

# FEBRERO

# FEBRERO

| FECHA      | APellidos y Nombres         | Hora     | AREA           | DNI       | TEMA           | AUTORIZA | FIRMA |
|------------|-----------------------------|----------|----------------|-----------|----------------|----------|-------|
| 08/02/2023 | Vazquez Superior Rosa       | 8:08 am  | Registro civil | 15708042  | Pedidos y m.   | -        |       |
| 08/02/2023 | Lonate Espinosa Daniel      | 8:18 am  | Rentas         | 15699073  | Predial        | -        |       |
| 08/02/2023 | ARROYO Eddy Aljovino        | 8:35 am  | L/E            | 15705174  | Pension 65     | -        |       |
| 08/02/2023 | Delgado Rengifo ESTHER      | 8:40 am  | Det. Alcalde   | 15708570  | Consulta       | -        |       |
| 08/02/2023 | ARROYO Quiroz Luis          | 8:55 am  | Sec. Alcalde   | 15725352  | Consulta       | -        |       |
| 08/02/2023 | Ortiz Herrera Pamela        | 8:55 am  | OBRAS          | 73617673  | Consulta       | -        |       |
| 08/02/2023 | Vago Bustamante Alca        | 8:57 am  | Alcaldia       | 44548315  | Bo. Baro       | -        |       |
| 08/02/2023 | Kilbauer Rauloberto         | 9:00 am  | Rentis         | 416307563 | Predial        | -        |       |
| 08/02/2023 | Lara Echevarria Melys       | 9:25 am  | SISTOS H       | 40387786  | Consulta       | -        |       |
| 08/02/2023 | Moscatto publico Nicolas    | 9:32 am  | Rentis         | 11707795  | Predial        | -        |       |
| 08/02/2023 | Barranco Alcazar Juan       | 9:40 am  | OBRAS          | 15707725  | Consulta       | -        |       |
| 08/02/2023 | Lara Rivero Julio           | 9:45 am  | S. S. H        | 15701753  | Consulta       | -        |       |
| 08/02/2023 | Bustamante Alcazar          | 9:45 am  | Alcaldia       | 15705845  | Consulta       | -        |       |
| 08/02/2023 | Pinto Ramos Rolando         | 9:45 am  | Sub. S. ay. ay | 15703556  | Cita           | -        |       |
| 08/02/2023 | Estrella Herrera Juan       | 10:02 am | OBRAS          | 28916391  | Consulta       | -        |       |
| 08/02/2023 | Diaz Aguilar Freddy         | 10:03 am | Rentis         | 31883985  | Predial        | -        |       |
| 08/02/2023 | Lara Vasquez Julia          | 10:08 am | Demosa civil   | 15849446  | Consulta       | -        |       |
| 08/02/2023 | Zavallas Vega Mario         | 10:20 am | Rentis         | 40902880  | Predial        | -        |       |
| 08/02/2023 | Huanaya Palma Xenara        | 10:25 am | OBRAS          | 33177360  | Consulta       | -        |       |
| 08/02/2023 | Zavallas Martinez Silvestre | 11:30    | Alcaldia       | 46915949  | Consulta       | -        |       |
| 08/02/2023 | Carla Carras Siquiera       | 12:07    | OBRAS          | 03660392  | Consulta       | -        |       |
| 08/02/2023 | Espinosa Juan pablo         | 2:50     | Controlarea    | 15919874  | Bojo de rentis | -        |       |
| 08/02/2023 | Lara Carras Roberto         | 3:30     | Rentis         | 41803575  | Predial        | -        |       |
| 08/02/2023 | Zavallas Nelly              | 3:32     | OBRAS          | 47439078  | Reajo Exp      | -        |       |
| 08/02/2023 | Brylla Carras gabriela      | 8:10     | OBRAS          | 72886127  | Consulta       | -        |       |
| 08/02/2023 | Suarez Carras Gabriela      | 8:40     | Rentis         | 15703152  | Consulta       | -        |       |
| 08/02/2023 | Tarazona Salas Paula        | 8:50     | OBRAS          | 22341282  | Tramite        | -        |       |
| 08/02/2023 | Juan Carras d'Almeida       | 8:55     | OBRAS          | 31825929  | Consulta       | -        |       |

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| FECHA       | NOMBRE Y APELLIDOS       | HORA     | TIPO                | VALOR    | TRANSITO          | AUTORIZA | Firma       |
|-------------|--------------------------|----------|---------------------|----------|-------------------|----------|-------------|
| 9/02/2023   | Salvador Yano Beramunde  | 9 am     | OBRES               | 15689024 | consulta          | -        | [Signature] |
| 9/02/2023   | Tamara Chi Paomi         | 9 am     | consulta            | 71532425 | consulta          | -        | [Signature] |
| 9/02/2023   | Rivara Guaya Jose        | 9.05 am  | Predial             | 15703774 | predial           | -        | [Signature] |
| 9/02/2023   | Nanan Perez Tessa        | 9.15 am  | Predial             | 15707950 | predial           | -        | [Signature] |
| 9/02/2023   | José Trujillo Achua      | 9.20 am  | Puntas              | 21826905 | Puntas            | -        | [Signature] |
| 9/02/2023   | Lara Jaza Luz            | 9.20 am  | Puntas              | 40299046 | Puntas            | -        | [Signature] |
| 9/02/2023   | Pimentel Taboada         | 9.25 am  | consulta            | 70360871 | consulta          | -        | [Signature] |
| F 9/02/2023 | gamarra Canina Jose Luis | 9.50 am  | consulta - D. Civil | 06963396 | Consulta D. Civil | -        | [Signature] |
| 9/02/2023   | Montoya Colonia Katerine | 9.50 am  | consulta            | 4225128  | consulta          | -        | [Signature] |
| E 9/02/2023 | Amigos Rodriguez Jose    | 9.55 am  | Consulta Predial    | 17978013 | Consulta Predial  | -        | [Signature] |
| 9/02/2023   | Pagudo Ramirez Andres    | 10.10 am | Predial             | 15708273 | Predial           | -        | [Signature] |
| B 9/02/2023 | Principe Tonda Manuel    | 10.15 am | SISFOSH             | 4378422  | SISFOSH           | -        | [Signature] |
| 9/02/2023   | Blas Diaz Rosa Mariana   | 10.25 am | SisFOSH             | 48068355 | SISFOSH           | -        | [Signature] |
| R 9/02/2023 | Bazan Buitrago Gladis    | 10.55 am | Puntas              | 80284825 | Puntas            | -        | [Signature] |
| 9/02/2023   | Zaballos Vega Silvana    | 10.57 am | Puntas              | 40702880 | Puntas            | -        | [Signature] |
| E 9/02/2023 | Yrias Ferraz Cesar       | 12.00 am | Puntas              | 72380538 | Puntas            | -        | [Signature] |
| 9/02/2023   | Popayun deherda Ligada   | 12.05 am | SisFOSH             | 15902827 | SISFOSH           | -        | [Signature] |
| 9/02/2023   | Mateo Payra Percy        | 12.15 am | Predial             | 72316382 | Predial           | -        | [Signature] |
| R 9/02/2023 | Ruiz Portillo Patricia   | 12.35 am | Puntas              | 15849933 | Puntas            | -        | [Signature] |
| 9/02/2023   | Garcia Fantino Heberto   | 12.55 pm | Predial             | 32650232 | Predial           | -        | [Signature] |
| D 9/02/2023 | Perez Sanchez Alfredo F. | 2.20 pm  | Predial             | 15704582 | Predial           | -        | [Signature] |
| 9/02/2023   | Velasquez Rojas Isis     | 2.35 pm  | consulta            | 74963114 | consulta          | -        | [Signature] |
| 9/02/2023   | Enery Espino Maria       | 2.38 pm  | Puntas              | 44050241 | Puntas            | -        | [Signature] |
| 9/02/2023   | Colonia Ramos Cabata     | 2.40 pm  | consulta            | 23810442 | consulta          | -        | [Signature] |
| 9/02/2023   | Amin Diaz Alicia         | 2.45 pm  | consulta            | 77284036 | consulta          | -        | [Signature] |
| 9/02/2023   | Rodriguez Ortiz Yacelin  | 2.47 pm  | Predial             | 74694145 | Predial           | -        | [Signature] |
| 9/02/2023   | Urbina Lopez Bulda       | 2.50 pm  | predial             | 41743960 | Predial           | -        | [Signature] |
| 9/02/2023   | Rivara Diaz Sandra       | 3.05 pm  | Consulta            | 38699090 | Consulta          | -        | [Signature] |

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| Fecha      | NOMBRE Y APELLIDO          | HORA      | AREA                | DNI      | TARIFAS             | AUTOSERV. | OTROS       |
|------------|----------------------------|-----------|---------------------|----------|---------------------|-----------|-------------|
| 9/2/2023   | Rueda Alvarca Rosa         | 4 p.m.    | Obras publicas      | 25742666 | consulta            | —         | [Signature] |
| 9/2/2023   | cachamalaya - celia        | 4:05 pm   | Predial             | 15863178 | Predial             | —         | [Signature] |
| 10/02/2023 | Deyri Maing Alvarnez       | 8:30 am.  | Rentas              | 77272316 | Rentas              | —         | [Signature] |
| 10/02/2023 | Ulaide Diaz Pedro          | 8:45 am   | Predial             | 44415906 | Predial             | —         | [Signature] |
| 10/02/2023 | Diaz Lopez Oscar           | 8:47 am.  | Obras               | 15594858 | Obras               | —         | [Signature] |
| 10/02/2023 | giraldo Aguilar Melagros   | 8:50 am.  | Predial             | 40267576 | Predial             | —         | [Signature] |
| 10/02/2023 | Fernon Portugues Juana     | 8:55 am.  | Rentas y Obras      | 45618678 | Rentas y Obras      | —         | [Signature] |
| 10/02/2023 | Umbert Paronaz Enrique     | 9:00 am.  | Rentas              | 15447477 | Rentas              | —         | [Signature] |
| 10/02/2023 | Ocas Cabrera Jose          | 9:05 am.  | consulta            | 43043703 | consulta            | —         | [Signature] |
| 10/02/2023 | Sepuentz Espinoza Juana    | 9:10 am.  | Predial             | 15867405 | Predial             | —         | [Signature] |
| 10/02/2023 | Varamendi Mauricio Juana   | 9:30 am.  | consulta            | 90284979 | consulta            | —         | [Signature] |
| 10/02/2023 | Jara Llanos Rosa Elena     | 9:50 am.  | Obras               | 06722468 | OBRAS               | —         | [Signature] |
| 10/02/2023 | Jara Llanos Margarita      | 9:55 am.  | Obras               | 15704635 | OBRAS               | —         | [Signature] |
| 10/02/2023 | Dauila detupilo Eva        | 10:00 am  | Consulta            | 15704488 | consulta            | —         | [Signature] |
| 10/02/2023 | Bachi Santa Cruz Melagros  | 10:25 am. | consulta            | 16007041 | consulta            | —         | [Signature] |
| 10/02/2023 | Montalvo gomez Cesarito    | 10:30 am  | Obras               | 41417113 | Obras               | —         | [Signature] |
| 10/02/2023 | Epinoza Esteban Thaler     | 11:00 am  | consulta            | 47657176 | Consulta            | —         | [Signature] |
| 10/02/2023 | Bonilla Pinto Nelida       | 11:10 am. | Obras               | 15707773 | Obras               | —         | [Signature] |
| 10/02/2023 | Medina de Mejia Adalberto  | 11:20 am. | Predial             | 02830312 | Predial             | —         | [Signature] |
| 10/02/2023 | Diaz Sepuentz Victor       | 12:30 am. | consulta            | 46471766 | Consulta            | —         | [Signature] |
| 10/02/2023 | Epinoza Chavez Alberto     | 2:5 pm    | Predial             | 31646666 | Predial             | —         | [Signature] |
| 10/02/2023 | Armas Valdega Carlos       | 2:10 pm.  | Consulta            | 76518953 | Consulta            | —         | [Signature] |
| 10/02/2023 | Romualdo Villanueva Anahi  | 2:12 pm   | Rentas              | 46307563 | Rentas              | —         | [Signature] |
| 10/02/2023 | Rodriguez Mujillo Jorge    | 2:15 pm   | Tratamiento Pasivos | 15849998 | Tratamiento Pasivos | —         | [Signature] |
| 10/02/2023 | Ortega Sepuentz gregorio   | 2:20 pm.  | consulta            | 15709274 | Consulta            | —         | [Signature] |
| 10/02/2023 | Morales Bustamante Agustin | 2:30 pm   | Obras               | 15702315 | Obras               | —         | [Signature] |
| 15/02/2023 | Comas Veyana Doris         | 3:05 pm.  | Consulta            | 15629452 | Consulta            | —         | [Signature] |
| 15/02/2023 | Ramirez Taborda Juan J.    | 3:10 pm.  | Rentas              | 15705129 | Rentas              | —         | [Signature] |

| Fecha      | Nombre y Apellido           | HORA      | LISA     | DNI      | Trámite         | Autoriza | Tiempo    |
|------------|-----------------------------|-----------|----------|----------|-----------------|----------|-----------|
| 10.02.2023 | Orta Martínez Anumar        | 3:20 pm.  | Obras    | 27745063 | Obras           | —        | terminar  |
| 10.02.2023 | Rimac Espinoza Giovana.     | 3:40 pm.  | consulta | 42149264 | Consulta        | —        | obras     |
| 10.02.2023 | Chavez Espinoza Julio       | 3:50 pm.  | Obras    | 15706534 | Obras           | —        | compartir |
| 13.02.2023 | Palacios Buntano Paul.      | 8:00 am.  | Precl    | 27069146 | Precl           | —        | obras     |
| 13.02.2023 | Blas Saavedra Lupicinus     | 8:05 am   | Consulta | 15586346 | Consulta        | —        | RTA       |
| 13.02.2023 | Quinde Alvarca. Rosa.       | 8:20 am.  | Consulta | 25742666 | consulta        | —        | Precl     |
| 13.02.2023 | aruna Castro Felix F        | 8:30 am   | Rentes   | 07979825 | Rentes          | —        | Precl     |
| 13.02.2023 | Cara Puerto Amador.         | 8:35 am.  | Precl    | 15702125 | Precl           | —        | obras     |
| 13.02.2023 | Martín Blas Polanco.        | 8:38 am.  | Precl    | 32299746 | Precl           | —        | obras     |
| 13.02.2023 | Somery Maguina Efraim       | 8:55 am.  | Obras    | 45664649 | Obras           | —        | obras     |
| 13.02.2023 | Esperanza Martínez Maliska. | 9:00 am   | consulta | 46627463 | consulta-Obras. | —        | obras     |
| 13.02.2023 | Rodriguez Asencios Julio    | 9:05 am   | Consulta | 47276458 | consulta-Precl  | —        | obras     |
| 13.02.2023 | Alvarado Paez Gloria        | 9:10 am   | SisFost  | 48173132 | SISFOSHI        | —        | obras     |
| 13.02.2023 | Isa Flores. Miriam          | 9:15 am   | Precl    | 15300602 | Precl           | —        | obras     |
| 13.02.2023 | Vicente Francisco Alvarado  | 9:28 am.  | Precl    | 15625910 | Precl           | —        | obras     |
| 13.02.2023 | Tucio Espinoza Efraim       | 9:30 am   | Precl    | 22748707 | Precl           | —        | obras     |
| 13.02.2023 | Amigo de Castro Efraim.     | 9:32 am.  | Precl    | 08541725 | Precl           | —        | obras     |
| 14.02.2023 | Hernandez Pizarro Angela.   | 9:35 am.  | Obras    | 72247916 | Obras           | —        | obras     |
| 13.02.2023 | Jara Haues Margarita        | 9:45 am   | Obras    | 15704635 | Obras           | —        | obras     |
| 15.02.2023 | Macedo Chang Alfredo        | 9:55 am   | Rentes   | 15703728 | Rentes          | —        | obras     |
| 15.02.2023 | Vela de Rosales Jones       | 10:10 am  | Obras    | 15704899 | Obras           | —        | obras     |
| 14.02.2023 | Spala Ruiz Claudia          | 10:35 am  | Consulta | 22743212 | consulta        | —        | obras     |
| 13.02.2023 | Morales Chavez Francisco -  | 10:45 am  | Precl    | 42300236 | Precl           | —        | obras     |
| 13.02.2023 | Sargona Pizarro Luis        | 10:50 am. | SisFost  | 46468862 | SISFOSHI        | —        | obras     |
| 13.02.2023 | Narcís Berra Camilo         | 10:55 am  | Precl    | 41149015 | Precl           | —        | obras     |
| 13.02.2023 | Carrazco Tardío Antonio     | 11:25 am  | Consulta | 15709399 | Consulta        | —        | obras     |
| 13.02.2023 | Rodriguez Vajala Jorge      | 11:45 am  | Consulta | 15849998 | Consulta        | —        | obras     |
| 13.02.2023 | Quispe Calanta Jorge        | 11:48 am  | Precl    | 15717262 | Precl           | —        | obras     |

