# Plan de trabajo concertado con el aprendiz para el desarrollo de la ruta ficha 2708674

| PLAN DE TRABAJO CONCERTADO CON EL APRENDIZ PARA DESARROLLO DE LA RUTA DE APRENDIZAJE | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Fase: Ejecuciòn | | | | | | | | | | | | | | |
| **Actividad Proyecto** | Generar informes contables y financieros de acuerdo con política y normatividad legal vigente. | | | | | | | | | | | | | |
| **Competencia** | Reconocer recursos financieros de acuerdo con metodología y normativa | | | | | | | | | | | | | |
| **Resultado** | •Verificar la información de los documentos de los hechos económicos de acuerdo con normativa •Elaborar los ajustes para el cierre del ciclo contable de acuerdo con normativa. •Presentar información para la elaboración de estados financieros y proyecciones según políticas contables y normativa.•Revisar la información financiera de acuerdo con las políticas organizacionales y normativa | | | | | | | | | | | | | |
| **DOC** | **NOMBRE** | **APELLIDOS** | **EVIDENCIA No 01.Cuestionario de preguntas** **Forma**: Digital | | | Evidencia No 02 Presentaciòn interactiva tipos de ajustes **Forma**: Digital | | | **EVIDENCIA No 03 Mapa mental ciclo contable** **Forma:** Digital | | | **EVIDENCIA No 04 Taller Practico Ajustes, hoja de trabajo y cierre contable** **Forma:** Digital | | |
| | | | **FECHA DE ENTREGA** | **ENTREGO** | | **FECHA DE ENTREGA** | **ENTREGO** | | **FECHA DE ENTREGA** | **ENTREGO** | | **FECHA DE ENTREGA** | **ENTREGO** | |
| | | | | **SI** | **NO** | | **SI** | **NO** | | **SI** | **NO** | | **SI** | **NO** |
| 1062077499 | ADRIAN FELIPE | LIZ MUCHICON | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1081395398 | ANDRES FARITH | MONTANO OPOCUE | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1076913734 | ANDRES FELIPE | RENGIFO FELANTANA | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1081408312 | ANDRES FELIPE | AROCA JIMENEZ | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1079508923 | ANGELA MARIA | MAÑOSCA PERDOMO | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1081422222 | ANGIE CAROLINA | PERDOMO CRUZ | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1087124518 | DAVID ANDRES | MUÑOZ FONNEGRA | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1081395386 | DIEGO FERNANDO | TROCHEZ RUBIANO | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1081392142 | JAHARI TATIANA | GUEVARA CRUZ | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1077226594 | JAROL ESTIVEN | CASTILLO RAMOS | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1081398312 | JESUS ALBERTO | CAMPO ANGEL | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1081399143 | JUAN DAVID | VARGAS CABRERA | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1013101502 | KERLY ASTRID | HIO PANCHO | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1081398993 | KEVIN SANTIAGO | MALDONADO YASNO | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1079408492 | LAURA VALENTINA | PEREZ GUZMAN | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1081396278 | LIZETH DAYANA | COLORADO ARCINIEGAS | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1075217831 | NATALIA | MUÑETON CABRERA | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1002981729 | LIZETH ANGELICA | VELASCO PETINS | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1081420670 | LUILLYN ALEJANDRO | ROJAS CRUZ | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1062077999 | LUIS ANGEL | QUINA ACHIPIZ | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1059235936 | MARIANA | VELEZ BASTIDAS | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1014480735 | NATALIA | CASTAÑEDA MANJARRES | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1004075058 | SERGIO ANDRES | VALENZUELA PAEZ | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1025533886 | VALENTINA | VEGA SARMIENTO | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1012322488 | YEISSON FABIAN | FERNANDEZ CHACA | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 1081400572 | YINETH | FIESCO ARIAS | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |
| 31710295 | YURY OBRAYAN | TROCHEZ SALAZAR | 10/9/2024 | x | | 17/9/2024 | x | | 7/10/2024 | X | | 31/10/2024 | | |