



| <u>Nº</u> | <u>FECHA</u> | <u>NOMBRES</u> | <u>DNI</u> | <u>INSTRUCTOR</u> |
|-----------|--------------|-------------------|------------|--------------------|
| 270 | 5-2-2024 | Juan Pineda | 05860052 | CEPAP |
| 271 | 5-2-2024 | Rodrigo Vilhena | 45105367 | ABASTECIMIENTO |
| 272 | 5-2-2024 | Nicol Silveira | 05388791 | DIRECCION GENERAL |
| 273 | 5-2-2024 | Geordy Paredes | 48854380 | |
| 274 | 5-2-2024 | Diana Escobar | 05281168 | SECRETARIA GENERAL |
| 275 | 5-2-2024 | Juan Chiriboga | 0405577 | ASESORIA JURIDICA |
| 276 | 5-2-2024 | Paola Loiza | 4407276 | DGP |
| 277 | 5-2-2024 | Jorge Yumbato | 41270075 | ABASTECIMIENTO |
| 278 | 5-2-2024 | Aurora Gonzalez | 010460307 | DGT |
| 279 | 5-2-2024 | Patricia Sanchez | 05353389 | DGP |
| 280 | 5-2-2024 | Mariana Sumbilla | 44311351 | SECRETARIA |
| 281 | 5-2-2024 | Juan Carreras | 05395688 | ASESORIA LEGAL |
| 282 | 5-2-2024 | Juan Hernandez | 70828870 | MESA DE PARTES |
| 283 | 5-2-2024 | Cynthia Paredes | 7061650448 | ADMINISTRACION |
| 284 | 5-2-2024 | Juan Flores | 05255237 | ASESORIA JURIDICA |
| 285 | 5-2-2024 | Elmer Rodriguez | 44833550 | PATRIMONIO |
| 286 | 5-2-2024 | Rodriguez Vazquez | 05219381 | DGP |
| 287 | 5-2-2024 | Carolina Pineda | 44281056 | DGP |
| 288 | 5-2-2024 | Fuery Carreras | 46502150 | DGP |



| <u>EXCUSADO</u> | <u>VISTAS</u> | <u>JUSTIFICACION</u> |
|-----------------|---------------|----------------------|
| | | SECRETARIA GENERAL |
| | | ASESORIA JURIDICA |
| | | DGT |
| | | ABASTECIMIENTO |
| | | DGT |
| | | DGP |
| | | SECRETARIA |
| | | ASESORIA LEGAL |
| | | MESA DE PARTES |
| | | ADMINISTRACION |
| | | ASESORIA JURIDICA |
| | | PATRIMONIO |
| | | DGT |
| | | DGP |
| | | DGP |



| <u>NRO</u> | <u>FECHA</u> | <u>NOMBRE</u> | <u>DUI</u> | <u>INSTITUCION</u> |
|------------|--------------|-------------------|------------|--------------------|
| 289 | 6-2-2024 | FRANCISCO ALVAREZ | 05326359 | SECRETARIA GENERAL |
| 290 | 6-2-2024 | YARA MORALES | 40686049 | DGP |
| 291 | 6-2-2024 | FRANCISCA | 05228652 | DGE |
| 292 | 6-2-2024 | ANITA TORRES | 48224010 | DGP |
| 293 | 6-2-2024 | DINA CORTES | 40092718 | PATRONATO |
| 294 | 6-2-2024 | JOSIE RAMOS | 40795346 | DGE |
| 295 | 6-2-2024 | PAOLA MORALES | 41809974 | DGE |
| 296 | 6-2-2024 | WILSON | 05401639 | DGP |
| 297 | 6-2-2024 | JOSEPHINA | 15432860 | SECRETARIA |
| 298 | 6-2-2024 | SOPHIA | 05862074 | TERRENA |
| 299 | 6-2-2024 | DIANE LOPEZ | 45300258 | ADMINISTRACION |
| 300 | 6-2-2024 | MARCELA | 05394137 | DGP |
| 301 | 6-2-2024 | JULIANA | 44815025 | TERRENA |
| 302 | 6-2-2024 | YOLANDA | 05381583 | AGRICULTURA |
| 303 | 6-2-2024 | DANIELA | 05256236 | PATRONATO |
| 304 | 6-2-2024 | CAROLINA | 10200457 | ADMINISTRACION |
| 305 | 6-2-2024 | MARCELA | 05302181 | ADMINISTRACION |
| 306 | 6-2-2024 | DIANE LOPEZ | 45099234 | DGP |
| 307 | 6-2-2024 | PAOLA | 44551168 | INFRAESTRUCTURA |



| <u>FUNCIONARIO</u> | <u>VISITAS</u> | <u>LUBAR</u> |
|--------------------|----------------|--------------------|
| | | SECRETARIA GENERAL |
| | | DGP |
| | | DGI |
| | | DGP |
| | | PATRONATO |
| | | DGE |
| | | DGP |
| | | DGT |
| | | SECRETARIA |
| | | TERRENA |
| | | ADMINISTRACION |
| | | DGP |
| | | TERRENA |
| | | AGRICULTURA |
| | | PATRONATO |
| | | ADMINISTRACION |
| | | DGP |
| | | INFRAESTRUCTURA |



