


|  |                        | <b>FORMATO DE ENTREGA DE ELEMENTOS DE PROTECCION PERSONAL E INDIVIDUAL ( EPP-EPI)</b> |         |        |            |                      |                |                   |            |                 |          |       | Código: F-GH-SST-044<br>Versión:01<br>Página:1/1 |            |
|---|------------------------|---|---------|--------|------------|----------------------|----------------|-------------------|------------|-----------------|----------|-------|--|------------|
|   | NOMBRE DEL FUNCIONARIO | Cargo   | Fecha   | Careta | Mono gafas | Tapabocas Quirurgico | Tapabocas N-95 | Pijama desechable | Mono traje | Bata quirurgica | Polainas | Gorro | Guantes  | Firma      |
| 1   | Jelisa Montoya         | Aux   | 19 Sep  |        |            | X                    |                |                   |            |                 |          |       | X  | Jelisa     |
| 2   | Jelisa Montoya         | Aux   | 20 Sep  |        |            | X                    |                |                   |            |                 |          |       | X  | Jelisa     |
| 3   | Jelisa Montoya         | Aux   | 21 Sep  |        |            | X                    |                |                   |            |                 |          |       | X  | Jelisa     |
| 4   | Jelisa Montoya         | Aux   | 22 Sep  |        |            | X                    |                |                   |            |                 |          |       | X  | Jelisa     |
| 5   | Ana Milene Garcia      | Aux   | 22 Sept |        |            | X                    |                |                   |            |                 |          |       | X  | Ana Milene |
| 6   | Ana Milene Garcia      | Aux   | 23 Sep  |        |            | X                    |                |                   |            |                 |          |       | X  | Ana Milene |
| 7   | Jelisa Montoya         | Aux   | 23 Sep  |        |            | X                    |                |                   |            |                 |          |       | X  | Jelisa     |
| 8   | Jelisa Montoya         | Aux   | 24 Sep  |        |            | X                    |                |                   |            |                 |          |       | X  | Jelisa     |
| 9   | Jelisa Montoya         | Aux   | 25 Sep  |        |            | X                    |                |                   |            |                 |          |       | X  | Jelisa     |
| 10  | Jelisa Montoya         | Aux   | 26 Sep  |        |            | X                    |                |                   |            |                 |          |       | X  | Jelisa     |
| 11  | Ana Milene Garcia      | Aux   | 26 Sept |        |            | X                    | X              |                   |            |                 |          |       | X  | Ana Milene |
| 12  | Ana Milene Garcia      | Aux   | 27 Sept |        |            | X                    | X              |                   |            |                 |          |       | X  | Ana Milene |
| 13  | Sandra J Narango       | AUX   | 26 sept |        |            | X                    |                |                   |            |                 |          |       | X  | Sandra     |
| 14  | Sandra J Narango       | AUX   | 27 sept |        |            | X                    |                |                   |            |                 |          |       | X  | Sandra     |
| 15  | Jelisa Montoya         | Aux   | 27 Sep  |        |            | X                    |                |                   |            |                 |          |       | X  | Jelisa     |
| 16  | Jelisa Montoya         | Aux   | 28 Sep  |        |            | X                    |                |                   |            |                 |          |       | X  | Jelisa     |







## FORMATO DE ENTREGA DE ELEMENTOS DE PROTECCION PERSONAL E INDIVIDUAL ( EPP-EPI)

Código: F-GH-SST-044

Versión:01

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|    | NOMBRE DEL FUNCIONARIO | Cargo | Fecha  | Careta | Mono gafas | Tapabocas Quirurgico | Tapabocas N-95 | Pijama desechable | Mono traje | Bata quirurgica | Polainas | Gorro | Guantes | Firma     |
|----|------------------------|-------|--------|--------|------------|----------------------|----------------|-------------------|------------|-----------------|----------|-------|---------|-----------|
| 1  | Jelín Mantay           | Axp   | 07 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Jelín     |
| 2  | Jelín Mantay           | Axp   | 08 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Jelín     |
| 3  | Jelín Mantay           | Axp   | 09 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Jelín     |
| 4  | Jelín Mantay           | Axp   | 10 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Jelín     |
| 5  | Jelín Mantay           | Axp   | 11 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Jelín     |
| 6  | Ana Muler Barco        | Ava   | 12 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Ana Muler |
| 7  | Ana Muler Barco        | Ava   | 13 Sep | X      |            | X                    | X              |                   |            | X               |          |       | X       | Ana Muler |
| 8  | Ana Muler Barco        | Ava   | 14 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Ana Muler |
| 9  | Jelín Mantay           | Axp   | 12 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Jelín     |
| 10 | Jelín Mantay           | Axp   | 13 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Jelín     |
| 11 | Jelín Mantay           | Axp   | 14 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Jelín     |
| 12 | Ana Muler Barco        | Ava   | 15 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Ana Muler |
| 13 | Jelín Mantay           | Axp   | 13 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Jelín     |
| 14 | Jelín Mantay           | Axp   | 16 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Jelín     |
| 15 | Ana Muler Barco        | Ava   | 16 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Ana Muler |
| 16 | Ana Muler Barco        | Ava   | 17 Sep |        |            | X                    |                |                   |            |                 |          |       | X       | Ana Muler |