

| <u>NERD</u> | <u>FECHA</u> | <u>NOMBRES</u> | <u>DNI</u> | <u>INSTRUCCION</u> | <u>FUNCIONARIO</u> | <u>VISITAS</u> | <u>LUGAR</u> |
|-------------|--------------|-----------------|------------|--------------------|--------------------|----------------|----------------|
| 077 | 31-1-2024 | Samuel Jurelos | 05326282 | ADMINISTRACION | | | ADMINISTRACION |
| 078 | 31-1-2024 | Carlos Wang | 05866096 | DGI | | | DGI |
| 079 | 31-1-2024 | Carlos Torres | 25812319 | TESORERIA | | | TESORERIA |
| 080 | 31-1-2024 | Maria Florencia | 05280990 | PATRIMONIO | | | PATRIMONIO |
| 081 | 31-1-2024 | Mary Trujillo | 4767770 | INFRASTRUCTURA | | | INFRASTRUCTURA |
| 082 | 31-1-2024 | Saul Carrera | 05339449 | TESORERIA | | | TESORERIA |
| 083 | 31-1-2024 | Alma Tamara | 05327816 | DGI | | | DGI |
| 084 | 31-1-2024 | Rosa Valdivia | 05329953 | ESTADISTICA | | | ESTADISTICA |
| 085 | 31-1-2024 | Lina Devesa | 05845639 | COMPUTO | | | COMPUTO |
| 086 | 31-1-2024 | Ava Mori | 44863618 | | | | |
| 087 | 31-1-2024 | Jorge Tamara | 46814454 | SALA DE ESPERA | | | SALA DE ESPERA |
| 088 | 31-1-2024 | Edwin Carrera | 05339482 | PATRIMONIO | | | PATRIMONIO |
| 089 | 31-1-2024 | Wilson Mora | 15437665 | DGI | | | DGI |
| 090 | 31-1-2024 | Casi Flores | 71214441 | SECRETARIA | | | SECRETARIA |
| 091 | 31-1-2024 | Maria Rodriguez | 05329233 | TESORERIA | | | TESORERIA |
| 092 | 31-1-2024 | Xenia Lopez | 4326297 | TESORERIA | | | TESORERIA |
| 093 | 31-1-2024 | Maria Elena | 05242325 | SECRETARIA | | | SECRETARIA |
| 094 | 31-1-2024 | Carlos Carrera | 10200457 | ADMINISTRACION | | | ADMINISTRACION |
| 095 | 31-1-2024 | Daya Lina | 44482999 | SECRETARIA | | | SECRETARIA |

| <u>Nº</u> | <u>FECHA</u> | <u>NOMBRES</u> | <u>DNI</u> | <u>INSTRUCTOR</u> |
|-----------|--------------|------------------|------------|-------------------|
| 096 | 31-1-2024 | Walter Alborn | 0505338 | ADMINISTRACION |
| 097 | 31-1-2024 | RODRIGO MARTIN | 4522044 | DGP. |
| 098 | 31-1-2024 | RODRIGO SOLER | 05218967 | TESORERIA |
| 099 | 31-1-2024 | JOSE BAZAN | 05303321 | ADMINISTRACION |
| 100 | 31-1-2024 | PABLO RIVERA | 49631955 | |
| 101 | 31-1-2024 | NECAY NAVEG | 05300534 | TESORERIA |
| 102 | 31-1-2024 | RODRIGO GONZALEZ | 05255135 | INSTRUMENTOS |
| 103 | 31-1-2024 | RODOLFO GONZALEZ | 4544284 | ADMINISTRACION |
| 104 | 31-1-2024 | ADRIAN VARGAS | 40833101 | DGI |
| 105 | 31-1-2024 | MARTIN ALONSO | 05321090 | DGP- |
| 106 | 31-1-2024 | JOSE BLESS | 40191010 | TESORERIA |
| 107 | 31-1-2024 | MILAGRO SUAREZ | 48344057 | SECRETARIA |
| 108 | 31-1-2024 | MARIA MONTE | 43136982 | DGP |
| 109 | 31-1-2024 | BETH GUERRA | 80263392 | CONTABILIDAD |
| 110 | 31-1-2024 | MARCELO ALONSO | 41981156 | DGP |
| 111 | 31-1-2024 | MAY VARGAS | 05394401 | DGP |
| 112 | 31-1-2024 | MARIA ANTONIO | 05227172 | PROTOCOLO |
| 113 | 31-1-2024 | HUGO RAMOS | 05244162 | ESTADISTICA |
| 114 | 31-1-2024 | WILIA SILVA | 48393334 | TESORERIA |

