
	P.M																						
23	A.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R	Heidy C.
24	A.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Diana C.	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Diana C.	Heidy C.
25	A.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R	Heidy C.
26	A.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R.	Heidy C.
27	A.M																						
	P.M																						
28	A.M																						
	P.M																						
29	A.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela, R	Heidy C.
30	A.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R	Heidy C.
	P.M			✓	✓	✓	✓	✓	✓	✓	✓							✓	✓			Angela R	Heidy C.
31	A.M			✓	✓	—	—	—	—	—	—							✓	—			Angela R	Heidy C.
	P.M			—	—	—	—	—	—	—	—							—	—			Angela R	Heidy C.

L: Limpieza
D: Desinfección
N.A: No aplica

OBSERVACIONES:

servinariño

CONTROL DE LIMPIEZA Y DESINFECCION

CODIGO:	VERSION:	Pág	VIGENCIA:
RPA-01	4	1 de 1	6 de Diciembre de 2021

MES: Mayo AÑO: 2023 AREA Producción

DIA		BATERIAS SANITARIAS		PISOS		PAREDES Y TECHOS		SUPERFICIE CONTACTO CON ALIMENTOS		EQUIPOS		UPC - CARROS TRANSPORTE ALIMENTOS		UTENSILIOS Y CONTENEDORES		CONTENEDORES DE BASURA		OTROS (frutas, verduras etc)		REALIZADO POR:	SUPERVISADO POR:
		L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D		
1	A.M																				
	P.M																				
2	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
3	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
4	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
5	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
6	A.M																				
	P.M																				
7	A.M																				
	P.M																				
8	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Zaida Andrade	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Zaida Andrade	Heidy C.
9	A.M																				
	P.M																				
10	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
11	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Zaida Andrade	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Zaida Andrade	Heidy C.
12	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Zaida Andrade	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Zaida Andrade	Heidy C.
13	A.M																				
	P.M																				
14	A.M																				
	P.M																				
15	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Zaida Andrade	Heidy C.

L: Limpieza
D: Desinfección
N.A: No aplica

OBSERVACIONES:

servinariño

CONTROL DE LIMPIEZA Y DESINFECCION

CODIGO:	VERSION:	Pág	VIGENCIA:
RPA-01	4	1 de 2	6 de Diciembre de 2021

MES: Mayo AÑO: 2023 AREA: Producción

DIA		BATERIAS SANITARIAS		PISOS		PAREDES Y TECHOS		SUPERFICIE CONTACTO CON ALIMENTOS		EQUIPOS		UPC - CARROS TRANSPORTE ALIMENTOS		UTENSILIOS Y CONTENEDORES		CONTENEDORES DE BASURA		OTROS (frutas, verduras etc)		REALIZADO POR:	SUPERVISADO POR:
		L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D	L	D		
16	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	—	Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	—	✓	Zaida Andrade	Heidy C.
17	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	—	✓	—	—	Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	—	—	Zaida Andrade	Heidy C.
18	A.M	✓	✓	✓	✓	✓	✓	✓	✓	—	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Zaida Andrade	Heidy C.
19	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
20	A.M																				
	P.M																				
21	A.M																				
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22	A.M																				
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23	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
24	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Zaida Andrade	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Zaida Andrade	Heidy C.
25	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
26	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Zaida Andrade	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Zaida Andrade	Heidy C.
27	A.M																				
	P.M																				
28	A.M																				
	P.M																				
29	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
30	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Zaida Andrade	Heidy C.
	P.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Zaida Andrade	Heidy C.
31	A.M	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Yuly Enciso	Heidy C.
	P.M					✓	✓		✓										✓	Yuly Enciso	Heidy C.

L: Limpieza
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OBSERVACIONES: