FORMATO TABLA DE GESTACIÓN DE LA CERDA FOr-TGC-04-01/11-12

Proceso: Producción de Bienes y Prestación de Servicos Procedimiento: Planeacion y control de la produccion

TABLA DE CHEQUEO DE REPETICIÓN DE SERVICIO (21 DIAS)

| ENE | ENE | FEB | FEB | MAR | MAR | ABR | ABR | MAY | MAY | JUN | JUN | JUL | JUL | AGS | AGS | SEP | SEP | ОСТ | ОСТ |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1 | 22 | 1 | 22 | 1 | 22 | 1 | 22 | 1 | 22 | 1 | 22 | 1 | 22 | 1 | 22 | 1 | 22 | 1 | 22 |
| 2 | 23 | 2 | 23 | 2 | 23 | 2 | 23 | 2 | 23 | 2 | 23 | 2 | 23 | 2 | 23 | 2 | 23 | 2 | 23 |
| 3 | 24 | 3 | 24 | 3 | 24 | 3 | 24 | 3 | 24 | 3 | 24 | 3 | 24 | 3 | 24 | 3 | 24 | 3 | 24 |
| 4 | 25 | 4 | 25 | 4 | 25 | 4 | 25 | 4 | 25 | 4 | 25 | 4 | 25 | 4 | 25 | 4 | 25 | 4 | 25 |
| 5 | 26 | 5 | 26 | 5 | 26 | 5 | 26 | 5 | 26 | 5 | 26 | 5 | 26 | 5 | 26 | 5 | 26 | 5 | 26 |
| 6 | 27 | 6 | 27 | 6 | 27 | 6 | 27 | 6 | 27 | 6 | 27 | 6 | 27 | 6 | 27 | 6 | 27 | 6 | 27 |
| 7 | 28 | 7 | 28 | 7 | 28 | 7 | 28 | 7 | 28 | 7 | 28 | 7 | 28 | 7 | 28 | 7 | 28 | 7 | 28 |
| 8 | 29 | | | 8 | 29 | 8 | 29 | 8 | 29 | 8 | 29 | 8 | 29 | 8 | 29 | 8 | 29 | 8 | 29 |
| 9 | 30 | | | 9 | 30 | 9 | 30 | 9 | 30 | 9 | | 9 | 30 | 9 | 30 | 9 | 30 | 9 | 30 |
| 10 | 31 | | | 10 | 31 | | | 10 | 31 | | | 10 | 31 | 10 | 31 | | | | |
| | FEB | | MAR | | ABR | | MAY | | JUN | | JUL | | AGO | | SEP | | OCT | | NOV |
| 11 | 1 | 8 | 1 | 11 | 1 | 10 | 1 | 11 | 1 | 10 | 1 | 11 | 1 | 11 | 1 | 10 | 1 | 11 | 1 |
| 12 | 2 | 9 | 2 | 12 | 2 | 11 | 2 | 12 | 2 | 11 | 2 | 12 | 2 | 12 | 2 | 11 | 2 | 12 | 2 |
| 13 | 3 | 10 | 3 | 13 | 3 | 12 | 3 | 13 | 3 | 12 | 3 | 13 | 3 | 13 | 3 | 12 | 3 | 13 | 3 |
| 14 | 4 | 11 | 4 | 14 | 4 | 13 | 4 | 14 | 4 | 13 | 4 | 14 | 4 | 14 | 4 | 13 | 4 | 14 | 4 |
| 15 | 5 | 12 | 5 | 15 | 5 | 14 | 5 | 15 | 5 | 14 | 5 | 15 | 5 | 15 | 5 | 14 | 5 | 15 | 5 |
| 16 | 6 | 13 | 6 | 16 | 6 | 15 | 6 | 16 | 6 | 15 | 6 | 16 | 6 | 16 | 6 | 15 | 6 | 16 | 6 |
| 17 | 7 | 14 | 7 | 17 | 7 | 16 | 7 | 17 | 7 | 16 | 7 | 17 | 7 | 17 | 7 | 16 | 7 | 17 | 7 |
| 18 | 8 | 15 | 8 | 18 | 8 | 17 | 8 | 18 | 8 | 17 | 8 | 18 | 8 | 18 | 8 | 17 | 8 | 18 | 8 |
| 19 | 9 | 16 | 9 | 19 | 9 | 18 | 9 | 19 | 9 | 18 | 9 | 19 | 9 | 19 | 9 | 18 | 9 | 19 | 9 |
| 20 | 10 | 17 | 10 | 20 | 10 | 19 | 10 | 20 | 10 | 19 | 10 | 20 | 10 | 20 | 10 | 19 | 10 | 20 | 10 |
| 21 | 11 | 18 | 11 | 21 | 11 | 20 | 11 | 21 | 11 | 20 | 11 | 21 | 11 | 21 | 11 | 20 | 11 | 21 | 11 |
| 22 | 12 | 19 | 12 | 22 | 12 | 21 | 12 | 22 | 12 | 21 | 12 | 22 | 12 | 22 | 12 | 21 | 12 | 22 | 12 |
| 23 | 13 | 20 | 13 | 23 | 13 | 22 | 13 | 23 | 13 | 22 | 13 | 23 | 13 | 23 | 13 | 22 | 13 | 23 | 13 |
| 24 | 14 | 21 | 14 | 24 | 14 | 23 | 14 | 24 | 14 | 23 | 14 | 24 | 14 | 24 | 14 | 23 | 14 | 24 | 14 |
| 25 | 15 | 22 | 15 | 25 | 15 | 24 | 15 | 25 | 15 | 24 | 15 | 25 | 15 | 25 | 15 | 24 | 15 | 25 | 15 |
| 26 | 16 | 23 | 16 | 26 | 16 | 25 | 16 | 26 | 16 | 25 | 16 | 26 | 16 | 26 | 16 | 25 | 16 | 26 | 16 |
| 27 | 17 | 24 | 17 | 27 | 17 | 26 | 17 | 27 | 17 | 26 | 17 | 27 | 17 | 27 | 17 | 26 | 17 | 27 | 17 |
| 28 | 18 | 25 | 18 | 28 | 18 | 27 | 18 | 28 | 18 | 27 | 18 | 28 | 18 | 28 | 18 | 27 | 18 | 28 | 18 |
| 29 | 19 | 26 | 19 | 29 | 19 | 28 | 19 | 29 | 19 | 28 | 19 | 29 | 19 | 29 | 19 | 28 | 19 | 29 | 19 |
| 30 | 20 | 27 | 20 | 30 | 20 | 29 | 20 | 30 | 20 | 29 | 20 | 30 | 20 | 30 | 20 | 29 | 20 | 30 | 20 |
| 31 | 21 | 28 | 21 | 31 | 21 | 30 | 21 | 31 | 21 | 30 | 21 | 31 | 21 | 31 | 21 | 30 | 21 | 31 | 21 |



