| CREINSER | FUNDACIÓN CREINSER | CODIGO: FC-F-07 |
|---|---|---|
| | | VERSIÓN: 01 |
| | FORMATO CONTROL ASISTENCIA RUTA | FECHA: 13-03-2023 |
| | | PAGINA 1 DE 1 |

RESPONSABLE DEL DILIGENCIAMIENTO:

CONDUCTOR: Jorge Sierra — C.C 1057892957 — VEHICULO PLACA: Hino OCK 224 — CANTIDAD DE PASAJEROS: 15

MONITOR: Claudia Villarraga — C.C 20723773 — HORARIOS DISPONIBILIDAD: 12:00 - 1:00 - 3:00 - 4:30

Johan Santos 1003527198.

| ITEM | NOMBRES Y APELLIDOS | IDENTIFICACIÓN | JULIO | | | | | | | | | | | | | | | | AGOSTO | | | | FIRMA |
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| | | | 6 | 7 | 10 | 11 | 12 | 13 | 14 | 17 | 18 | 19 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | |
| | Clara Baltran | 52233746 | ✓ | ✓ | ✓ | ✓ | X | X | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | X | ✓ | ✓ | ✓ | ✓ | |
| | Rafael Rodriguez | 11276301 | ✓ | ✓ | ✓ | ✓ | X | X | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | X | ✓ | ✓ | ✓ | ✓ | Rafael |
| | Juan CHernandez | 107007216 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Hector Lozano | 31100565 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Hecty |
| | Juan G. Pabón | 1013036287 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Mario Jaimes | 11276250 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Magda Gacha | 1070000572139 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Verónica Hernandez | 1000572139 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | .Verohernandez |
| | Victor Rodriguez | 1075651963 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | .Victor |
| | Jairo R. Barragan | 1140414237 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | .Victor |
| | Sonia Bolivar | 1070009477 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Sonia Bolivar |
| | Sergio Pataquiva | 1070013510 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | .Sergio |
| | Juan D. Carrizosa | 1030650585 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | .JuanDavid. |
| | Cristian Pedroza | 1005175577 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Yolanda López | 1070006912. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | |

| REALIZADO POR | REVISADO POR: | APROBO |
|---|---|---|
| COORDINADORA U.A.I | LUCY STELLA CASTILLO | LUCY STELLA CASTILLO |

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| | FUNDACIÓN CREINSER | CODIGO: FC-F-07 |
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| CREINSER | | VERSIÓN: 01 |
| | FORMATO CONTROL ASISTENCIA RUTA | FECHA: 13-03-2023 |
| | | PAGINA 1 DE 1 |

RESPONSABLE DEL DILIGENCIAMIENTO:

CONDUCTOR: Jorge Sierra. C.C 1057892957 — VEHICULO PLACA: Hino OCK 824 — CANTIDAD DE PASAJEROS: 13

MONITOR: Claudia Villarraga C.C 20'423773 — HORARIOS DISPONIBILIDAD: 6:30 A.M - 7:30 - 12:00 - 1:00

Johan Santos 1003527198

| ITEM | NOMBRES Y APELLIDOS | IDENTIFICACIÓN | JULIO | | | | | | | | | | | | | | | | AGOSTO | | | | FIRMA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | 6 | 7 | 10 | 11 | 12 | 13 | 14 | 17 | 18 | 19 | 21 | 24 | 25 | 26 | 27 | 28 | 31 | 1 | 2 | 3 | 4 | |
| | Nikol Villarraga | 1014479610 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Nikol |
| | Fabian Caraballo | 1072653809 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Kely Mendez | 1070011233 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Kelly Mendez |
| | Juan P. López | 1070014853 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Juan Pablo |
| | Lizeth Marin | 1000253193 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Lizeth Marin |
| | Juan D. Cardenas | 1072656313 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | Nicolas Agudelo | 1020761956 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Nicolas Agudelo |
| | Yanz Moreno | 1162463249 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | × | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Yanz |
| | Julio Rubiano | 1074811912 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Julio Rubiano |
| | Isabella Cantor | 1013270983 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | × | × | ✓ | ✓ | ✓ |
| | Julian Gavalan | 1039084830 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Julian Galvalan |
| | Sofia Gacha | 1070010420 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Diana Sofia. |
| | Juan Pablo Avendaño | 1070014267 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | × | ✓ | ✓ | ✓ | ✓ | × | × | ✓ | ✓ | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
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| REALIZADO POR | REVISADO POR: | APROBO |
|---|---|---|
| COORDINADORA U.A.I | LUCY STELLA CASTILLO | LUCY STELLA CASTILLO |

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