| Fecha        | Nombre y Apellido        | Hora     | Area           | DNI      | Tramite        | Autoreg | Firma         |
|--------------|--------------------------|----------|----------------|----------|----------------|---------|---------------|
| 15/02/2023   | Valde Romo Caputano      | 12:00 am | Predial        | 15705823 | Predial        | —       |               |
| 15/02/2023   | Suzuki Ayala Pedro       | 12:10 am | consulta       | 42227314 | consulta       | —       |               |
| 15/02/2023   | Alfonso Duran Alberto    | 12:12 am | Predial        | 09105624 | Predial        | —       |               |
| 15/02/2023   | Espinosa Contar Elias    | 12:14 am | Obras          | 43653270 | Obras          | —       |               |
| 17/02/2023   | Ramos Peinado Juan       | 12:27 am | Demuna         | 15701179 | Demuna         | —       | Juan Ramos    |
| 18/02/2023   | Colape Boya graciano     | 12:45 am | Consulta       | 43483577 | Consulta       | —       |               |
| 18/02/2023   | Rojas Navarro Oscar      | 12:50 am | Consulta       | 48364497 | consulta       | —       |               |
| F 18/02/2023 | Naranjo Ruiz Tomas       | 2: pm    | predial        | 15707950 | predial        | —       | Evera Naranjo |
| 18/02/2023   | Orgz de Ramos Gonzalo    | 2:15 pm  | predial        | 15706158 | predial        | —       | Tramite de R  |
| E 19/02/2023 | Juan Luis Torres         | 2:20 pm  | Consulta       | 00994858 | Consulta       | —       | Espinosa      |
| 19/02/2023   | Miranda Alvar Daniel     | 2:30 pm  | Obras          | 72360922 | Obras          | —       | RAA           |
| 19/02/2023   | Pardo Aguilar Juan Pablo | 2:35 pm  | Consulta       | 96691573 | Consulta       | —       | FO            |
| B 19/02/2023 | Vernando Hating Lopez    | 2:50 pm  | Consulta       | 08354270 | Consulta       | —       | Hating Hating |
| 19/02/2023   | Sanantonio Rojas Carlos  | 3:15 pm  | Predial        | 15704023 | Predial        | —       |               |
| R 19/02/2023 | Huete Soto Clara         | 3:23 pm  | Obras          | 09354129 | Obras          | —       |               |
| 19/02/2023   | Rojas Rivera Carlos      | 3:40 pm  | Consulta       | 71002925 | Consulta       | —       |               |
| E 19/02/2023 | Morales Cornejo Natalia  | 3:50 pm  | Consulta       | 15297082 | Consulta       | —       |               |
| 19/02/2023   | Rojas Rojas Juan         | 4 pm     | Consulta       | 73134043 | Consulta       | —       |               |
| 19/02/2023   | Cavero Alvarado Juan     | 7:45 am  | consulta       | 80285068 | Consulta       | —       |               |
| R 19/02/2023 | Raul Poboa Amador        | 7:50 am  | predial        | 27069146 | Predial        | —       |               |
| 19/02/2023   | Helida Landa             | 8 am     | Predial        | 15707773 | Predial        | —       |               |
| O 19/02/2023 | Fernando Torres          | 8:10 am  | Registro Civil | 49269059 | Registro Civil | —       |               |
| 19/02/2023   | Victor Telle             | 8:25 am  | Predial        | 07540454 | Predial        | —       |               |
| 19/02/2023   | Vela Horacio Suarez      | 8:50 am  | Predial        | 73873956 | Predial        | —       |               |
| 19/02/2023   | Dorta Lopez Olga         | 8:45 am  | consulta       | 73468950 | Consulta       | —       |               |
| 19/02/2023   | Pedraza Ramos Luis       | 9: am    | consulta       | 10505017 | Consulta       | —       |               |
| 19/02/2023   | Lopez Torres Sofia       | 9:05 am  | SISTOST        | 43053223 | SISTOST        | —       |               |
| 19/02/2023   | Ernanga Hubert           | 9:15 am  | predial        | 15447477 | predial        | —       |               |

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| Fecha      | Nombre y Apellido         | Hora       | Area      | D N - I  | Trámite  | Atención | Firma       |
|------------|---------------------------|------------|-----------|----------|----------|----------|-------------|
| 14/02/2023 | Doris Botoni Lugo         | 9:17 am.   | predial   | 11863579 | Predial  | ---      | [Signature] |
| 14/02/2023 | Hector Mandiata Espinoza  | 9:22 am    | predial   | 15849552 | predial  | ---      | [Signature] |
| 14/02/2023 | Luis Bettoni Ramos        | 9:26 am.   | Predial   | 15705578 | Predial  | ---      | [Signature] |
| 14/02/2023 | Julian Ortega Fuenzalida  | 9:50 am.   | Obredial  | 80283804 | Predial  | ---      | [Signature] |
| 14/02/2023 | Nicoll Zamora Cobos       | 9:55 am.   | Obras     | 70397299 | OBRAS    | ---      | [Signature] |
| 14/02/2023 | Soledad Yanes Bustamante  | 10: am     | Obras     | 15689024 | Obras    | ---      | [Signature] |
| 14/02/2023 | Herman Chavez Borja       | 10:10 am - | Obras     | 40796836 | Obras    | ---      | [Signature] |
| 14/02/2023 | Santiago Arzuaga Cortal   | 10:25 am - | consultas | 31933045 | Consulta | ---      | [Signature] |
| 14/02/2023 | gladio Calderon Borja     | 10:35 am   | Predial   | 47204445 | Predial  | ---      | [Signature] |
| 14/02/2023 | Toel Rosales Lagos        | 11:35 am.  | Obras     | 72269677 | Obras    | ---      | [Signature] |
| 14/02/2023 | Josue Urzua Diaz          | 11:48 am   | Predial   | 30832403 | Predial  | ---      | [Signature] |
| 14/02/2023 | Orca Diaz Lopez           | 11:55 am   | Obras     | 15594858 | Obras    | ---      | [Signature] |
| 14/02/2023 | Lady Belchen Vazquez      | 12:05 am.  | consultas | 48919300 | consulta | ---      | [Signature] |
| 14/02/2023 | Patricio Calderon Padilla | 12:15 am.  | consultas | 46787210 | Consulta | ---      | [Signature] |
| 14/02/2023 | Juan Carlos Landa         | 12:30 pm   | Predial   | 41184624 | Predial  | ---      | [Signature] |
| 14/02/2023 | Nancy Tafon Ramos         | 1:50 pm.   | consultas | 15726421 | consulta | ---      | [Signature] |
| 14/02/2023 | Jonathan Zamora Rojas     | 2:00 pm    | Denuncia  | 71556102 | Denuncia | ---      | [Signature] |
| 14/02/2023 | Josabel Zamora Rojas      | 2:10 pm    | Obras     | 15298090 | Obras    | ---      | [Signature] |
| 14/02/2023 | Camilo de los Santos      | 2:35 pm    | Rutas     | 42748288 | Rutas    | ---      | [Signature] |
| 14/02/2023 | Luis Pizarro Diaz         | 2:45 pm    | Obras     | 45883868 | Obras    | ---      | [Signature] |
| 14/02/2023 | Alvin Carrasquero         | 3:00 pm    | Predial   | 15631730 | Predial  | ---      | [Signature] |
| 14/02/2023 | Mariateresa Diaz          | 3:20 pm    | Predial   | 07412290 | Predial  | ---      | [Signature] |
| 14/02/2023 | Gloria Borja Falvy        | 4:00 pm.   | Consultas | 15701809 | Consulta | ---      | [Signature] |
| 15/02/2023 | Gerson Zamora Boruto      | 7:50 am    | predial   | 15626644 | predial  | ---      | [Signature] |
| 15/02/2023 | Enrique Huicho            | 8:15 am    | Rutas     | 15447477 | Rutas    | ---      | [Signature] |
| 15/02/2023 | Jorge Chavez Jim.         | 8:25 am    | Obras     | 5704948  | Obras    | ---      | [Signature] |
| 15/02/2023 | Pablo Yostoya Castillo    | 8:30 am    | consultas | 15632457 | consulta | ---      | [Signature] |

| Fecha      | Nombre y Apellido         | Hora       | Area              | DNI      | Tramites          | Atencion | Firma       |
|------------|---------------------------|------------|-------------------|----------|-------------------|----------|-------------|
| 15/02/2023 | Rosa Prado Eliuya         | 8.30 am =  | SISFOSH           | 60417870 | SISFOSH           | ---      | [Signature] |
| 15/02/2023 | Jaime Figueroa Ambrosio   | 8.40 am =  | Predial           | 15700837 | Predial           | ---      | [Signature] |
| 15/02/2023 | Mano Calderon Malo        | 8.55 am =  | Predial           | 15298383 | Predial           | ---      | [Signature] |
| 15/02/2023 | Miguel Landa Diaz         | 9.00 am =  | Predial           | 43273500 | Predial           | ---      | [Signature] |
| 15/02/2023 | Andres Huerta Hidalgo     | 9.05 am =  | Rentas            | 10690122 | Rentas            | ---      | [Signature] |
| 15/02/2023 | Erica Sanchez Jofre       | 9.07 am =  | Predial           | 15707990 | Predial           | ---      | [Signature] |
| 15/02/2023 | Henry Roma Cuevas         | 9.10 am =  | Registro Civil    | 43245725 | Registro Civil    | ---      | [Signature] |
| 15/02/2023 | Mariela Morea Carrasco    | 9.20 am =  | SISFOSH           | 49105500 | SISFOSH           | ---      | [Signature] |
| 15/02/2023 | Delia Jairo Pereira       | 9.25 am =  | Predial           | 46392536 | Predial           | ---      | [Signature] |
| 15/02/2023 | Corina Ramos Medina       | 9.35 am =  | Predial           | 15702735 | Predial           | ---      | [Signature] |
| 15/02/2023 | Victor Ramos Medina       | 9.37 am =  | Predial           | 40731043 | Predial           | ---      | [Signature] |
| 15/02/2023 | Noemi Parra Torres        | 9.39 am =  | Alcaldia Consulta | 15721351 | Alcaldia Consulta | ---      | [Signature] |
| 15/02/2023 | Carmin Hernandez Aguirre  | 9.42 am =  | SISFOSH           | 41241796 | SISFOSH           | ---      | [Signature] |
| 15/02/2023 | Manuel Mejia Villareal    | 9.45 am =  | Predial           | 15705420 | Predial           | ---      | [Signature] |
| 15/02/2023 | Dominica Martinez Suarez  | 9.50 am =  | Registro Civil    | 77216204 | Registro Civil    | ---      | [Signature] |
| 15/02/2023 | Julia Blague Zavala       | 9.55 am =  | SISFOSH           | 43199661 | SISFOSH           | ---      | [Signature] |
| 15/02/2023 | Felisa Canon Cagui        | 9.57 am =  | Obras             | 71917178 | Obras             | ---      | [Signature] |
| 15/02/2023 | Nidia Juarez Gonzalez     | 10.00 am = | Predial           | 15528255 | Predial           | ---      | [Signature] |
| 15/02/2023 | José Saiz Jara            | 10.05 am = | Predial           | 41204512 | Predial           | ---      | [Signature] |
| 15/02/2023 | Hephate Cordero Hernandez | 10.08 am = | consulta          | 80140734 | Consulta          | ---      | [Signature] |
| 15/02/2023 | Fernan Horacio Jaramaqui  | 10.10 am = | Predial           | 32484544 | Predial           | ---      | [Signature] |
| 15/02/2023 | Miriam Alderete Alvarez   | 10.12 am = | Predial           | 15709382 | Predial           | ---      | [Signature] |
| 15/02/2023 | Olivia Eyzaguirre Fabian  | 10.15 am = | Rentas            | 22982947 | Rentas            | ---      | [Signature] |
| 15/02/2023 | Erasmus Bravo de la Cruz  | 10.20 am = | Consulta          | 32267477 | Consulta          | ---      | [Signature] |
| 15/02/2023 | Yessica Benitez Martini   | 10.30 am = | Obras             | 15602718 | Obras             | ---      | [Signature] |
| 15/02/2023 | Hana Aranda Valenzuela    | 10.35 am = | Predial           | 15599791 | Predial           | ---      | [Signature] |
| 15/02/2023 | Regina Sandoval           | 10.40 am = | consulta          | 76325293 | consulta          | ---      | [Signature] |

| Fecha      | Nombres / Apellido        | Hora     | AREA           | DNI       | Tramites       | Autoriza | Finicos |
|------------|---------------------------|----------|----------------|-----------|----------------|----------|---------|
| 15/02/2023 | Jacinto Figueroa Ambrosio | 10:42 am | predial        | 15200837  | Predial        | —        |         |
| 15/02/2023 | Imanol Aranda Blasquez    | 10:45 am | Mesa de Partes | 23029567  | Mesa de Partes | —        |         |
| 15/02/2023 | Carlos Lopez Romero       | 10:55 am | Reuniones      | 15863330  | Reuniones      | —        |         |
| 15/02/2023 | Florencia Borge           | 11:00 am | Reuniones      | 4224477   | Reuniones      | —        |         |
| 15/02/2023 | Yanuarini Portaleuro      | 11:20 am | SisFOSH        | 45100018  | SisFOSH        | —        |         |
| 15/02/2023 | Andrés Berge              | 11:30 am | Pensión 65     | 311219466 | Consulta       | —        |         |
| 15/02/2023 | Patricia Oyarzun Paredes  | 12:10 pm | Consulta       | 42872796  | Consulta       | —        |         |
| 15/02/2023 | Marta Cristóbal Díaz      | 12:05 pm | Consulta       | 43848242  | Consulta       | —        |         |
| 15/02/2023 | Verónica Cordero          | 12:20 pm | Consulta       | 15448101  | Consulta       | —        |         |
| 15/02/2023 | Ezer Ramos                | 12:25 pm | Consulta       | 40022526  | Consulta       | —        |         |
| 15/02/2023 | gabriela Tamara Mayo      | 12:30 pm | SisFOSH        | 72901311  | SisFOSH        | —        |         |
| 15/02/2023 | David Aguirre Ortiz       | 1:55 pm  | predial        | 21122351  | predial        | —        |         |
| 15/02/2023 | Pamela Sandoz Matute      | 2:00 pm  | predial        | 15853258  | predial        | —        |         |
| 15/02/2023 | Vanessa Alvarado Franco   | 2:05 pm  | Consulta       | 45912149  | Consulta       | —        |         |
| 15/02/2023 | Meli Bravo Zugueira       | 2:07 pm  | SisFOSH        | 46517257  | SisFOSH        | —        |         |
| 15/02/2023 | Noe Eguzabal Guzman       | 2:20 pm  | Consulta       | 71610483  | Consulta       | —        |         |
| 15/02/2023 | Jaimo Leyra Trujillo      | 2:30 pm  | Defensa Civil  | 71350587  | Defensa Civil  | —        |         |
| 15/02/2023 | Felicita Gamba Siquiera   | 2:45 pm  | SisFOSH        | 46385772  | SisFOSH        | —        |         |
| 15/02/2023 | Juan Arximus Morales      | 3:00 pm  | Defensa Civil  | 76094377  | Defensa Civil  | —        |         |
| 15/02/2023 | Daniel Padilla Diaz       | 3:10 pm  | Obras          | 80599835  | Obras          | —        |         |
| 15/02/2023 | Roy Ramos Robles          | 3:15 pm  | Mesa Partes    | 43915408  | Mesa Partes    | —        |         |
| 15/02/2023 | Valeriano Chang Tudca     | 3:20 pm  | Predial        | 32035990  | Predial        | —        |         |
| 15/02/2023 | Moncelina Cárdena Yáñez   | 3:30 pm  | Consulta       | 09856455  | Consulta       | —        |         |
| 15/02/2023 | David Pazuelo Diaz        | 3:40 pm  | Obras          | 45683868  | Obras          | —        |         |
| 15/02/2023 | Cesar Pérez Morales       | 3:45 pm  | Consulta       | 40306331  | Consulta       | —        |         |
| 15/02/2023 | Maritza Cruz Ramirez      | 4:00 pm  | Obras          | 15863457  | Obras          | —        |         |



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| Fecha      | Nombre y Apellidos       | Hora      | AREA          | DNI      | Trámite       | Autografo | Firma   |
|------------|--------------------------|-----------|---------------|----------|---------------|-----------|---------|
| 16/02/2023 | Marcos Alcantara Roca    | 8:00 am.  | Consultas     | 46630865 | consultas     | ---       | [Firma] |
| 16/02/2023 | Manuel Jarama            | 8:05 am.  | Hora de parte | 43525392 | Hora de parte | ---       | [Firma] |
| 16/02/2023 | España Sanchez Esteban   | 8:07 am   | judicial      | 32264679 | judicial      | ---       | [Firma] |
| 16/02/2023 | Victoria Sanchez Esteban | 8:10 am.  | judicial      | 32296708 | judicial      | ---       | [Firma] |
| 16/02/2023 | Rene Betzel Kocain       | 8:15 am   | Consulta      | 15709549 | Consulta      | ---       | [Firma] |
| 16/02/2023 | Manuel Gonzalez Forner   | 8:20 am.  | Consulta      | 15702603 | Consulta      | ---       | [Firma] |
| 16/02/2023 | José Luis Forner Lopez   | 8:35 am   | Judicial      | 15703324 | judicial      | ---       | [Firma] |
| 16/02/2023 | Osar Andrés Buzo         | 8:50 am   | Partes        | 18214310 | Partes        | ---       | [Firma] |
| 16/02/2023 | Acidela Condora Quachua  | 9:00 am.  | S/S FOST      | 02868568 | S/S FOST      | ---       | [Firma] |
| 16/02/2023 | Juan Carlos Diego        | 9:15 am   | Obras         | 47463677 | Obras         | ---       | [Firma] |
| 16/02/2023 | Jorge Hagoz Calderin     | 9:20 am.  | Consulta      | 15610569 | consulta      | ---       | [Firma] |
| 16/02/2023 | José Saúl Lara           | 9:22 am   | Obras         | 41304612 | Obras         | ---       | [Firma] |
| 16/02/2023 | Valeria Tenorio Guillen  | 9:25 am.  | Consulta      | 15708459 | Consulta      | ---       | [Firma] |
| 16/02/2023 | Maximiliano Vargas Acuña | 9:30 am   | judicial      | 15626871 | judicial      | ---       | [Firma] |
| 16/02/2023 | José Paraguiré Delgado   | 9:50 am   | judicial      | 15523291 | Judicial      | ---       | [Firma] |
| 16/02/2023 | Esther Vargas Escobedo   | 10: am    | judicial      | 40209419 | judicial      | ---       | [Firma] |
| 16/02/2023 | Carther Lara Gil         | 10:05 am. | judicial      | 46792036 | judicial      | ---       | [Firma] |
| 16/02/2023 | Carmona Rosales Condor   | 10:10 am. | Partes        | 44876177 | Partes        | ---       | [Firma] |
| 16/02/2023 | Julio Lara Calderin      | 10:12 am  | Obras         | 15707682 | Obras         | ---       | [Firma] |
| 16/02/2023 | Blanca Arana Pacheco     | 10:15 am. | Consulta      | 74127417 | Consulta      | ---       | [Firma] |
| 16/02/2023 | Carmona José S. López    | 10:25 am  | Partes        | 45024585 | Partes        | ---       | [Firma] |
| 16/02/2023 | Karin Guato Lopez        | 11: am    | Hora parte    | 46360134 | Hora Parte    | ---       | [Firma] |
| 16/02/2023 | Esther Wilson Duran      | 11:15 am. | judicial      | 10185458 | Judicial      | ---       | [Firma] |
| 16/02/2023 | Karin Carrasco Pompa     | 11:25 am  | Partes        | 71518328 | Partes        | ---       | [Firma] |
| 16/02/2023 | Humberto Gonzalez        | 11:37 am  | S/S FOST      | 15215271 | S/S FOST      | ---       | [Firma] |
| 16/02/2023 | Armonio Siquiera Sosa    | 11:45 am. | Judicial      | 70402458 | judicial      | ---       | [Firma] |
| 16/02/2023 | David Huanca Lopez       | 11:55 am. | Hora parte    | 47021899 | Hora parte    | ---       | [Firma] |

|   | Fecha      | Nombres y Apellidos       | Hora     | Area              | DN I      | TRAMITE         | AUTORIZA | FIRMA |
|---|------------|---------------------------|----------|-------------------|-----------|-----------------|----------|-------|
|   |            |                           | 12:00 pm | predial           | 42782791  | predial         | ---      |       |
| E | 16/02/2023 | Carlos Elias Yegorov      | 12:02 pm | predial           | 7510 8771 | predial         | ---      |       |
| N | 16/02/2023 | Yuslan Torres Santiago    | 12:10 pm | predial           | 15703265  | predial         | ---      |       |
| E | 16/02/2023 | Fabiola Gomez Rojas       | 12:15 pm | predial           | 73468950  | predial         | ---      |       |
| R | 16/02/2023 | Dailen Ramos Rojas        | 12:20 pm | predial Rentas    | 73468194  | predial         | ---      |       |
| D | 16/02/2023 | Doracinda Ponce Rojas     | 12:28 pm | predial Rentas    | 32281446  | predial         | ---      |       |
|   | 16/02/2023 | Jessica In Rojas & Ramos  | 12:28 pm | Consultas         | 22892245  | Consultas       | ---      |       |
|   | 16/02/2023 | Elias Ponce Solos         | 12:55 pm | consultas         | 10437945  | consultas       | ---      |       |
|   | 16/02/2023 | Manuel Vazquez Perez      | 2:00 pm  | consultas         | 46174929  | consultas       | ---      |       |
|   | 16/02/2023 | Luis Salcedo              | 2:15 pm  | Consultas         | 15703151  | predial Rentas  | ---      |       |
|   | 16/02/2023 | Miriam Ponce              | 2:27 pm  | predial Rentas    | 46742036  | predial         | ---      |       |
|   | 16/02/2023 | Antonia San Oña           | 3:00 pm  | predial           | 25782652  | predial         | ---      |       |
| F | 17/02/2023 | Juan Wang Hernandez       | 8:00 am  | Registro Civil    | 15448329  | Registro Civil  | ---      |       |
| F | 17/02/2023 | Felipe Gomez Huerta       | 8:50 am  | predial           | 10797835  | predial         | ---      |       |
| E | 17/02/2023 | Patricia Rojas Soto       | 8:30 am  | consultas         | 74543636  | consultas       | ---      |       |
| E | 17/02/2023 | Lidia Carrero Espinoza    | 8:35 am  | consultas         | 47526471  | SisFOSH         | ---      |       |
| R | 17/02/2023 | Brenda Garcia Chantre     | 8:40 am  | SisFOSH           | 22311282  | consultas       | ---      |       |
| R | 17/02/2023 | Blanca Ferrero            | 8:45 am  | consultas         | 46147384  | Programa Suntos | ---      |       |
| E | 17/02/2023 | Yackelin Arellano         | 9:00 am  | Programa Suntos   | 46564471  | consultas       | ---      |       |
| R | 17/02/2023 | Pamela Espinoza Lopez     | 9:10 am  | consultas SisFOSH | 42688232  | Registro Civil  | ---      |       |
| R | 17/02/2023 | Catalina Trujillo Ayala   | 9:15 am  | Registro Civil    | 43043103  | Obras           | ---      |       |
| D | 17/02/2023 | José Oscar Cabrera        | 9:17 am  | Obras             | 15708459  | SisFOSH         | ---      |       |
|   | 17/02/2023 | Valeria Torres Castellano | 9:19 am  | SisFOSH           | 15205441  | ULE SisFOSH     | ---      |       |
|   | 17/02/2023 | José Humberto Lopez       | 9:20 am  | ULE SisFOSH       | 06722468  | Obras           | ---      |       |
|   | 17/02/2023 | Rosa Sara Haines          | 9:30 am  | Obras             | 19421422  | predial         | ---      |       |
|   | 17/02/2023 | Juan Ruiz Rio             | 9:35 am  | predial           | 15707047  | predial         | ---      |       |
|   | 17/02/2023 | Daya Blas Flaminio        | 9:40 am  | predial           | 25710786  | consultas       | ---      |       |
|   | 17/02/2023 | Wilfredo Ponce            | 9:45 am  | consultas         |           |                 | ---      |       |

| FECHA      | Nombres y Apellido      | HORA     | AREA            |
|------------|-------------------------|----------|-----------------|
| 12/02/2023 | Juan Manuel Ramos       | 9:50 am  | Puntos          |
| 12/02/2023 | Juan Delgado Ramos      | 9:55 am  | Predial         |
| 12/02/2023 | Simón Rojas Santos      | 9:58 am  | Denuncia        |
| 12/02/2023 | Moisés Juan Córdova     | 10:16 am | Puntos          |
| 12/02/2023 | Osvaldo Rojas           | 10:17 am | Predial         |
| 12/02/2023 | Shirley María Salazar   | 10:25 am | Registro Civil  |
| 12/02/2023 | Juan Carlos Rojas       | 10:32 am | Obras           |
| 12/02/2023 | Juan José Zamora        | 10:32 am | Denuncia        |
| 12/02/2023 | Rocío Huenda López      | 10:35 am | Empadronamiento |
| 12/02/2023 | Jenny María López       | 10:50 am | Registro Civil  |
| 12/02/2023 | Aurora María Ariza      | 11 am    | Consulta        |
| 12/02/2023 | Zulema Ortiz Pomares    | 11:50 am | Consulta        |
| 12/02/2023 | Viviana Rivera Blas     | 12:00 pm | Predial         |
| 12/02/2023 | Milton Álvarez          | 12:02 pm | Consulta        |
| 12/02/2023 | Ruth Cortés Pinto       | 12:07 pm | Denuncia        |
| 12/02/2023 | Iris Edgardo Flores     | 12:15 pm | SISFOH          |
| 12/02/2023 | Ana Vanessa Tejada      | 12:20 pm | Predial         |
| 12/02/2023 | Yackelin Cortés Pacheco | 12:25 pm | SISFOH          |
| 12/02/2023 | Oswaldo Silva Zapata    | 12:30 pm | Sesoria Legal   |
| 12/02/2023 | Maduro López Oro        | 12:50 pm | Predial         |
| 12/02/2023 | María Paulina López     | 2:00 pm  | Defensa Civil   |
| 12/02/2023 | Antoni Oscar Zúñiga     | 2:05 pm  | Obras           |
| 12/02/2023 | Juan Tejada Obando      | 2:15 pm  | Denuncia        |
| 12/02/2023 | Moisés Chávez           | 2:25 pm  | Consulta        |
| 12/02/2023 | Norma Yvonne Salazar    | 2:45 pm  | Obras           |
| 12/02/2023 | Berlinda Espinoza Ochoa | 2:55 pm  | Defensa Civil   |
| 12/02/2023 | Hendrick Andrés Ramos   | 2:58 pm  | Puntos          |

| DNI      | TRAMITE         | AUTORIZA | FIRMA   |
|----------|-----------------|----------|---------|
| 15703782 | Puntos          | ---      | Ramos   |
| 06717996 | Predial         | ---      | Ramos   |
| 70403744 | Denuncia        | ---      | Ramos   |
| 15701130 | Puntos          | ---      | Morales |
| 15623447 | Predial         | ---      | Ramos   |
| 73451202 | Registro Civil  | ---      | Ramos   |
| 04748389 | Obras           | ---      | Ramos   |
| 45419129 | Denuncia        | ---      | Ramos   |
| 71098864 | Empadronamiento | ---      | Ramos   |
| 15713870 | Registro Civil  | ---      | Ramos   |
| 15850226 | Consulta        | ---      | Ramos   |
| 46504690 | Consulta        | ---      | Ramos   |
| 15701207 | Predial         | ---      | Ramos   |
| 15298068 | Consulta        | ---      | Ramos   |
| 20618466 | Denuncia        | ---      | Ramos   |
| 15706152 | SISFOH          | ---      | Ramos   |
| 10116387 | Predial         | ---      | Ramos   |
| 42324296 | SISFOH          | ---      | Ramos   |
| 06010272 | Sesoria Legal   | ---      | Ramos   |
| 41117309 | Predial         | ---      | Ramos   |
| 48024151 | Defensa Civil   | ---      | Ramos   |
| 44663713 | Obras           | ---      | Ramos   |
| 45244661 | Denuncia        | ---      | Ramos   |
| 15708290 | Consulta        | ---      | Ramos   |
| 41304601 | Obras           | ---      | Ramos   |
| 31935184 | Defensa Civil   | ---      | Ramos   |
| 15440658 | Puntos          | ---      | Ramos   |

| Fecha      | Nombres y Apellidos          | Hora      | Area           |
|------------|------------------------------|-----------|----------------|
| 17/02/2023 | Federico Camacho Chacon      | 3:00 pm.  | predial        |
| 17/02/2023 | Estela Velazquez Espinoza    | 3:10 pm   | SisFosH        |
| 17/02/2023 | Juan Ramirez Taboada         | 3:15 pm.  | Obras          |
| 17/02/2023 | Gustavo Preciado             | 3:30 pm   | Obras          |
| 17/02/2023 | Cesar Risco Morante          | 4:00 pm.  | consultas      |
| 20/02/2023 | Miguel Padilla Apena         | 8:00 am.  | Obras          |
| 20/02/2023 | Florencia Aguado Bernal      | 8:10 am   | Predial        |
| 20/02/2023 | Rojas Giovanni Prado         | 8:15 am   | predial        |
| 20/02/2023 | Victor Rosales Perea.        | 9:00 am   | Predial        |
| 20/02/2023 | David Cayte Sanchez          | 8:28 am   | predial        |
| 20/02/2023 | Bernardina Ortiz de Jauregui | 8:37 am.  | SisFosH        |
| 20/02/2023 | José Gonzalo Cruz            | 8:45 am   | person GS      |
| 20/02/2023 | José Juan Honorio            | 8:47 am.  | Obras          |
| 20/02/2023 | Rodolfo Ventura Ramirez      | 8:50 am.  | Predial        |
| 20/02/2023 | Diana Dionicio Ariza         | 9:00 am   | Registro Civil |
| 20/02/2023 | María Dolores Borja          | 9:05 am.  | predial        |
| 20/02/2023 | Marcelin Cortés Yundán       | 9:10 am   | Predial        |
| 20/02/2023 | Juan José Velasco            | 9:15 am   | SisFosH        |
| 20/02/2023 | Susana Felipe                | 9:20 am.  | Predial        |
| 20/02/2023 | Luz D. Arce Castellano       | 9:25 am.  | SisFosH        |
| 20/02/2023 | Redo Alarcón Alvarado        | 9:30 am.  | Obras          |
| 20/02/2023 | Wilma Inga Valentin          | 9:35 am.  | Predial        |
| 20/02/2023 | Arcadio Cruz Celgado         | 9:50 am.  | predial        |
| 20/02/2023 | Esther Llanos Ramos          | 10 am     | SisFosH        |
| 20/02/2023 | Adán Muñoz Jung.             | 10:05 am. | predial        |
| 20/02/2023 | Flor Vidal Barrón            | 10:08 am. | SisFosH        |
| 20/02/2023 | Juan Ramos Paredes           | 10:12 am. | Demencia       |

| DNI      | Tramite                                   | Autoriza | Firma     |
|----------|---|----------|-----------|
| 27068240 | Predial                                   | ---      | Florencia |
| 42947170 | SisFosH                                   | ---      | 9/02/23   |
| 15705129 | Obras                                     | ---      | 9/02/23   |
| 15853431 | Obras                                     | ---      | 9/02/23   |
| 40306331 | Consulta                                  | ---      | 9/02/23   |
| 15840279 | Obras                                     | ---      | 9/02/23   |
| 46910392 | predial                                   | ---      | 9/02/23   |
| 31827418 | predial                                   | ---      | 9/02/23   |
| 41517816 | predial                                   | ---      | 9/02/23   |
| 40059697 | predial                                   | ---      | 9/02/23   |
| 15632062 | SisFosH                                   | ---      | 9/02/23   |
| 15632833 | person GS <small>Comunidad Social</small> | ---      | 9/02/23   |
| 44281586 | Obras                                     | ---      | 9/02/23   |
| 15701637 | Predial                                   | ---      | 9/02/23   |
| 42896219 | Registro Civil                            | ---      | 9/02/23   |
| 15703027 | predial                                   | ---      | 9/02/23   |
| 09856455 | predial                                   | ---      | 9/02/23   |
| 15706964 | SisFosH                                   | ---      | 9/02/23   |
| 42997553 | Predial                                   | ---      | 9/02/23   |
| 77420796 | SisFosH                                   | ---      | 9/02/23   |
| 71516513 | Obras                                     | ---      | 9/02/23   |
| 72092886 | predial                                   | ---      | 9/02/23   |
| 70871240 | Predial                                   | ---      | 9/02/23   |
| 70370349 | SisFosH                                   | ---      | 9/02/23   |
| 15298091 | predial                                   | ---      | 9/02/23   |
| 75622114 | SisFosH                                   | ---      | 9/02/23   |
| 15701179 | Demencia                                  | ---      | 9/02/23   |

| Fecha      | Nombres y Apellidos         | Hora     | Area           |
|------------|-----------------------------|----------|----------------|
| 20/01/2023 | Yolanda Espinoza Espinoza   | 10:30 am | Predial        |
| 20/02/2023 | Fiorilla Inga Auyán         | 10:45 am | Domus          |
| 20/02/2023 | Lidia Flores Chaves         | 11:20 am | predial        |
| 20/02/2023 | Deyni Espinoza              | 11:35 am | Predial        |
| 20/02/2023 | Tania Paucar                | 11:50 am | Predial        |
| 20/02/2023 | Mario Amado Velazquez       | 12:00 pm | logística      |
| 20/02/2023 | Miriam Velazquez Velazquez  | 12:05 pm | Predial        |
| 20/02/2023 | Ana María Sánchez           | 12:15 pm | Sisfofot       |
| 20/02/2023 | Fernando Margarita Tinajero | 12:20 pm | Registro Civil |
| 20/02/2023 | Lucio Pantoja Vega          | 12:35 pm | Predial        |
| 20/02/2023 | Liz Delgado Alarcón         | 2:05 pm  | Registro Civil |
| 20/02/2023 | Liz Delgado Cuervo          | 2:10 pm  | Registro Civil |
| 20/02/2023 | Alicia Quintana             | 2:15 pm  | Predial        |
| 20/02/2023 | Mauricio Morales Casimiro   | 2:17 pm  | Reutas         |
| 20/02/2023 | gloria Cruz Rojas           | 2:19 pm  | Sisfofot       |
| 20/02/2023 | Juliana Salas Camino        | 2:21 pm  | Registro Civil |
| 20/02/2023 | Clement Guerra              | 2:25 pm  | predial        |
| 20/02/2023 | Laura Siquitos Arce         | 2:35 pm  | predial        |
| 20/02/2023 | Ida Castellano              | 3:00 pm  | predial        |
| 20/02/2023 | Christian Julio Collantes   | 3:10 pm  | predial        |
| 20/02/2023 | Eugenia Morales Noe         | 3:30 pm  | Registro Civil |
| 20/02/2023 | Edna Medina Ortiz           | 4:00 pm  | Registro Civil |
| 20/02/2023 | Rosa Baja Lango             | 4:20 pm  | Registro Civil |
| 29/02/2023 |                             |          |                |
| 20/02/2023 |                             |          |                |
| 20/02/2023 |                             |          |                |
| 20/02/2023 |                             |          |                |

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B  
R  
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D

| DNI       | TRAMITE        | AUTOBIZA | FIRMA   |
|-----------|----------------|----------|---------|
| 77332233  | Predial        | ---      | [Firma] |
| 46572136  | Domus          | ---      | [Firma] |
| 060891275 | Predial        | ---      | [Firma] |
| 44663696  | Predial        | ---      | [Firma] |
| 15863285  | Predial        | ---      | [Firma] |
| 15599791  | Logística      | ---      | [Firma] |
| 15855783  | Predial        | ---      | [Firma] |
| 47856519  | Sisfofot       | ---      | [Firma] |
| 15859218  | Registro Civil | ---      | [Firma] |
| 15448178  | Predial        | ---      | [Firma] |
| 40810322  | Registro Civil | ---      | [Firma] |
| 48217052  | Registro Civil | ---      | [Firma] |
| 22070137  | predial        | ---      | [Firma] |
| 45105500  | Reutas         | ---      | [Firma] |
| 72545055  | Sisfofot       | ---      | [Firma] |
| 75470733  | Registro civil | ---      | [Firma] |
| 40527510  | predial        | ---      | [Firma] |
| 09985313  | predial        | ---      | [Firma] |
| 42518444  | predial        | ---      | [Firma] |
| 32720957  | Predial        | ---      | [Firma] |
| 15636725  | Registro Civil | ---      | [Firma] |
| 15849243  | Registro Civil | ---      | [Firma] |
| 47025677  | Registro Civil | ---      | [Firma] |
|           |                |          |         |
|           |                |          |         |
|           |                |          |         |
|           |                |          |         |

| Fecha      | Nombre Insultados         | Hora      | AREA           |
|------------|---------------------------|-----------|----------------|
| 21/02/2023 | Jaimé Ascencio Villalobos | 8:00 am.  | Obras          |
| 21/02/2023 | Julien Aydes Blas         | 8:02 am   | Predial        |
| 21/02/2023 | Maria Mauleon Ramirez     | 8:15 am   | Predial        |
| 21/02/2023 | Melina Yvan Bravo         | 8:20 am   | SISTOSH        |
| 21/02/2023 | Efrain Carlos Paucari     | 8:28 am   | Secretaria     |
| 21/02/2023 | Miraya Meza Dello         | 8:35 am   | Registro Civil |
| 21/02/2023 | Nolida Bonilla Pinto      | 8:40 am   | Obras          |
| 21/02/2023 | Magaly Camu Karaca        | 8:45 am   | Registro Civil |
| 21/02/2023 | Salvador Arguñaga Cosillo | 9:00 am.  | Predial        |
| 21/02/2023 | Claudio Valenzuela Espuza | 9:05 am   | Obras          |
| 21/02/2023 | Marciano Gutu Yucra       | 9:07 am   | Registro Civil |
| 21/02/2023 | Julia Maria Theodor       | 9:10 am   | Vaso Leche     |
| 21/02/2023 | Jaimé Dominguez Cruz      | 9:15 am.  | Predial        |
| 21/02/2023 | Blauro Ylvaro Verguez     | 10:00 am. | Vaso Leche     |
| 21/02/2023 | Yolisa Jesus Lora         | 10:15 am. | Rentas         |
| 21/02/2023 | Veronica Helderada Osorio | 10:16 am  | Rentas         |
| 21/02/2023 | Suri Villarencio Felipe   | 10:25 am. | Vaso de Leche  |
| 21/02/2023 | Miladi Segundo Andayua    | 10:45     | Vaso de Leche  |
| 21/02/2023 | Emm Ascencio Torayona     | 11: am    | Predial        |
| 21/02/2023 | Concha Condon Reinilla    | 11:30 am. | Denuncia       |
| 21/02/2023 | Fidelinda Harstay Lopez   | 11:40 am  | Registro Civil |
| 21/02/2023 | Mario Jose Bazalar        | 12: pm.   | Obras          |
| 21/02/2023 | Angela Milgrosy Pizarro   | 12:20 pm. | Rentas         |
| 21/02/2023 | Esperanza Solongano Rosa  | 12:45 pm. | Vaso de Leche  |
| 21/02/2023 | Maria Mercedes Mamani     | 12:50 pm. | Registro Civil |
| 21/02/2023 | Alicia Cecilia Cuzco      | 1:00 pm   | predial        |
| 21/02/2023 | Julia Maria Theodor       | 1:10 pm   | predial        |

| DN I     | TRAMITE        | AUTORIZA | FIRMA |
|----------|----------------|----------|-------|
| 45277478 | Obras          | ---      |       |
| 15701750 | Predial        | ---      |       |
| 44280992 | predial        | ---      |       |
| 76804660 | SISTOSH        | ---      |       |
| 15855202 | Secretaria     | ---      |       |
| 75197373 | Registro Civil | ---      |       |
| 15707773 | Obras          | ---      |       |
| 75239017 | Registro Civil | ---      |       |
| 46936441 | Predial        | ---      |       |
| 15701853 | Rentas         | ---      |       |
| 09856455 | Consulta       | ---      |       |
| 46627683 | Vaso de Leche  | ---      |       |
| 17702454 | Predial        | ---      |       |
| 44465954 | Vaso de Leche  | ---      |       |
| 41051919 | Rentas         | ---      |       |
| 40260987 | Rentas         | ---      |       |
| 75355323 | Vaso de Leche  | ---      |       |
| 60417854 | Vaso de Leche  | ---      |       |
| 48865768 | Predial        | ---      |       |
| 77912461 | Denuncia       | ---      |       |
| 43226120 | Registro Civil | ---      |       |
| 15708586 | Obras          | ---      |       |
| 72247916 | Rentas         | ---      |       |
| 47347997 | Vaso de Leche  | ---      |       |
| 41792857 | Registro Civil | ---      |       |
| 27070137 | predial        | ---      |       |
| 46627686 | predial        | ---      |       |

| Fecha      | Nombre y Apellido        | Hora     | AREA           | DNI      | TRAMITE        | AUTORIZA | FIRMA |
|------------|--------------------------|----------|----------------|----------|----------------|----------|-------|
| 24/02/2023 | Elizabeth Rojas Neira    | 2:05 pm. | Vaso de leche  | 75702072 | Vaso de leche  | ---      |       |
| 24/02/2023 | Angel Raining Bustamante | 2:30 pm. | Predial        | 07537262 | Predial        | ---      |       |
| 24/02/2023 | Bautiz Ursuedo Rosales   | 2:37 pm. | Vaso de leche  | 43942518 | Vaso de leche  | ---      |       |
| 24/02/2023 | Sandra Torcuarima        | 2:45 pm. | Vaso de leche  | 46831717 | Vaso de leche  | ---      |       |
| 24/02/2023 | Samuel Ulla Herrera      | 3: pm.   | Demora         | 40611299 | Demora         | ---      |       |
| 24/02/2023 | Manuel Tactac Garcia     | 3:05 pm. | predial        | 15729885 | predial        | ---      |       |
| 24/02/2023 | Eulalia Rojas Ortiz      | 3:25 pm. | pension 65     | 15705248 | pension 65     | ---      |       |
| 24/02/2023 | Valeriano Chavez Julia   | 3:30 pm. | Si ESOSH       | 32035990 | Si ESOSH       | ---      |       |
| 24/02/2023 | Delia Magallon Pein      | 3:40 pm. | Vaso de leche  | 44610437 | Vaso de leche  | ---      |       |
| 24/02/2023 | Zenaida Lopez Konata     | 3:50 pm. | Disenos        | 40752218 | Obras          | ---      |       |
| 24/02/2023 | Gustavo Paviado          | 3:58 pm. | Registro Civil | 15253431 | Registro Civil | ---      |       |
| 24/02/2023 | Marta Rojas Bayar        | 4:30 pm. | Predial        | 15708650 | Predial        | ---      |       |
| 24/02/2023 | Shacira Ramos            | 7:45 am. | Registro Civil | 47803193 | Registro Civil | ---      |       |
| 24/02/2023 | Flor Vidal Barron        | 7:55 am. | Serfor         | 75622114 | Serfor         | ---      |       |
| 24/02/2023 | Eugenia Ayala Rojas      | 8:06 am. | Registro Civil | 43313828 | Registro Civil | ---      |       |
| 24/02/2023 | Luis Alberto Garcia      | 9:10 am. | Pension 65     | 15707415 | Pension 65     | ---      |       |
| 24/02/2023 | Enrique Humberto Ramirez | 8:20 am. | Predial        | 15447477 | Predial        | ---      |       |
| 24/02/2023 | Leda Rojas Hidalgo       | 8:25 am. | predial        | 15700842 | predial        | ---      |       |
| 24/02/2023 | Demara Hatzeg Suarez     | 8:45 am. | Vaso de leche  | 77216204 | Vaso de leche  | ---      |       |
| 24/02/2023 | Meimar Diaz Leon         | 8:55 am. | Predial        | 13706246 | Predial        | ---      |       |
| 24/02/2023 | Nancy Rueda Loa          | 9:00 am. | Serfor         | 42389529 | Serfor         | ---      |       |
| 24/02/2023 | Frída Salas Varillas     | 9:05 am. | Demora         | 40702881 | Demora         | ---      |       |
| 24/02/2023 | Zulma Ortiz Domini       | 9:10 am. | Predial        | 46504690 | Predial        | ---      |       |
| 24/02/2023 | graciela Carballe        | 9:15 am. | Predial        | 25240824 | Predial        | ---      |       |
| 24/02/2023 | Schidal gonzalez         | 9:20 am. | Vaso de leche  | 42036910 | Vaso de leche  | ---      |       |
| 24/02/2023 | Bongita Cardenas         | 9:30 am. | Vaso de leche  | 48575972 | Vaso de leche  | ---      |       |
| 24/02/2023 | Yachelin Orsini          | 9:35 am. | Predial        | 15298110 | predial        | ---      |       |

| FECHA      | Nombres y Apellidos       | HORA      | AREA           |
|------------|---------------------------|-----------|----------------|
| 22/02/2023 | Kevin Carlos Ortiz        | 9:50 am.  | Registro Civil |
| 22/02/2023 | Luz Edith Gascón          | 9:55 am.  | Registro Civil |
| 22/02/2023 | Edwin Reyes Montañón      | 10:00 am. | Predial        |
| 22/02/2023 | Freddy Diego Aguirre      | 10:15 am. | Predial        |
| 22/02/2023 | Jalissa Jesús Pareda      | 10:20 am. | Sisform        |
| 22/02/2023 | Denisse Hernández Parshop | 10:35 am. | Predial        |
| 22/02/2023 | Carolina Taboada Caro     | 10:55 am. | Sisform        |
| 22/02/2023 | Guillermo Obregon         | 11:00 am. | Predial        |
| 22/02/2023 | Norma Verano Salazar      | 11:20 am. | Reclut         |
| 22/02/2023 | Briquet Vilbreal Cárdenas | 11:45 am. | Predial        |
| 22/02/2023 | Marta Guzmán Loli         | 12:05 am. | Registro Civil |
| 22/02/2023 | Osman Carlos Napari       | 12:10 am. | Predial        |
| 22/02/2023 | Carolina Isabel Marín     | 12:17 am. | Predial        |
| 22/02/2023 | Ida Patricia León         | 2:00 pm.  | Predial        |
| 22/02/2023 | Miguel Vargas Calderón    | 2:05 pm.  | Registro Civil |
| 22/02/2023 | Karel Carlos Veliz        | 2:30 pm.  | Registro Civil |
| 22/02/2023 | Edith Rojas Rodríguez     | 2:40 pm.  | Pensión GS     |
| 22/02/2023 | Maria Luisa Boya García   | 2:45 pm.  | Pensión GS     |
| 22/02/2023 | Viktor Andrés Caldas      | 3:00 pm.  | ULE            |
| 22/02/2023 | Emiliano Celis Albino     | 3:15 pm.  | Predial        |
| 22/02/2023 | Laydi Martha Torres       | 3:30 pm.  | Vaso de Leche  |
| 22/02/2023 | Bosimo Montiel Mata       | 3:40 pm.  | Predial        |
| 22/02/2023 | Arturo Andrés Boyer       | 4:00 pm.  | Predial        |
| 23/02/2023 | Julia Soya Ramírez        | 8:00 am.  | Obras          |
| 23/02/2023 | Maximiliano Flores        | 8:15 am.  | Pensión GS     |
| 23/02/2023 | Yasmin Vera Sánchez       | 8:25 am.  | Vaso de Leche  |
| 23/02/2023 | Pedro Silvano Solís       | 8:40 am.  | Obras          |

| DN-I     | TRAMITE        | AUTORIZA | FORMA |
|----------|----------------|----------|-------|
| 43089401 | Registro Civil | ---      | ---   |
| 09248977 | Registro civil | ---      | ---   |
| 06912924 | Predial        | ---      | ---   |
| 31883985 | Predial        | ---      | ---   |
| 41051919 | Sisform        | ---      | ---   |
| 08471034 | Predial        | ---      | ---   |
| 47145741 | Sisform        | ---      | ---   |
| 32284884 | Predial        | ---      | ---   |
| 41304601 | Reclut         | ---      | ---   |
| 71122334 | Predial        | ---      | ---   |
| 40615308 | Registro Civil | ---      | ---   |
| 10175293 | Predial        | ---      | ---   |
| 07514766 | Predial        | ---      | ---   |
| 07648601 | Predial        | ---      | ---   |
| 74662804 | Registro Civil | ---      | ---   |
| 46253219 | Registro Civil | ---      | ---   |
| 42962991 | Pensión GS     | ---      | ---   |
| 15702990 | Pensión GS     | ---      | ---   |
| 40902256 | ULE            | ---      | ---   |
| 32480941 | Predial        | ---      | ---   |
| 47282721 | Vaso de Leche  | ---      | ---   |
| 44481644 | Predial        | ---      | ---   |
| 15883431 | Predial        | ---      | ---   |
| 15618253 | Obras          | ---      | ---   |
| 31631893 | Pensión GS     | ---      | ---   |
| 44861249 | Vaso de Leche  | ---      | ---   |
| 40396886 | Obras          | ---      | ---   |



| Fecha      | Nombre y Apellido        | Almora    | Area           |
|------------|--------------------------|-----------|----------------|
| 23/02/2023 | Dani Oberge flores       | 8:50am    | Vaso de leche  |
| 23/02/2023 | Elena Sanchez Aguilar    | 8:55 am.  | predial        |
| 23/02/2023 | Agusto Boya Aguilar      | 9:00am    | predial        |
| 23/02/2023 | Martha Dominguez Latorre | 9:05am    | Vaso de leche  |
| 23/02/2023 | Felicio muez Urbano      | 9:35 am.  | predial        |
| 23/02/2023 | Asiaman Wanda Ariza      | 9:40am.   | SisFOSH        |
| 23/02/2023 | Yusman Pacheco           | 10:35 am. | Registro civil |
| 23/02/2023 | Pedro Jarama Ramon       | 10:40 am  | Registro civil |
| 23/02/2023 | Rosa las diaz            | 10:55 am  | SisFOSH        |
| 23/02/2023 | Espinoza Capillo Lora    | 11:35 am  | Registro civil |
| 23/02/2023 | Suzymela paruel Delator  | 11:50 am. | Registro civil |
| 23/02/2023 | Javier Moracani Boya     | 12:20 pm  | Predial        |
| 24/02/2023 | Manuel Gonzalez Fones    | 12:40 pm  | predial        |
| 23/02/2023 | Elvira Alcantara Arango  | 12:42 pm  | Vaso de leche  |
| 23/02/2023 | Emilia Diaz Taborda      | 12:44 pm  | Obras C        |
| 23/02/2023 | Carmen Aranda Espinoza   | 12:55 pm  | Predial        |
| 23/02/2023 | Esther Ortega Rosales    | 12:57 pm  | predial        |
| 23/02/2023 | Cecilia Amalito Rosales  | 1: pm.    | predial        |
| 23/02/2023 | Clara Cruz flores        | 2: pm     | Rentas         |
| 23/02/2023 | Cristian Pardo Ruiz      | 2:05 pm.  | Rentas         |
| 23/02/2023 | Jesus horta Villacueva   | 2:10 pm.  | Rentas         |
| 23/02/2023 | Hugo Vargas Calderon     | 2:20 pm   | Quincena       |
| 24/02/2023 | Yusman Gonzalez gonzalez | 8 am.     | Vaso de leche  |
| 24/02/2023 | Manu Lillo Sarmiento     | 8:25 am.  | Rentas         |
| 24/02/2023 | Erivanda Martinez Lopez  | 8:30 am   | Consulta       |
| 24/02/2023 | Andres Alberto Ramirez   | 8:32 am.  | consulta       |

| DNJ      | Tramite        | Autoriza | Firma          |
|----------|----------------|----------|----------------|
| 73895685 | Vaso de Leche  | ---      | <del>---</del> |
| 15707990 | predial        | ---      | <del>---</del> |
| 15701279 | predial        | ---      | <del>---</del> |
| - Tasa   | Vaso de Leche  | ---      | <del>---</del> |
| 15708866 | predial        | ---      | <del>---</del> |
| 60911116 | SisFOSH        | ---      | <del>---</del> |
| 44677729 | Registro Civil | ---      | <del>---</del> |
| 77076817 | Registro Civil | ---      | <del>---</del> |
| 48068355 | SisFOSH        | ---      | <del>---</del> |
| 46101655 | Registro civil | ---      | <del>---</del> |
| 22518212 | Registro civil | ---      | <del>---</del> |
| 15842730 | predial        | ---      | <del>---</del> |
| 15709277 | predial        | ---      | <del>---</del> |
| 41637307 | Vaso de leche  | ---      | <del>---</del> |
| 15707841 | Obras Consult  | ---      | <del>---</del> |
| 07514766 | Predial        | ---      | <del>---</del> |
| 41262284 | predial        | ---      | <del>---</del> |
| 15703766 | predial        | ---      | <del>---</del> |
| 15298161 | Rentas         | ---      | <del>---</del> |
| 73658259 | Rentas         | ---      | <del>---</del> |
| 32287757 | Rentas         | ---      | <del>---</del> |
| 74662804 | Quincena       | ---      | <del>---</del> |
| 70397018 | Vaso de Leche  | ---      | <del>---</del> |
| 15706491 | Rentas         | ---      | <del>---</del> |
| 08354270 | Consulta       | ---      | <del>---</del> |
| 41080545 | Consulta       | ---      | <del>---</del> |

| Fecha      | Nombre y Apellido           | Hora      | AREA          | DNI      | Tramite        | Anticipo | Financ  |
|------------|-----------------------------|-----------|---------------|----------|----------------|----------|---------|
| 24/02/2023 | Yessun Gabriel Gonzalez     | 8:40 am.  | Vaso de leche | 70397018 | Vaso de leche. | - - -    | 30 Euro |
| 24/02/2023 | Angelina Patricia Vazquez   | 8:42 am.  | Reclas        | 09327099 | Reclas         | - - -    | 10 Euro |
| 24/02/2023 | Lourdes Cueva Cruz          | 8:45 am.  | Vaso de leche | 47324573 | Vaso de leche  | - - -    | 10 Euro |
| 24/02/2023 | Wilder Lopez Arellano       | 8:47 am.  | Reclas        | 09913967 | Reclas         | - - -    | 10 Euro |
| 24/02/2023 | Milagros Irma Cabarcosa     | 8:50 am.  | SISTEMA       | 70387788 | SISTEMA        | - - -    | 10 Euro |
| 24/02/2023 | Hipolito Percy Ramirez      | 8:55 am.  | Obras         | 75531725 | Obras          | - - -    | 10 Euro |
| 24/02/2023 | Nancy Sotelo Chaparron      | 9:00 am.  | Vaso de leche | 47012024 | Vaso de leche  | - - -    | 10 Euro |
| 24/02/2023 | tanis sarin Alvarez         | 9:05 am.  | Obras         | 07195106 | Obras          | - - -    | 10 Euro |
| 24/02/2023 | Juan Rogelito Ortega        | 9:15 am.  | Obras         | 47003613 | Obras          | - - -    | 10 Euro |
| 24/02/2023 | Rosa Luz Brena Espinoza     | 9:30 am.  | Vaso de leche | 71907414 | Vaso de leche  | - - -    | 10 Euro |
| 24/02/2023 | Concepcion Marcelina Santos | 9:45 am.  | Vaso de leche | 71789866 | Vaso de leche  | - - -    | 10 Euro |
| 24/02/2023 | Stepany Avendaño Rojas      | 9:50 am.  | Vaso de leche | 61233005 | Vaso de leche  | - - -    | 10 Euro |
| 24/02/2023 | Laura Salazar Amador        | 9:55 am.  | Reclas        | 08212686 | Reclas         | - - -    | 10 Euro |
| 24/02/2023 | José Alejandro Alajo        | 10:05 am. | ULE           | 44668420 | ULE            | - - -    | 10 Euro |
| 24/02/2023 | Susana Felix Villanueva     | 10:10 am. | Obras         | 42997553 | Obras          | - - -    | 10 Euro |
| 24/02/2023 | Luis Ramon Villavicencio    | 10:12 am. | Obras         | 43105532 | Obras          | - - -    | 10 Euro |
| 24/02/2023 | Josue Porcual Ramos         | 10:15 am. | Obras         | 15703982 | Obras          | - - -    | 10 Euro |
| 24/02/2023 | Milagros Mayra Milla        | 10:20 am. | Vaso de leche | 76864400 | Vaso de leche  | - - -    | 10 Euro |
| 24/02/2023 | Britha Calderon Ortiz       | 10:25 am. | Vaso de leche | 70386506 | Vaso de leche  | - - -    | 10 Euro |
| 24/02/2023 | Victor Oswaldo Soloto       | 10:40 am. | Complet       | 42864641 | Complet        | - - -    | 10 Euro |
| 24/02/2023 | Suzbeth Rocio Ortiz         | 10:55 am. | Obras         | 72357235 | Obras          | - - -    | 10 Euro |
| 24/02/2023 | Luz Santa Cruz              | 11:00 am. | Vaso de leche | 74984759 | Vaso de leche  | - - -    | 10 Euro |
| 24/02/2023 | Yuliana Ramos               | 11:15 am. | predial       | 76520455 | predial        | - - -    | 10 Euro |
| 24/02/2023 | Melvin Leon Figueroa        | 11:20 am. | Vaso de leche | 76207132 | Vaso de leche  | - - -    | 10 Euro |
| 24/02/2023 | Manuel Urbino Rivera        | 11:35 am. | Vaso de leche | 41826642 | Vaso de leche  | - - -    | 10 Euro |
| 24/02/2023 | Roxana Garcia Alajo         | 11:38 am. | ULE           | 43087018 | ULE            | - - -    | 10 Euro |
| 24/02/2023 | Hugo Roberto Capcha         | 11:40 am. | predial       | 77207542 | predial        | - - -    | 10 Euro |

| Fecha      | Nombre y Apellido         | Hora    | Area           | DNI       | Tramite        | Autoriza | firma             |
|------------|---------------------------|---------|----------------|-----------|----------------|----------|-------------------|
| 24/02/2023 | Ryan Ross Aranda          | 11:50   | Registro Civil | 22215283  | Registro Civil | ---      | <del>Aranda</del> |
| 24/02/2023 | Alexa Larrea de Rio       | 11:55   | Consultas      | 15634051  | Consultas      | ---      | Aranda            |
| 24/02/2023 | Yosira Sepulveda Espinoza | 12:10   | Vaso de leche  | 76785005  | Vaso de Leche  | ---      | Aranda            |
| 24/02/2023 | Carlos guardias Puellos   | 12:20   | Registro Civil | 15709404  | Registro Civil | ---      | Aranda            |
| 24/02/2023 | Isabel Robles Jara        | 12:25   | Predial        | 42959340  | Predial        | ---      | Aranda            |
| 24/02/2023 | Carlos Lara Castillo      | 12:30   | Obras          | 42187518  | Obras          | ---      | Aranda            |
| 24/02/2023 | Cecilia Huintraigo Quina  | 12:35   | Registro Civil | 15448152  | Registro Civil | ---      | Aranda            |
| 24/02/2023 | Amanda Calvo Bangu        | 12:40   | Predial        | 08558561  | Predial        | ---      | Aranda            |
| 24/02/2023 | Emmanuel Salazar Morán    | 12:45   | Registro Civil | 72036005  | Registro Civil | ---      | Aranda            |
| 24/02/2023 | Yennifer Fajano Meyra     | 12:52   | Registro Civil | 74285455  | Registro Civil | ---      | Aranda            |
| 24/02/2023 | Walter Zamalloa Huerta    | 1:00 pm | Registro Civil | 70360880  | Registro Civil | ---      | Aranda            |
| 24/02/2023 | Julian Moreno Medina      | 2:05 pm | Predial        | 32479406  | Predial        | ---      | Aranda            |
| 24/02/2023 | Luciano Arduo Schön       | 2:10 pm | Registro Civil | 002347815 | Registro Civil | ---      | Aranda            |
| 24/02/2023 | Hain Chavez Apicicio      | 2:15 pm | Consultas      | 52027363  | Consultas      | ---      | Aranda            |
| 24/02/2023 | Stephan Ortega Larios     | 2:20 pm | Obras          | 48683491  | Obras          | ---      | Aranda            |
| 24/02/2023 | Julio Chavez Rosales      | 2:25 pm | Predial        | 41902423  | Predial        | ---      | Aranda            |
| 24/02/2023 | Selma Estro Méndez        | 2:35 pm | Predial        | 80287720  | Predial        | ---      | Aranda            |
| 24/02/2023 | Alda Gabriela Cadillo     | 2:37 pm | Denuncia       | 80283130  | Denuncia       | ---      | Aranda            |
| 24/02/2023 | Danna Chavez Algado       | 2:40 pm | Vaso de leche  | 70386299  | Vaso de Leche  | ---      | Aranda            |
| 24/02/2023 | Jayman Saub Saib          | 2:45 pm | Rentas         | 72497376  | Rentas         | ---      | Aranda            |
| 24/02/2023 | Felipe Camacho Quizon     | 2:50 pm | Predial        | 27069252  | Predial        | ---      | Aranda            |
| 24/02/2023 | Yolanda Muñoz Cagales     | 3:25 pm | Vaso de leche  | 47873347  | Vaso de Leche  | ---      | Aranda            |
| 24/02/2023 | Juan Carlos Arias         | 3:50 pm | Obras          | 47463677  | Obras          | ---      | Aranda            |
| 24/02/2023 | Walter Sara Ugarte        | 3:55 pm | Consultas      | 15595129  | Consultas      | ---      | Aranda            |
| 24/02/2023 | Orlando Trujillo Herrera  | 4:00 pm | Registro Civil | 43560590  | Registro Civil | ---      | Aranda            |
| 25/02/2023 | Roxa Lidia Silva          |         | Predial        | 15709452  | Predial        | ---      | Aranda            |
| 25/02/2023 | Jenny Santiago Andros     |         | Predial        | 41942200  | Predial        | ---      | Aranda            |

