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| **Ait Olduğu Ay/Yıl:**  **……………./………** | | | **SAAT** | **Zemin Temizliği** | **Lavabo Temizliği** | **Tuvalet Kağıdı, Havlu Mevcut** | **Sıvı Sabun Mevcut** | **PERSONEL İMZA** | **KONTROL EDEN  İMZA** |
| **TARİH** | | **PERSONEL  ADI SOYADI** |
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| **Not:** Dolan formlar kontrol eden tarafından dosyalanarak saklanacaktır. | | | | | | | | | |