| NOV | NOV | DIC | DIC | | |
|-----|-----|-----|-----|--|--|
| 1 | 22 | 1 | 22 | | |
| 2 | 23 | 2 | 23 | | |
| 3 | 24 | 3 | 24 | | |
| 4 | 25 | 4 | 25 | | |
| 5 | 26 | 5 | 26 | | |
| 6 | 27 | 6 | 27 | | |
| 7 | 28 | 7 | 28 | | |
| 8 | 29 | 8 | 29 | | |
| 9 | 30 | 9 | 30 | | |
| | | 10 | 31 | | |
| | DIC | | ENE | | |
| 10 | 1 | 11 | 1 | | |
| 11 | 2 | 12 | 2 | | |
| 12 | 3 | 13 | 3 | | |
| 13 | 4 | 14 | 4 | | |
| 14 | 5 | 15 | 5 | | |
| 15 | 6 | 16 | 6 | | |
| 16 | 7 | 17 | 7 | | |
| 17 | 8 | 18 | 8 | | |
| 18 | 9 | 19 | 9 | | |
| 19 | 10 | 20 | 10 | | |
| 20 | 11 | 21 | 11 | | |
| 21 | 12 | 22 | 12 | | |
| 22 | 13 | 23 | 13 | | |
| 23 | 14 | 24 | 14 | | |
| 24 | 15 | 25 | 15 | | |
| 25 | 16 | 26 | 16 | | |
| 26 | 17 | 27 | 17 | | |
| 27 | 18 | 28 | 18 | | |
| 28 | 19 | 29 | 19 | | |
| 29 | 20 | 30 | 20 | | |
| 30 | 21 | 31 | 21 | | |