| Fecha      | Nombre y Apellido          | Hora     | AREA           | DNJ      | TRAMITE        | Autosize | Estado  |
|------------|----------------------------|----------|----------------|----------|----------------|----------|---------|
| 22/02/2023 | Reto Bagan Moriz           | 8:00 am  | Preclal        | 06189811 | Preclal        | ---      | Preclal |
| 23/02/2023 | Humberto Martinez Lopez    | 8:05 am  | Oliver         | 08354270 | obras          | ---      | Preclal |
| 23/02/2023 | Jorge Bustamante Diaz      | 8:15 am  | Puentes        | 15706720 | Puentes        | ---      | Preclal |
| 23/02/2023 | Juanita Urzua Mendizabala  | 8:27 am  | ULE            | 80084979 | ULE            | ---      | Preclal |
| 23/02/2023 | Maximo Pavezpi Carlos      | 8:29 am  | Puentes        | 40327464 | Puentes        | ---      | Preclal |
| 23/02/2023 | Cecilia Palacios Cuervo    | 8:32 am  | ULE            | 44149228 | ULE            | ---      | Preclal |
| 23/02/2023 | Lucyela Lopez Valdeavino   | 8:35 am  | Puentes        | 40626642 | Puentes        | ---      | Preclal |
| 23/02/2023 | Antonio Lopez Calzadilla   | 8:37 am  | Preclal        | 70871440 | Preclal        | ---      | Preclal |
| 23/02/2023 | Luisa Calderon Martinez    | 8:39 am  | Puentes        | 41793811 | Puentes        | ---      | Preclal |
| 23/02/2023 | Yovana Pavez Quijuna       | 8:42 pm  | Registro Civil | 43803493 | Registro Civil | ---      | Preclal |
| 23/02/2023 | Madia Camacho Alvarado     | 8:45 am  | Preclal        | 77052986 | Preclal        | ---      | Preclal |
| 23/02/2023 | Luz Pazuelo Vega           | 8:52 am  | Preclal        | 15906194 | Preclal        | ---      | Preclal |
| 23/02/2023 | Rosalva Gonzalez Hernandez | 9:00 am  | Preclal        | 43808811 | Preclal        | ---      | Preclal |
| 23/02/2023 | William Flores Rivera      | 9:12 am  | Preclal        | 90192575 | Preclal        | ---      | Preclal |
| 23/02/2023 | Franisca Julia Leon        | 9:15 am  | ULE            | 31640240 | ULE            | ---      | Preclal |
| 23/02/2023 | Felicitas Ruiz Hernandez   | 9:20 am  | Preclal        | 31833620 | Preclal        | ---      | Preclal |
| 23/02/2023 | Roberto Bayler Ruiz        | 9:22 am  | Registro Civil | 08604997 | Registro Civil | ---      | Preclal |
| 23/02/2023 | Saul Padilla Flores        | 9:25 am  | Registro Civil | 15660898 | Registro Civil | ---      | Preclal |
| 23/02/2023 | Edelmira Lopez Conza       | 9:45 am  | Preclal        | 40768334 | Preclal        | ---      | Preclal |
| 23/02/2023 | Victor Espinoza Hidalgo    | 10:00 am | Preclal        | 40637367 | Preclal        | ---      | Preclal |
| 23/02/2023 | Enyria Carlos Tolentino    | 10:20 am | Registro Civil | 15308114 | Registro Civil | ---      | Preclal |
| 23/02/2023 | Erica Brivio Bley          | 10:35 am | Consulta       | 43526900 | Consulta       | ---      | Preclal |
| 23/02/2023 | Yvonne Medina Vela         | 11:20 pm | ULE            | 45052101 | ULE            | ---      | Preclal |
| 23/02/2023 | Marta Cecilia Yancos       | 11:45 am | Consulta       | 09856455 | Consulta       | ---      | Preclal |
| 23/02/2023 | Cecilia Calderon Rojas     | 12: pm   | ULE            | 42293779 | ULE            | ---      | Preclal |
| 23/02/2023 | Roberto Huerta Ramirez     | 12:05 pm | ULE            | 45444823 | ULE            | ---      | Preclal |
| 23/02/2023 | Antonio quite pequito      | 12:10 pm | poniendo       | 15707051 | poniendo 65    | ---      | Preclal |

| FECHA      | Nombres y Apellidos        | HORA     | AREA           | DNI      | TRAMITE        | Autoriza | Firma             |
|------------|----------------------------|----------|----------------|----------|----------------|----------|-------------------|
| 27/02/2023 | Diana Sanchez Vailles      | 12:25 pm | predial        | 15850208 | predial        | —        |                   |
| 27/02/2023 | Maxel Lando Ramos          | 12:35 pm | Obras          | 44500214 | Obras          | —        |                   |
| 27/02/2023 | Josue Jara Honorato        | 2:05 pm  | Registro Civil | 44281586 | Registro Civil | —        | JH                |
| 27/02/2023 | Gregorio Marcos Morales    | 2:15 pm  | Consulta       | 33345208 | Consulta       | —        |                   |
| 27/02/2023 | Teodora Jara Rosa          | 2:20 pm  | Rentas         | 15627946 | Rentas         | —        |                   |
| 27/02/2023 | Miriam Taborda Flores      | 2:25 pm  | Predial        | 15705569 | Predial        | —        |                   |
| 27/02/2023 | Emiliano Corpus Figueroa   | 2:30 pm  | Predial        | 31925616 | Predial        | —        | Emiliano          |
| 27/02/2023 | Hortencia Espinoza Salazar | 2:45 pm  | ULE            | 48430200 | ULE            | —        | HP                |
| 27/02/2023 | José Torero Espinosa       | 3:00 pm  | Rentas         | 43659181 | Rentas         | —        |                   |
| 27/02/2023 | Fabian Gamara Bravo        | 3:05 pm  | Obras          | 15852165 | Obras          | —        |                   |
| 27/02/2023 | Adwaldo Espinoza E.        | 3:10 pm  | Rentas         | 71525779 | Rentas         | —        |                   |
| 27/02/2023 | Asael Patricia Vicuña      | 3:15 pm  | predial        | 82274210 | predial        | —        | Patricia          |
| 27/02/2023 | Carlos Jazaro Konaka       | 3:20 pm  | Obras          | 15863330 | Obras          | —        |                   |
| 27/02/2023 | Rosario Ramos Ramos        | 3:25 pm  | Registro Civil | 41318329 | Registro Civil | —        |                   |
| 27/02/2023 | Teodocigiza Humana         | 3:30 pm  | Obras          | 15702052 | Obras          | —        |                   |
| 27/02/2023 | Ray Bengito Ramos          | 3:40 pm  | Predial        | 43915408 | Predial        | —        |                   |
| 27/02/2023 | Karina Alvarez Zomallo     | 4:10 pm  | Registro Civil | 10607581 | Registro Civil | —        | Karina            |
| 27/02/2023 | Santos Pardo Villalobos    | 8:10 am  | Predial        | 15702459 | Predial        | —        | Santos Pardo      |
| 28/02/2023 | Placido Rojas Sanchez      | 8:25 am  | predial        | 22337476 | predial        | —        |                   |
| 28/02/2023 | Ramiro Sandoval            | 8:27 am  | Consulta       | 76163799 | Consulta       | —        | RSS               |
| 28/02/2023 | Marcos Konaka Torres       | 8:30 am  | ULE            | 43398000 | ULE            | —        |                   |
| 28/02/2023 | Hernando Martinez Lopez    | 8:35 am  | Consulta       | 08354290 | Consulta       | —        | Hernando Martinez |
| 28/02/2023 | Carlos Lara Delgado        | 8:40 am  | Obras          | 15703917 | Obras          | —        |                   |
| 28/02/2023 | Juan Diaz Paredes          | 8:47 am  | Consulta       | 15707676 | Consulta       | —        |                   |
| 28/02/2023 | Julian Pineda Eguzabal     | 8:53 am  | Predial        | 32287306 | Predial        | —        |                   |
| 28/02/2023 | Jesús Bryan Novoa          | 9:00 am  | predial        | 15706325 | Predial        | —        |                   |
| 28/02/2023 | Ruth Maccha Gamara         | 9:07 am  | ULE            | 60376093 | ULE            | —        |                   |

| FECHA      | Nombres y Apellido      | Horas    | AREA            |
|------------|-------------------------|----------|-----------------|
| 28/02/2023 | Angie Mayra Aguirre     | 9:10 am  | programa Social |
| 28/02/2023 | Valencia Alvarez        | 9:15 am  | U.E.            |
| 28/02/2023 | Ayda Maria              | 9:20 am  | Obras           |
| 28/02/2023 | Clara Garcia de Elguera | 9:22 am  | Preclial        |
| 28/02/2023 | Lizbeth Rojas Celis     | 9:25 am  | Registro Civil  |
| 28/02/2023 | Concepcion Martinez     | 9:30 am  | Preclial        |
| 28/02/2023 | Lourdes Ortiz Valverde  | 9:32 am  | Preclial        |
| 28/02/2023 | Estrogonia Miquin       | 9:35 am  | programa Social |
| 28/02/2023 | Angie Bogales Hernandez | 9:40 am  | programa Social |
| 28/02/2023 | Evelin Acuna Hernandez  | 9:45 am  | programa Social |
| 28/02/2023 | Alejandra Hernandez     | 9:50 am  | Preclial        |
| 28/02/2023 | Fanny Jimenez           | 9:55 am  | U.E.            |
| 28/02/2023 | Ridma Garcia Estrada    | 10:00 am | programa Social |
| 28/02/2023 | Betis Torres Arizaga    | 10:02 am | programa Social |
| 28/02/2023 | Karen Carreras Jimenez  | 10:04 am | Registro Civil  |
| 28/02/2023 | Juan Bejo Bravo         | 10:08 am | Preclial        |
| 28/02/2023 | Graciela Diaz Aguirre   | 10:10 am | Rentas          |
| 28/02/2023 | Portueta Madoz Lopez    | 10:15 am | Rentas          |
| 28/02/2023 | Portueta Blas Lopez     | 10:20 am | Rentas          |
| 28/02/2023 | Yamelin Valdez          | 10:25 am | programa Social |
| 28/02/2023 | Juan Bernabe Montalvo   | 10:28 am | Obras           |
| 28/02/2023 | Yoselin Alvarez Jara    | 10:30 am | Rentas          |
| 28/02/2023 | Zaida Jimenez Salas     | 10:50 am | Preclial        |
| 28/02/2023 | Juan Zamudio            | 11:00 am | Consulta        |
| 28/02/2023 | Maria Elena Sola        | 11:30 am | programa Social |
| 28/02/2023 | Paola Villaverde Santos | 11:40 am | Obras           |
| 28/02/2023 | Marta Uribe Castro      | 11:45 am | Registro Civil  |

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| DNI      | Tramite         | AUTORIZA | Firma   |
|----------|-----------------|----------|---------|
| 90387187 | Programa Social | - - -    | [Firma] |
| 45982819 | U.E.            | - - -    | [Firma] |
| 15702315 | Obras           | - - -    | [Firma] |
| 07860039 | Preclial        | - - -    | [Firma] |
| 47204386 | Registro Civil  | - - -    | [Firma] |
| 15704402 | Preclial        | - - -    | [Firma] |
| 32281860 | Preclial        | - - -    | [Firma] |
| 46373918 | Programa Social | - - -    | [Firma] |
| 73634272 | Programa Social | - - -    | [Firma] |
| 42175520 | Programa Social | - - -    | [Firma] |
| 48180368 | Preclial        | - - -    | [Firma] |
| 76276148 | U.E.            | - - -    | [Firma] |
| 71387300 | Programa Social | - - -    | [Firma] |
| 76184964 | Programa Social | - - -    | [Firma] |
| 71518328 | Registro Civil  | - - -    | [Firma] |
| 44345516 | Preclial        | - - -    | [Firma] |
| 31883985 | Rentas          | - - -    | [Firma] |
| 29462435 | Rentas          | - - -    | [Firma] |
| 15707909 | Rentas          | - - -    | [Firma] |
| 43308048 | Programa Social | - - -    | [Firma] |
| 15608718 | Obras           | - - -    | [Firma] |
| 48101614 | Rentas          | - - -    | [Firma] |
| 40664889 | Preclial        | - - -    | [Firma] |
| 15850284 | Consulta        | - - -    | [Firma] |
| 42049461 | Programa Social | - - -    | [Firma] |
| 46056851 | Obras           | - - -    | [Firma] |
| 47404017 | Registro Civil  | - - -    | [Firma] |

| Fecha =    | Nombres y Apellidos =      | Hora =   | AREA =          |
|------------|----------------------------|----------|-----------------|
| 28/02/2023 | Elsa Caldas Rosas          | 11:50 am | Programa Social |
| 28/02/2023 | Eulalia Carhepam Hancor    | 11:52 am | ULE             |
| 28/02/2023 | Ortwin Toledo Rojas        | 11:55 am | Predial         |
| 28/02/2023 | Aronanda Calisto Borjas    | 12:00 pm | Predial         |
| 28/02/2023 | Aurelia Cruz Hurtado       | 12:25 pm | Comun           |
| 28/02/2023 | Milena Cacho Molino        | 12:50 pm | Programa Social |
| 28/02/2023 | Fray Reyes Morales         | 2:00 pm  | predial         |
| 28/02/2023 | Stafum Zapata Sabido       | 2:20 pm  | Obras           |
| 28/02/2023 | Rosa Montop Amador         | 2:25 pm  | Obras           |
| 28/02/2023 | Estela Chimite Palacios    | 2:35 pm  | Predial         |
| 28/02/2023 | Florencia Maria Doris Diaz | 2:37 pm  | Rentas          |
| 28/02/2023 | Fabrizio Herrera Barrios   | 2:40 pm  | Predial         |
| 28/02/2023 | Juan Armando Chavez        | 2:50 pm  | predial         |
| 28/02/2023 | Dorly Bayona Diaz          | 2:55 pm  | Consulta        |
| 28/02/2023 | Yanina Cristina Rosales    | 3:00 pm  | predial         |
| 01/03/2023 | Edmundo Alberto Herberg R  | 8:00 am  | Consulta        |
| 01/03/2023 | Teodoro Alzo Huamani       | 8:10 am  | predial         |
| 01/03/2023 | Julia Lidia Pizar          | 8:15 am  | predial         |
| 01/03/2023 | Parand grande Rojas        | 8:20 am  | predial         |
| 01/03/2023 | Julia Arditina Sarmiento   | 8:30 am  | Obras           |
| 01/03/2023 | Victor Tipote Caguamancha  | 8:32 am  | ULE             |
| 01/03/2023 | Hernandes Incan Ventura    | 8:35 am  | ULE             |
| 01/03/2023 | Doris Gonzalez Ordoñez     | 8:38 am  | Programa Social |
| 01/03/2023 | Marina Martina Hugu        | 8:45 am  | Predial         |
| 01/03/2023 | Robert Ramos Rojas         | 9:05 am  | predial         |
| 01/03/2023 | Luzmila Tamara Alvarado    | 9:10 am  | predial         |
| 01/03/2023 | Consuelo Pantoja Robb      | 9:15 am  | Programa Social |

FEBRERO

MARZO

| D.N.I =  | TRAMITE =       | AUTORIZA = | FIRMA = |
|----------|-----------------|------------|---------|
| 62311047 | Programa Social | ---        |         |
| 72565578 | ULE             | ---        |         |
| 40390178 | Predial         | ---        |         |
| 08558561 | Predial         | ---        |         |
| 45723873 | Comun           | ---        |         |
| 70398926 | Programa Social | ---        |         |
| 70987051 | predial         | ---        |         |
| 73608516 | Obras           | ---        |         |
| 07484198 | Obras           | ---        |         |
| 42692885 | predial         | ---        |         |
| 06121137 | Rentas          | ---        |         |
| 40232111 | Predial         | ---        |         |
| 27069074 | predial         | ---        |         |
| 41992079 | Consulta        | ---        |         |
| 34300691 | predial         | ---        |         |
| 02823067 | Consulta        | ---        |         |
| 15702052 | predial         | ---        |         |
| 46392536 | predial         | ---        |         |
| 15701272 | predial         | ---        |         |
| 42119647 | Obras           | ---        |         |
| 21522870 | ULE             | ---        |         |
| 45129835 | ULE             | ---        |         |
| 74606867 | Programa Social | ---        |         |
| 33341033 | predial         | ---        |         |
| 44948981 | predial         | ---        |         |
| 32027357 | predial         | ---        |         |
| 43029115 | Programa Social | ---        |         |

