



| Nº   | HORA      | INSTRUCIÓN       | NOMBRES          | DNI       |
|------|-----------|------------------|------------------|-----------|
| 2151 | 23-3-2024 | DGP              | ARCELI JOLAN     | 0544324   |
| 2152 | 23-3-2024 | Relator P.       | gabry BOUYA      | 05323501  |
| 2153 | 23-3-2024 | ESTADISTICA      | CARLOS NORIEGA   | 05232436  |
| 2154 | 23-3-2024 | TESORERIA        | DAVID GRANAS     | 48010003  |
| 2155 | 23-3-2024 | DGP              | PAULINA HUSCOPA  | 44092198  |
| 2156 | 23-3-2024 | DGP              | LUCI OCHOA       | 10538535  |
| 2157 | 23-3-2024 | TESORERIA        | LUCY GRANDEMS    | 05393645  |
| 2158 | 23-3-2024 | ASOCIACIÓN J.    | RANDY VINTEN     | 41896153  |
| 2159 | 23-3-2024 | DGP              | JOEL LOZANO      | 41433140  |
| 2160 | 23-3-2024 | ESTADÍSTICA      | Luis granas      | 05391579  |
| 2161 | 23-3-2024 | AUDITORIA        | FRANK TAYLO      | 41332843  |
| 2162 | 23-3-2024 | LOGÍSTICA        | MARCEO GRANAS    | 44794920  |
| 2163 | 23-3-2024 | TESORERIA        | MARCEO KOTERO    | 42102249  |
| 2164 | 23-3-2024 | TESORERIA        | DAVID VASBAL     | 45539178  |
| 2165 | 23-3-2024 | ADMINISTRACION   | Luis granas      | 05282833  |
| 2166 | 23-3-2024 | DGP              | MARIA VILLANUEVA | 03748004  |
| 2167 | 23-3-2024 | ASOCIACION legal | LUCY LUÑO        | 05264317  |
| 2168 | 23-3-2024 | DGP              | OLINDA MUYTO     | 05341860  |
| 2169 | 23-3-2024 | DGP              | MARCEO GRANAS    | 055797581 |



| FUNCIONARIO | VISITAS | LUGAR               |
|-------------|---------|---------------------|
|             |         | DGP.                |
|             |         | Relaciones Publicas |
|             |         | ESTADISTICA         |
|             |         | TESORERIA           |
|             |         | DGP.                |
|             |         | DGP.                |
|             |         | TESORERIA           |
|             |         | ASOCIACIONES        |
|             |         | DGP.                |
|             |         | ESTADISTICA         |
|             |         | AUDITORIA           |
|             |         | LOGISTICA           |
|             |         | TESORERIA           |
|             |         | TESORERIA           |
|             |         | ADMINISTRACION      |
|             |         | DGP.                |
|             |         | ASOCIACION legal    |
|             |         | DGP                 |



| <u>VE</u> | <u>HOJA</u> | <u>NOMBRE</u>         | <u>DNI</u> | <u>INSTITUCION</u> |
|-----------|-------------|-----------------------|------------|--------------------|
| 2130      | 23-3-2024   | Sana Pamela           | 70425160   | Parodiolo          |
| 2131      | 23-3-2024   | EDUJA RUIZ            | 05329693   | Tesorera           |
| 2132      | 23-3-2024   | SILEGUA GARCIA        | 44336010   | Tesorera           |
| 2133      | 23-3-2024   | MEL ALBA              | 05265930   | CONTABILIDAD       |
| 2134      | 23-3-2024   | YANU QUINTO           | 43018116   | MANTENIMIENTO      |
| 2135      | 23-3-2024   | LUCAS ALBERTO SANCHEZ | 18000923   | DGP.               |
| 2136      | 23-3-2024   | DINA JIMENEZ          | 48598353   | MOBILIDAD          |
| 2137      | 23-3-2024   | EDUJA SANCHEZ         | 42598655   | ADMINISTRACION     |
| 2138      | 23-3-2024   | FABIAN ALVAREZ        | 05238102   | DGP.               |
| 2139      | 23-3-2024   | MARIA TERESA          | 4022880    | DGP.               |
| 2180      | 23-3-2024   | MILY FLORES           | 43682528   | Tesorera           |
| 2181      | 23-3-2024   | ANITA ROTAS           | 05360330   | Tesorera           |
| 2182      | 23-3-2024   | ELSA VARGAS           | 0529438    | DGP.               |
| 2183      | 23-3-2024   | ANITA DE BAYONA       | 10562913   | MANTENIMIENTO      |
| 2184      | 23-3-2024   | TERESA RIOS           | 70036380   | DGP.               |
| 2185      | 23-3-2024   | SIMON RAMON           | 32664919   | ESTADISTICA        |
| 2186      | 23-3-2024   | ANITA CANELO          | 61734681   | DGP.               |
| 2187      | 23-3-2024   | EDUJA SILVA           | 70480077   | DGP.               |
| 2188      | 23-3-2024   | ANITA GONZALEZ        | 30310969   | Tesorera           |



| <u>FUNCIONARIO</u> | <u>VISITAS</u> | <u>LUGAR</u>   |
|--------------------|----------------|----------------|
|                    |                | PRE-SURVEO     |
|                    |                | TESORERIA      |
|                    |                | TESORERIA      |
|                    |                | CONTABILIDAD   |
|                    |                | MANTENIMIENTO  |
|                    |                | DGP.           |
|                    |                | RESERVA        |
|                    |                | ADMINISTRACION |
|                    |                | DGP.           |
|                    |                | DGI.           |
|                    |                | TESORERIA      |
|                    |                | TESORERIA      |
|                    |                | DGP.           |
|                    |                | MANTENIMIENTO  |
|                    |                | DGP.           |
|                    |                | ESTADISTICA    |
|                    |                | DGP.           |
|                    |                | DGP.           |
|                    |                | TESORERIA      |