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| **FECHA DE ELABORACIÓN** |  |  |
| **AÑO** | **MES** | **DIA** | **G.PRE: GRADUADOS DE PREGRADO** |       |
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| **No** | **FECHA** | **APELLIDOS Y NOMBRES** | **TIPO DE** | **NUMERO DE** | **CODIGO** | **G PRE** | **G POS** | **FIRMA** |
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| **AÑO** | **MES** | **DIA** | **DOCUMENTO** | **DOCUMENTO** |
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| **CONTROL DE CAMBIOS** |
| **VERSIÓN** | **DESCRIPCIÓN DEL CAMBIO**  | **FECHA** | **RESPONSABLES** |
| 01 | **Creación Documento.** Versión Original integrada al SIGC | 15.09.2017 | Líder de Calidad |
| 02 | **Actualización de Documento.** En el marco de las acciones para el cumplimiento del Plan de Desarrollo Institucional - PDI UFPS 2020-2030, la Vicerrectoría de Bienestar Universitario UFPS ha adelantado la revisión y actualización de procedimientos que conforman el Mapa de Procesos de Gestión de Bienestar. | 25.06.2022 | **Elaborado por:*** Luis Eduardo Trujillo Toscano (Vicerrector Bienestar Universitario)
* Luz Silvana Maldonado Carvajal (Jefe Oficina del Egresado)
* Paola Alejandra Bolívar Anaya (Profesional Bienestar Universitario)
* Andrés Felipe Morales Navarro (Practicante Bienestar Universitario)

**Aprobado por:*** Henry Luna (Líder de Calidad)
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| 03 | **Actualización de Documento.** Se actualiza la versión del documento para convertir el formato de Excel a un documento de Word para facilitar su uso por parte de los responsables de su diligenciamiento. | 30/11/2022 | **Elaborado por:*** Luis Eduardo Trujillo Toscano (Vicerrector Bienestar Universitario)
* Luz Silvana Maldonado Carvajal (Jefe Oficina del Egresado)
* Paola Alejandra Bolívar Anaya (Profesional Bienestar Universitario)
* Andrés Felipe Morales Navarro (Practicante Bienestar Universitario)

**Aprobado por:*** Henry Luna (Líder de Calidad)
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