| FECHA     | Nombres y Apellidos      | Hora     | Area           | DNI                 | tramite         | Autoriza | FIRMA              |
|-----------|--------------------------|----------|----------------|---------------------|-----------------|----------|--------------------|
| 1/03/2023 | Rosimar Sanchez Ortiz    | 9:20 am  | Programa S.    | 72082892            | Programa Social | ---      | <del>firmado</del> |
| 1/03/2023 | Kelly Ortiz Rivera       | 9:25 am  | ULE            | 42466112            | ULE             | ---      | Kelly O.R.         |
| 1/03/2023 | Rubi Ramirez Santos      | 9:27 am  | Programa S.    | 48590744            | Programa Social | ---      | <del>firmado</del> |
| 1/03/2023 | Ana Príncipe Carrión     | 9:30 am  | Programa S.    | 78201335            | Programa Social | ---      | Ana P.             |
| 1/03/2023 | Milagros elvys Cordova   | 9:35 am  | Programa S.    | 60911123            | Programa Social | ---      | <del>firmado</del> |
| 1/03/2023 | Alan Valadez Bonumoz     | 9:50 am  | Docencia       | 42965762            | Docencia        | ---      | Alan V.            |
| 1/03/2023 | Tania Salas Espinosa     | 9:52 am  | ULE            | 70995096            | ULE             | ---      | Tania S.           |
| 1/03/2023 | Luis Augusto Diaz        | 10:00 am | Reutas         | 15704031            | Reutas          | ---      | Luis A. Diaz       |
| 1/03/2023 | Jesus Pascual Ramos      | 10:04 am | predial        | 15703782            | predial         | ---      | Jesus P. Ramos     |
| 1/03/2023 | Jamary coca Mauricio     | 10:25 am | ULE            | 40810326            | ULE             | ---      | Jamary C.          |
| 1/03/2023 | Fernando Pascon Valdivia | 10:28 am | Docencia       | 41407839            | Docencia        | ---      | Fernando P.        |
| 1/03/2023 | Eva Villegas Guardia     | 10:30 am | ULE            | 48892678            | ULE             | ---      | Eva V.             |
| 1/03/2023 | Mali Bravo Euzenia       | 10:48 am | Programa S     | 46517257            | Programa Social | ---      | Mali B.            |
| 1/03/2023 | Sandra Pamela Alvarado   | 10:55 am | Programa S     | 45738527            | Programa Social | ---      | Sandra P.          |
| 1/03/2023 | gloria higo Bonavente    | 11:00 am | Reutas         | 40215818            | Reutas          | ---      | Gloria H.          |
| 1/03/2023 | Magdalena Obregon Acuña  | 11:30 am | predial        | 40335743            | predial         | ---      | Magdalena O.       |
| 1/03/2023 | Luz Vega Colvicio        | 11:40 am | predial        | 77068807            | predial         | ---      | Luz V.             |
| 1/03/2023 | Katty cathia Flores      | 12:00 pm | ULE            | 41055876            | ULE             | ---      | Katty C.           |
| 1/03/2023 | Flore Vidal Barrón       | 12:35 pm | ULE            | 75622114            | ULE             | ---      | Flore V.           |
| 1/03/2023 | Elena Morales Rodriguez  | 12:40 pm | Registro Civil | 70610292            | Registro Civil  | ---      | Elena M.           |
| 1/03/2023 | Luzy Malena Flores       | 2:00 pm  | predial        | 40346735            | predial         | ---      | Luzy M.            |
| 1/03/2023 | Diana Belazquez Dulanto  | 2:05 pm  | predial        | 41546664            | predial         | ---      | Diana B.           |
| 1/03/2023 | Italo Aguirre Salazar    | 2:10 pm  | predial        | 40657592            | predial         | ---      | Italo A.           |
| 1/03/2023 | gloria Reyes Puerto      | 2:20 pm  | Programa S     | <del>48590744</del> | Programa Social | ---      | Gloria R.          |
| 1/03/2023 | eda Sopyan-Mejias        | 2:25 pm  | predial        | <del>20157541</del> | predial         | ---      | Eda S.             |
| 1/03/2023 | Modesto Custodiat Anaya  | 2:35 pm  | Obras          | 15849837            | Obras           | ---      | Modesto A.         |
| 1/03/2023 | Yuli palacios Tido       | 2:40 pm  | predial        | 74314690            | predial         | ---      | Yuli P.            |



| Fecha     | Nombre y Apellidos        | Hora     | Area            |
|-----------|---------------------------|----------|-----------------|
| 1/03/2023 | Elizabeth Maya Valverde   | 3:pm     | ULE             |
| 1/03/2023 | Armando Jimenez Paziz     | 3:05pm   | Obras           |
| 1/03/2023 | Santa Jimenez             | 3:45 pm  | ULE             |
| 1/03/2023 | Juan Montenegro Ramos     | 4:20 pm  | Reutas          |
| 1/03/2023 | Valencia Chavez Jalen     | 4:25 pm  | ULE             |
| 2/03/2023 | Zoraida Chavez Castillo   | 8:Am     | Registro Civil  |
| 2/03/2023 | Ruth Acosta A/Faro        | 8:05am   | SisFOSH         |
| 2/03/2023 | Juan Zamudio Acosta       | 8:10 am  | Reutas          |
| 2/03/2023 | José Pajuelo Vega         | 8:15 am  | Demanda Social  |
| 2/03/2023 | Simón A. S. Santiago      | 8:30am   | Registro Civil  |
| 2/03/2023 | Edmundo Somoillo Albornoz | 9:00am   | Obras           |
| 2/03/2023 | Sara Torres Valdecranes   | 9:05am   | Legislación     |
| 2/03/2023 | Horacio Matias Lopez      | 9:15 am  | Obras           |
| 2/03/2023 | Lorena Garcia Zapala      | 9:20am   | Programa Social |
| 2/03/2023 | Eréndica Campos Paulino   | 9:35 am  | ULE             |
| 2/03/2023 | Dulce Ortiz Garza         | 10:10 am | Registro Civil  |
| 2/03/2023 | Miriam Alvarez Ojeda      | 10:15 am | Programa Social |
| 2/03/2023 | Carla Pamela Ramos        | 10:20 am | Obras           |
| 2/03/2023 | Alvin Chang Ramos         | 10:25 am | Reutas          |
| 2/03/2023 | Wilson Montenegro Belzu   | 10:30 am | Preudial        |
| 2/03/2023 | Maria Casas Alvarado      | 10:35 am | Preudial        |
| 2/03/2023 | Dayri Ramos Coral         | 10:45 am | Obras           |
| 2/03/2023 | Santiago Borado Valera    | 10:55 am | Obras           |
| 2/03/2023 | Yule Alvaros Vargas       | 11 am    | SisFOSH         |
| 2/03/2023 | Dayan Ramirez Sepulveda   | 11:20 am | Registro Civil  |
| 2/03/2023 | Alvin Chang Ramos         | 11:45 am | Comuna          |
| 2/03/2023 | Christina Ramirez Chavez  | 12: pm   | ULE             |

| DNI      | Trámite         | Autoriza | Firma   |
|----------|-----------------|----------|---------|
| 70892812 | ULE             | ---      | [Firma] |
| 15448267 | Obras           | ---      | [Firma] |
| 32267118 | ULE             | ---      | [Firma] |
| 76370803 | Reutas          | ---      | [Firma] |
| 32035970 | ULE             | ---      | [Firma] |
| 41481216 | Registro Civil  | ---      | [Firma] |
| 76364954 | SisFOSH         | ---      | [Firma] |
| 15850284 | Reutas          | ---      | [Firma] |
| 15706194 | Demanda Social  | ---      | [Firma] |
| 46226868 | Registro Civil  | ---      | [Firma] |
| 45100478 | Obras           | ---      | [Firma] |
| 15862885 | Legislación     | ---      | [Firma] |
| 08354270 | Obras           | ---      | [Firma] |
| 44121233 | Programa Social | ---      | [Firma] |
| 42301376 | ULE             | ---      | [Firma] |
| 44801803 | Registro Civil  | ---      | [Firma] |
| 45012040 | Programa Social | ---      | [Firma] |
| 15703282 | Obras           | ---      | [Firma] |
| 60122437 | Reutas          | ---      | [Firma] |
| 00797673 | Preudial        | ---      | [Firma] |
| 04829129 | Preudial        | ---      | [Firma] |
| 70397273 | Obras           | ---      | [Firma] |
| 75346401 | Obras           | ---      | [Firma] |
| 77070240 | SisFOSH         | ---      | [Firma] |
| 74045599 | Registro Civil  | ---      | [Firma] |
| 60122439 | Comuna          | ---      | [Firma] |
| 46956337 | ULE             | ---      | [Firma] |

| Fecha     | Nombres y Apellidos        | Hora     | Actividad       |
|-----------|----------------------------|----------|-----------------|
| 2/03/2023 | Segundo Wilson             | 12:20 pm | ODTS            |
| 2/03/2023 | Miguel ponce Navas         | 12:27 pm | Programa S      |
| 2/03/2023 | Susan Vela Moreno          | 12:35 pm | Medial          |
| 2/03/2023 | America Ortiz Rivera       | 12:45 pm | Programa Soc    |
| 2/03/2023 | Raul Roxas Lara            | 12:50 pm | Preclal         |
| 2/03/2023 | Estayen Ayana Solano       | 2:00 pm  | preclal         |
| 2/03/2023 | Carolina Concha Concha     | 2:05 pm  | Preclal         |
| 2/03/2023 | Isabella Inga Alavez       | 2:10 pm  | ULE             |
| 2/03/2023 | Roberto Cristobal Araya    | 2:20 pm  | Obras           |
| 2/03/2023 | Deysi Espinoza Chavez      | 2:25 pm  | Programa S      |
| 2/03/2023 | Rafael Espinoza Forero     | 2:30 pm  | Reclut          |
| 2/03/2023 | Milagros Flores Tafur      | 2:35 pm  | Obras           |
| 2/03/2023 | Milena Cacha Molina        | 2:40 pm  | ULE             |
| 2/03/2023 | Julio Oscar Aguirre        | 2:45 pm  | Programa S -    |
| 2/03/2023 | Rosario Asuncion Costello  | 2:50 pm  | ULE             |
| 2/03/2023 | Veronica O. Cruz Tolentino | 2:55 pm  | Programa S      |
| 2/03/2023 | Lidia Espinoza Motta       | 3:00 pm  | Programa S      |
| 2/03/2023 | Katherine Vera Ramirez     | 3:05 pm  | Cumula          |
| 2/03/2023 | Juan Montenegro Ramirez    | 3:10 pm  | Registro Civil  |
| 2/03/2023 | Presolvia Vela Espinoza    | 3:15 pm  | Reclut          |
| 2/03/2023 | Ruth Cortale Pinto         | 3:20 pm  | Reclut          |
| 2/03/2023 | Yolanda Villegas Ramirez   | 3:30 pm  | Preclal         |
| 3/03/2023 | Hana Castilla Estrada      | 8:05 am  | Programa S      |
| 3/03/2023 | Dayra Munguero Santayana   | 8:20 am  | ULE             |
| 3/03/2023 | Mauricio Wendelin Chudkew  | 8:35 am  | Reclut          |
| 3/03/2023 | Yene Almerico Rojas        | 8:40 am  | Programa Social |
| 3/03/2023 | Florencia Vela Andrade     | 8:45 am  | Programa Social |

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| DNI      | Tramite         | Actividad | Comentarios |
|----------|-----------------|-----------|-------------|
| 47875897 | Obras           | ---       | h           |
| 43882616 | Programa Social | ---       | h           |
| 73873956 | Preclal         | ---       | S           |
| 43589077 | Programa Social | ---       | h           |
| 15704077 | Preclal         | ---       | h           |
| 22759484 | Preclal         | ---       | h           |
| 15935671 | ULE             | ---       | h           |
| 46572136 | Obras           | ---       | h           |
| 15841837 | Programa Social | ---       | h           |
| 42281634 | Reclut          | ---       | h           |
| 15709497 | Obras           | ---       | h           |
| 43649067 | ULE             | ---       | h           |
| 70398926 | Programa Social | ---       | h           |
| 15448238 | ULE             | ---       | h           |
| 1570427  | Programa Social | ---       | h           |
| 49010374 | Programa Social | ---       | h           |
| 46007928 | Programa Social | ---       | h           |
| 75369144 | Reclut          | ---       | h           |
| 76370803 | Registro Civil  | ---       | h           |
| 15645404 | Reclut          | ---       | h           |
| 80618466 | Reclut          | ---       | h           |
| 25530763 | Preclal         | ---       | h           |
| 15849629 | Programa Social | ---       | h           |
| 76313700 | ULE             | ---       | h           |
| 45605604 | Reclut          | ---       | h           |
| 47308959 | Programa Social | ---       | h           |
| 71941505 | Programa Social | ---       | h           |

| FECHA     | NOMBRE Y APELLIDO          | HORA      | AREA              | DPI       | TRAMITE           | AUTORIZA | FIRMA                 |
|-----------|----------------------------|-----------|-------------------|-----------|-------------------|----------|-----------------------|
| 3/02/2023 | Jackelin Arillaño Pani     | 8:45 am.  | Programa Social   | 46143384  | Programa Social   | - - -    | <del>Arillaño</del>   |
| 3/03/2023 | Maraelena Mendoza Huerta   | 8:48 am   | Programa S.       | 77563543  | Programa Social   | - - -    | <del>Mendoza</del>    |
| 3/03/2023 | Miray Loyola Campos        | 8:50 am   | Programa S.       | 42105915  | Programa Social   | - - -    | Miray                 |
| 3/03/2023 | Jessica Loyola de Príncipe | 8:52 am   | Obras             | 31825929  | Obras             | - - -    | Jessica               |
| 3/03/2023 | Victor Cruz Pascanis       | 8:55 am   | Medical           | 32039985  | prod. del ULE     | - - -    | <del>Victor</del>     |
| 3/03/2023 | Virgini Alca Chavez        | 9:00 am.  | ULE               | 43903922  | ULE               | - - -    | <del>Alca</del>       |
| 3/03/2023 | Melini Aguilar Huamancayo  | 9:05 am   | Registro Civil    | 46366500  | Registro Civil    | - - -    | <del>Melini</del>     |
| 3/03/2023 | Xanderi Cadillo Tascayuan. | 9:10 am   | Programa Social   | 42011023  | Programa Social   | - - -    | Xanderi               |
| 3/03/2023 | Monsieur Tabares Lobatin   | 9:15 am.  | Logistica         | 10375675  | Logistica         | - - -    | <del>Monsieur</del>   |
| 3/03/2023 | Pamela Cadillo Sandoval.   | 9:20 am.  | ULE               | 437133602 | ULE               | - - -    | <del>Pamela</del>     |
| 3/03/2023 | Luna torotaco Rocio        | 9:25 am   | Programa Social   | 46926246  | Programa Social   | - - -    | <del>Luna</del>       |
| 3/03/2023 | Carlo Chavez Castillo      | 9:30 am   | Obras             | 42463903  | Obras             | - - -    | <del>Carlo</del>      |
| 3/03/2023 | Digna Pareducido Huerta    | 9:38 am   | Programa Social   | 47106205  | Programa Social   | - - -    | <del>Digna</del>      |
| 3/03/2023 | Despina Salazar Andayo     | 9:50 am.  | ULE               | 73451168  | ULE               | - - -    | <del>Despina</del>    |
| 3/03/2023 | Anagrobela Cobian Avila    | 9:55 am   | Demuna            | 76601872  | Demuna            | - - -    | <del>Anagrobela</del> |
| 3/03/2023 | Mirya retanero Ocamuz      | 9:58 am   | Desarrollo Social | 15850287  | Desarrollo Social | - - -    | <del>Mirya</del>      |
| 3/03/2023 | Maitel Novales Espina.     | 10:00 am. | Desarrollo Social | 48765204  | Desarrollo Social | - - -    | <del>Maitel</del>     |
| 3/03/2023 | Elsa Chavez Aronibar       | 10:05 am. | Programa Social   | 70323526  | Programa Social   | - - -    | <del>Elsa</del>       |
| 3/03/2023 | José Hugo Afijos           | 10:15 am  | Obras             | 44668420  | Obras             | - - -    | <del>José</del>       |
| 3/03/2023 | Olga Escandon Ocamuz       | 10:25 am. | ULE               | 71403752  | ULE               | - - -    | <del>Olga</del>       |
| 3/03/2023 | Flora Rio Vilasquez        | 10:28 am  | Programa Social   | 78888116  | Programa Social   | - - -    | <del>Flora</del>      |
| 3/03/2023 | Katty Cona Jimenez         | 10:30 am. | Programa Social   | 60022261  | Programa Social   | - - -    | <del>Katty</del>      |
| 3/03/2023 | Kattia Pareducido Bautista | 10:40 am  | Programa Social   | 46778681  | Programa Social   | - - -    | <del>Kattia</del>     |
| 3/03/2023 | Emiliano Jose Melgarejo    | 10:45 am  | Registro Civil    | 15714267  | Registro Civil    | - - -    | <del>Emiliano</del>   |
| 3/03/2023 | Stepany Zapata Sarmiento   | 10:50 am  | ULE               | 73608516  | ULE               | - - -    | <del>Stepany</del>    |
| 3/03/2023 | Beatriz Cruz Sepulveda     | 11:10 am  | ULE               | 46808025  | Registro Civil    | - - -    | <del>Beatriz</del>    |
| 3/03/2023 | Sofie Lopez Parco          | 11:25 am  | Registro Civil    | 77132845  | Registro Civil    | - - -    | <del>Sofie</del>      |

