FECHA: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ODF: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ PROCESO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| **No.** | **COLABORADOR** | **PROCESO PREVIO** | | **PROCESO DE PRODUCCIÓN** | | **PROCESO POSTERIOR** | |
| **HORA INICIO** | **HORA FIN** | **HORA ENTRADA** | **HORA SALIDA** | **HORA INICIO** | **HORA FIN** |
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| **No.** | **DESCRIPCION PROCESO PREVIO** | **DESRIPCIÓN PROCESO POSTERIOR** | **OBERVACIONES** |
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