| <u>FUNCIONARIO</u> | <u>VISTAS</u> | <u>LUGAR</u> |
|--------------------|---------------|----------------|
| ADMINISTRACION | | ADMINISTRACION |
| DGP. | | DGP |
| TESORERIA | | TESORERIA |
| ADMINISTRACION | | ADMINISTRACION |
| | | TESORERIA |
| TESORERIA | | TESORERIA |
| INSTRUMENTOS | | INSTRUMENTOS |
| ADMINISTRACION | | ADMINISTRACION |
| DGI | | DGI |
| DGP- | | DGP- |
| TESORERIA | | TESORERIA |
| SECRETARIA | | SECRETARIA |
| DGP | | DGP |
| CONTABILIDAD | | CONTABILIDAD |
| DGP | | DGP |
| DGP | | DGP |
| PROTOCOLO | | PROTOCOLO |
| ESTADISTICA | | ESTADISTICA |
| TESORERIA | | TESORERIA |

| <u>Nº</u> | <u>FECHA</u> | <u>NO. HOPAS</u> | <u>Q.N.F.</u> | <u>INSTRUCCION</u> |
|-----------|--------------|---------------------|---------------|--------------------|
| 115 | 31-1-2024 | DISTRIBUCION JUEVES | 41313534 | INDICAR T. APT. DE |
| 116 | 31-1-2024 | GRUPOS REGION | 05391376 | DGP- |
| 117 | 31-1-2024 | TURISMO, TONOS | 05301482 | PATRI MONIO |
| 118 | 31-1-2024 | ALDIA LETA | 440929 | TESORERIA |
| 119 | 31-1-2024 | RECIBO JORN | 05315243 | TESORERIA |
| 120 | 31-1-2024 | DEPT. BARRIOS | 48959442 | INFRAESTRUCTURA |
| 121 | 31-1-2024 | MANUAL DE PROCED | 05281793 | PATRI MONIO |
| 122 | 31-1-2024 | MANUAL VALOR | 05359657 | TESORERIA |
| 123 | 31-1-2024 | ESTADO CIVIL | 73445491 | INFRAESTRUCTURA |
| 124 | 31-1-2024 | ACT. PAPEL PORN | 72899672 | MESES DE PARETES |
| 125 | 31-1-2024 | MANUAL ROTAS | 05394278 | ADMINISTRACION |
| 126 | 31-1-2024 | OPMA. SOMBRA | 05376793 | ADMINISTRACION |
| 127 | 01-1-2024 | UNIDAD ZONAL | 0535511 | DGP- |
| 128 | 01-1-2024 | LUZ. MUDOS | 71092433 | TESORERIA |
| 129 | 01-1-2024 | ESTR. DOTO | 65223864 | PATRI MONIO |
| 130 | 01-1-2024 | USION PLORN | 41975591 | TESORERIA |
| 131 | 01-1-2024 | REVIS. UNIN | 05350601 | DGP |
| 132 | 01-1-2024 | LIN. MUYMA | 05307358 | DGP |
| 133 | 01-1-2024 | SUM. TD. LAMIN | 05208772 | DGP- |

| <u>FUNCIONARIO</u> | <u>VISITAS</u> | <u>LUGAR</u> |
|--------------------|----------------|------------------|
| | | INFRAESTRUCTURA |
| | | DGP. |
| | | PATRI MONIO |
| | | TESORERIA |
| | | TESORERIA |
| | | TESORERIA |
| | | INFRAESTRUCTURA |
| | | PATRI MONIO |
| | | TESORERIA |
| | | INFRAESTRUCTURA. |
| | | MESA DE PARETES |
| | | ADMINISTRACION |
| | | ADMINISTRACION |
| | | DGP- |
| | | TESORERIA |
| | | PATRI MONIO |
| | | TESORERIA |
| | | DGP |
| | | DGP |
| | | DGP- |