| <u>NIPO</u> | <u>FECHA</u> | <u>NOMBRE</u> | <u>DNI.</u> | <u>INSTITUCION</u> |
|-------------|--------------|--------------------|-------------|----------------------|
| 308 | 6-2-2024 | ELVIS SANTIAGO | 30343306 | Genérica |
| 309 | 6-2-2024 | OSK SAIN | 08220965 | |
| 310 | 6-2-2024 | ERNESTO DOMINGO | 21954689 | DGI. |
| 311 | 6-2-2024 | FERNANDO PARRA | 41682941 | DGI. |
| 312 | 6-2-2024 | WILSON GONZALEZ | 0537974 | Tesoreria |
| 313 | 6-2-2024 | JESSY BALLEA | 0535328 | Presupuesto |
| 314 | 6-2-2024 | ABDOLAO VILLANUEVA | 05288101 | SECRETARIA GERENCIAL |
| 315 | 6-2-2024 | JOSÉ BRANDELY | 412333932 | Tesoreria |
| 316 | 6-2-2024 | ROSA SANCHEZ | 05219039 | DGI. |
| 317 | 6-2-2024 | MIGUEL SANCHEZ | 45552398 | INFORMATICA |
| 318 | 6-2-2024 | ROSARIO VILCA | 41495422 | Tesoreria |
| 319 | 6-2-2024 | MARCO TULIO | 10474291 | Gerencia |
| 320 | 6-2-2024 | ELISABETH DOMESTY | 42828467 | Patrimonio |
| 321 | 6-2-2024 | RODRIGO FLORES | 45443586 | DGI. |
| 322 | 6-2-2024 | HOMER BOLOMOS | 2446209 | DGI. |
| 323 | 6-2-2024 | FRANCISCA CURTINHA | 0521213 | INVENTARIO |
| 324 | 6-2-2024 | ARMANDO DELACRUZ | 4846726 | ADMINISTRACION |
| 325 | 6-2-2024 | JOSÉ RUIZ | 05259540 | DGI. |
| 326 | 6-2-2024 | VANESSA RIVERA | 40261440 | Racionalización |



| <u>FUNCIONARIO</u> | <u>VISITAS</u> | <u>LUGAR</u> |
|--------------------|----------------|----------------------|
| | | Gerencia |
| | | DGI. |
| | | DGI. |
| | | Tesoreria |
| | | Presupuesto |
| | | SECRETARIA GERENCIAL |
| | | Tesoreria |
| | | DGI. |
| | | INFORMATICA |
| | | Tesoreria |
| | | Gerencia |
| | | PATRIMONIO |
| | | DGI. |
| | | DGI. |
| | | INVENTARIO |
| | | ADMINISTRACION |
| | | DGI. |
| | | Racionalización |



| <u>NO. ID</u> | <u>Fecha</u> | <u>NOMBRE</u> | <u>DNI</u> | <u>INSTITUCION</u> |
|---------------|--------------|----------------|------------|--------------------|
| 327 | 6-2-2024 | Mario Gonzalez | 053 285550 | Secretaria general |
| 328 | 6-2-2024 | Pamela Natalia | 053 399993 | Logística |
| 329 | 6-2-2024 | Orlando | 053 68171 | Administración |
| 330 | 6-2-2024 | Jana Jarama | 053 32070 | Tesorería |
| 331 | 6-2-2024 | Dora Serrano | 70566176 | DGP |
| 332 | 6-2-2024 | David | 70599964 | MANEJAMIENTO |
| 333 | 6-2-2024 | Zaira Sanchez | 08524448 | INSTRUMENTACIÓN |
| 334 | 6-2-2024 | Alonso | 42316770 | Tesorería |
| 335 | 6-2-2024 | Katy Parano | 73084075 | |
| 336 | 6-2-2024 | Orly Jimenez | 05362580 | DGP |
| 337 | 6-2-2024 | Fuente | 05352991 | Asesoría Jurídica |
| 338 | 6-2-2024 | Clara Urbina | 65215970 | ADMINISTRACIÓN |
| 339 | 6-2-2024 | Mauricio | 44836717 | CENSO |
| 340 | 6-2-2024 | Yosa | 05310523 | Tesorería |
| 341 | 6-2-2024 | Roberto | 40374736 | Tesorería |
| 342 | 6-2-2024 | Johana Tello | 41480555 | SECRETARIA GENERAL |
| 343 | 6-1-2024 | Sorana Jón | 72352164 | ABASTECIMIENTO |
| 344 | 6-2-2024 | Emmanuel | 46108968 | INFRAESTRUCTURA |
| 345 | | Katy Salazar | 05369425 | Tesorería |

FUNCIONARIO

VICIAS

LUGAR

| | | | |
|--|--|--|--------------------|
| | | | SECRETARIA |
| | | | LOGISTICA |
| | | | ADMINISTRACION |
| | | | TESORERIA |
| | | | DGP |
| | | | MANEJAMIENTO |
| | | | INFRAESTRUCTURA |
| | | | Tesoreria |
| | | | DGI |
| | | | Asesoría Jurídica |
| | | | ADMINISTRACION |
| | | | CENSO |
| | | | Tesoreria |
| | | | Tesoreria |
| | | | SECRETARIA GENERAL |
| | | | ABASTECIMIENTO |
| | | | INFRAESTRUCTURA |
| | | | Tesoreria |