| FECHA     | Nombre y Apellido          | HORA     | AREA            | DNI       | TRAMITE         | AUTORIZA | FIRMA       |
|-----------|----------------------------|----------|-----------------|-----------|-----------------|----------|-------------|
| 3/03/2023 | Analis Riego Alvarado      | 11:45 am | Obras           | 47101647  | Obras           | ---      | [Signature] |
| 3/03/2023 | Mida panta Camunas         | 11:50 am | SusFest-ULE     | 40399221  | ULE             | ---      | [Signature] |
| 3/03/2023 | Simone Regin Lima          | 12:00 pm | Programa Social | 73876844  | Registro Social | ---      | [Signature] |
| 3/03/2023 | Ana Dairis Alexander       | 12:15 pm | predial         | 15706545  | predial         | ---      | [Signature] |
| 3/03/2023 | Israel Atencia Quiroz      | 12:30 pm | Obras           | 43580644  | Obras           | ---      | [Signature] |
| 3/03/2023 | Deyan Espinoza Acuna       | 12:50 pm | ULE             | 44663696  | ULE             | ---      | [Signature] |
| 3/03/2023 | Leonora gonzalez roca      | 2:00 pm  | Reutas          | 15627946  | Reutas          | ---      | [Signature] |
| 3/03/2023 | Raul Robales Lara          | 2:10 pm  | Reutas          | 15704077  | Reutas          | ---      | [Signature] |
| 3/03/2023 | Stefania Torres Trujillo   | 2:20 pm  | Reutas          | 72288612  | Reutas          | ---      | [Signature] |
| 3/03/2023 | Lizbeth Baylar Razon       | 2:30 pm  | ULE             | 41557423  | ULE             | ---      | [Signature] |
| 3/03/2023 | Modesto Cristobal Anaya    | 2:37 pm  | Obras           | 15849853  | Obras           | ---      | [Signature] |
| 3/03/2023 | Johiter Santiago Jaramilla | 2:40 pm  | predial         | 15857609  | predial         | ---      | [Signature] |
| 3/03/2023 | Melany Sanchez Borja       | 3:00 pm  | predial         | 15850293  | predial         | ---      | [Signature] |
| 3/03/2023 | Alexander Alvarez Miller   | 3:15 pm  | Obras           | 72785182  | Obras           | ---      | [Signature] |
| 3/03/2023 | Alicia Chavez Ramos        | 3:40 pm  | predial         | 601224209 | predial         | ---      | [Signature] |
| 3/03/2023 | Isa Sepulveda Buzaloi      | 4:00 pm  | Registro Civil  | 15713488  | Registro Civil  | ---      | [Signature] |
| 6/03/2023 | Clara Cruz Salazar         | 8:20 am  | predial         | 47979076  | predial         | ---      | [Signature] |
| 6/03/2023 | Juan Osvaldo Flores        | 8:25 am  | ULE             | 15706052  | ULE             | ---      | [Signature] |
| 6/03/2023 | Maryela Prieto Castro      | 8:35 am  | Quemasa         | 15860344  | Quemasa         | ---      | [Signature] |
| 6/03/2023 | Yuliana Jarama Chavez      | 7:40 am  | Programa Social | 43747135  | Programa Social | ---      | [Signature] |
| 6/03/2023 | Adela Armani Torres        | 8:50 am  | Programa Social | 60314823  | Programa Social | ---      | [Signature] |
| 6/03/2023 | Oscair Ortiz Colabor       | 8:55 am  | Obras           | 06950666  | Obras           | ---      | [Signature] |
| 6/03/2023 | Lidia Bustamante Lopez     | 9:00 am  | predial         | 15701495  | predial         | ---      | [Signature] |
| 6/03/2023 | Armando Pizarro Garcia     | 9:05 am  | predial         | 15671645  | predial         | ---      | [Signature] |
| 6/03/2023 | Sydney Ramos Veraumbidi    | 9:10 am  | predial         | 10067814  | predial         | ---      | [Signature] |
| 6/03/2023 | Carla Cruz Valdivia        | 9:15 am  | predial         | 15709551  | predial         | ---      | [Signature] |
| 6/03/2023 | Melisa Sierra Gonzalez     | 9:20 am  | Programa Social | 60365040  | Programa Social | ---      | [Signature] |

| Fecha     | Nombres y Apellidos      | Horario   | Area              |
|-----------|--------------------------|-----------|-------------------|
| 6/03/2023 | Hilda Chupitaz Alca      | 9:30 am.  | programa S        |
| 6/03/2023 | Lidia Rojas Solo         | 9:35 am   | Programa S.       |
| 6/03/2023 | Alicia Ponceva Sanchez   | 9:40 am   | Programa Social   |
| 6/03/2023 | Meylin Bustamante Tejada | 9:45 am.  | SisFosH           |
| 6/03/2023 | Zuleida Jimenez Salom    | 9:47 am.  | predial           |
| 6/03/2023 | Rosa Maya ASO            | 9:50 am.  | predial           |
| 6/03/2023 | Erica grades Alcalde     | 10:30 am. | Registral         |
| 6/03/2023 | Ruth Maccha Gamorra      | 10:40 am. | serfora           |
| 6/03/2023 | Quintaj Uryos Gary       | 10:48 am  | ULE               |
| 6/03/2023 | Enriquez Soledad Olaya   | 11:30 am  | Programa S.       |
| 6/03/2023 | Andres Huato Rouca       | 12:05 pm. | predial           |
| 6/03/2023 | Carlos Chavez Castillo   | 12:20 pm  | Consulta          |
| 6/03/2023 | Alicia Chavez Roucos.    | 2:04 pm   | Reunión           |
| 6/03/2023 | gloria padilla Castillo  | 2:40 pm   | Personas          |
| 6/03/2023 | Luzmila Rivera Laguna    | 2:30 pm   | Programa S        |
| 6/03/2023 | Juan Bojin Flores        | 3:00 pm.  | Obras             |
| 6/03/2023 | Clara Huerto Oestre      | 3:10 pm.  | Obras             |
| 6/03/2023 | Maria Suarez colupn      | 3:12 pm.  | ULE               |
| 6/03/2023 | Alicia Carlos Rojas      | 3:15 pm   | Programa S.       |
| 6/03/2023 | Edy Rodriguez Valverde   | 3:20 pm   | Desarrollo Social |
| 6/03/2023 | Camila Huato Payco       | 4:00 pm.  | Registral         |
| 7/03/2023 | Eleanora Ventura Maya    | 8:00 pm   | Programa S        |
| 7/03/2023 | Luciana Martinez Mucaya  | 8:20 pm.  | Desarrollo S      |
| 7/03/2023 | Edmundo Huerto Rojas     | 8:25 am   | Consulta          |
| 7/03/2023 | Alfonso Sanchez Cardenas | 8:30 am.  | Predial           |
| 7/03/2023 | Hilda Huato Pizar        | 8:35 am   | Programa Social   |
| 7/03/2023 | Luzmila Huaccha Huatun   | 8:40 am   | Programa Social   |

| D.U.I    | Tramite           | Fubonzo | Firma   |
|----------|-------------------|---------|---------|
| 70360845 | Programa Social   | ---     | [Firma] |
| 45047872 | Programa Social   | ---     | [Firma] |
| 42073065 | Programa Social   | ---     | [Firma] |
| 71119234 | Programa Social   | ---     | [Firma] |
| 40664889 | predial           | ---     | [Firma] |
| 80283686 | predial           | ---     | [Firma] |
| 41390134 | Registros Civil   | ---     | [Firma] |
| 60376093 | SisFosH           | ---     | [Firma] |
| 70404903 | ULE               | ---     | [Firma] |
| 75722146 | Programa Social   | ---     | [Firma] |
| 80288532 | predial           | ---     | [Firma] |
| 42463903 | Consulta          | ---     | [Firma] |
| 60122439 | Ocupacion         | ---     | [Firma] |
| 43681725 | Reunion Cas       | ---     | [Firma] |
| 76354900 | Programa Social   | ---     | [Firma] |
| 08542851 | Obras             | ---     | [Firma] |
| 09354129 | Obras             | ---     | [Firma] |
| 61026733 | ULE               | ---     | [Firma] |
| 71391596 | Programa Social   | ---     | [Firma] |
| 74962808 | Desarrollo Social | ---     | [Firma] |
| 44007712 | Registral         | ---     | [Firma] |
| 65714274 | Programa Social   | ---     | [Firma] |
| 09761352 | Desarrollo Social | ---     | [Firma] |
| 02823067 | Consulta          | ---     | [Firma] |
| 09889461 | predial           | ---     | [Firma] |
| 45779879 | Programa Social   | ---     | [Firma] |
| 75007532 | Programa Social   | ---     | [Firma] |

| Fecha     | Nombres y Apellidos          | hora     | Area            |
|-----------|------------------------------|----------|-----------------|
| 7/03/2023 | Jedro Francisco Caldas       | 8:50 am  | Preclial        |
| 7/03/2023 | Kelly Arce Sumada            | 10:00 am | preclial        |
| 7/03/2023 | Jeanina Alejandra Bustamante | 10:40 am | Programa Social |
| 7/03/2023 | Jadiv Maya Lucas             | 11:00 am | ULE             |
| 7/03/2023 | Yolanda Rojas Rojas          | 11:05 am | Preclial        |
| 7/03/2023 | graciela Amachi Mayra        | 11:15 am | Programa Social |
| 7/03/2023 | gloria Tabares Mung          | 11:35 am | Programa Social |
| 7/03/2023 | Nicolás Muñoz gemin          | 11:40 am | Programa Social |
| 7/03/2023 | Karu Aguirre Espino          | 12:00 pm | Programa Social |
| 7/03/2023 | Rojas Borjas Caldas          | 12:05 pm | Demoras         |
| 7/03/2023 | Betsabé Miranda Zamalloa     | 12:10 pm | Programa Social |
| 7/03/2023 | Kelia Diaz Urbano            | 12:35 pm | ULE             |
| 7/03/2023 | Patricia Tapia Quilo         | 12:42 pm | Logística       |
| 7/03/2023 | Aurelio Quevedo Sotelo       | 12:45 pm | preclial        |
| 7/03/2023 | Paola Sotelo                 | 1:00 pm  | Logística       |
| 7/03/2023 | Yadimar Cardalda Malqui      | 2:00 pm  | Registro Civil  |
| 7/03/2023 | Victoria Sifuentes Leyva     | 2:05 pm  | Registro Civil  |
| 7/03/2023 | Milena Espinoza Contreras    | 2:30 pm  | Consulta        |
| 7/03/2023 | Eddit Perez Rojas            | 2:45 pm  | Obras           |
| 7/03/2023 | Oris Yanet Ruiz Velazquez    | 2:47 pm  | SISFOSE         |
| 7/03/2023 | graciela Sifuentes Rojas     | 2:50 pm  | Registro Civil  |
| 7/03/2023 | gloria rumbando Huerta       | 3:20 pm  | Programa Social |
| 7/03/2023 | Aureliano Huamán gonzales    | 3:30 pm  | Consulta        |
| 7/03/2023 | Yessen Diaz cordova          | 3:45 pm  | Programa Social |
| 7/03/2023 | Modesto Bustos Arroyo        | 3:50 pm  | Obras           |
| 7/03/2023 | Freddy Villaverde quindus    | 3:55 pm  | Consulta        |
| 7/03/2023 | Hilaryon Rojas Chunga        | 4:00 pm  | Obras           |

| DNI       | Instituto       | Autoriza | firmas |
|-----------|-----------------|----------|--------|
| 15706801  | Preclial        | ---      |        |
| 06057283  | preclial        | ---      |        |
| 47274567  | Programa Social | ---      |        |
| 45665441  | ULE             | ---      |        |
| 15626934  | Preclial        | ---      |        |
| 1694930   | Programa Social | ---      |        |
| 41154986  | Programa Social | ---      |        |
| 60798633  | Programa Social | ---      |        |
| 472689818 | Programa Social | ---      |        |
| 74630628  | Demoras         | ---      |        |
| 70546030  | Programa Social | ---      |        |
| 70387204  | ULE             | ---      |        |
| 71125837  | Logística       | ---      |        |
| 15859353  | preclial        | ---      |        |
| 22311282  | Logística       | ---      |        |
| 40109962  | Registro Civil  | ---      |        |
| 45703740  | Registro Civil  | ---      |        |
| 46027463  | Consulta        | ---      |        |
| 15708122  | Obras           | ---      |        |
| 76797077  | SISFOSE         | ---      |        |
| 90645921  | Registro Civil  | ---      |        |
| 41212077  | Programa Social | ---      |        |
| 10452744  | Consulta        | ---      |        |
| 71124753  | Programa Social | ---      |        |
| 15849837  | Obras           | ---      |        |
| 15857896  | Consulta        | ---      |        |
| 42935663  | Obras           | ---      |        |

| Fecha     | Nombre y Apellido          | Hora     | Area            |
|-----------|----------------------------|----------|-----------------|
| 8/13/2023 | Maria Cayllanca Romero     | 8:15am   | Seifosh         |
| 8/13/2023 | Ana Camila Boguin Maub     | 8:30am   | Registro Civil  |
| 8/13/2023 | Juana Longja de Principe   | 8:40am   | Obras           |
| 9/13/2023 | Jimmy Felix Portilla       | 8:50am   | ULE             |
| 8/13/2023 | Solides Rodriguez Reyes    | 9:00am   | Programa Social |
| 8/13/2023 | Hilda Susana Espinoza      | 9:20 am  | ULE             |
| 8/13/2023 | Carolina Navón Boguin      | 9:40am   | SisFOSH         |
| 8/13/2023 | Judy Wagner Utrilla        | 10:05 am | ULE             |
| 8/13/2023 | Stepany Dante Astarado     | 10:30am  | ULE             |
| 8/13/2023 | Gianna Figueroa Santos     | 10:40am  | Obras           |
| 8/13/2023 | Diana Linda Cerna          | 10:50am  | Programa Social |
| 8/13/2023 | Alicia Nora Torres         | 11:05 am | ULE             |
| 8/13/2023 | Tatiana Honor Zimaris      | 11:20 am | Demacia         |
| 8/13/2023 | Yolanda Thays Reyes        | 11:30am  | Obras           |
| 8/13/2023 | Nammi Mercedes Ramirez     | 11:50am  | Programa Social |
| 8/13/2023 | Dora Sarmentano Sarmentano | 12:10 pm | Reuter          |
| 8/13/2023 | Charita Lucia Kalligay     | 12:40 pm | Programa Social |
| 8/13/2023 | Dionisia Tamylo Lopez      | 1:0 pm   | ULE             |
| 8/13/2023 | Papa Diego Espado          | 3:10 pm  | Obras           |
| 8/13/2023 | King Juan Caballero        | 3:20 pm  | Obras           |
| 8/13/2023 | Porcel guardin Rojas       | 8:00 am  | Obras           |
| 8/13/2023 | Tanya Estela Chanza        | 8:30 am  | Registro Civil  |
| 8/13/2023 | Subida Rosa Amato          | 8:50 am  | Reuter          |
| 8/13/2023 | Humberto Mateo Lopez       | 8:50 am  | Obras           |
| 8/13/2023 | Edith Rosa Rojas           | 9:05 am  | Registro Civil  |
| 8/13/2023 | David Cruz Chavez          | 9:10 am  | Judicial        |
| 8/13/2023 | Laura Atencio Jimenez      | 9:15 am  | Consultas       |

| DN7       | Tramite         | Autodigna | Compro          |
|-----------|-----------------|-----------|-----------------|
| 43966404  | SisFOSH         | --        | C-Narcot        |
| 73611371  | Registro civil  | --        | <del>...</del>  |
| 31825929  | Obras           | --        | <del>...</del>  |
| 72962519  | ULE             | --        | <del>...</del>  |
| 77537665  | Programa Social | --        | <del>...</del>  |
| 71389071  | ULE             | --        | <del>...</del>  |
| 73203935  | SisFOSH         | --        | <del>...</del>  |
| 62473968  | ULE             | --        | <del>...</del>  |
| 45634778  | ULE             | --        | <del>...</del>  |
| 45842425  | Obras           | --        | <del>...</del>  |
| 42544740  | Programa Social | --        | <del>...</del>  |
| 73508605  | ULE             | --        | <del>...</del>  |
| 28674545  | Demacia         | --        | Lohana Herrera  |
| 15626834  | Obras           | --        | Yolanda Rojas   |
| 47056280  | Programa Social | --        | <del>...</del>  |
| 43046255  | Reuter          | --        | <del>...</del>  |
| 74127413  | Programa Social | --        | <del>...</del>  |
| 15847896  | ULE             | --        | <del>...</del>  |
| 15860457  | Obras           | --        | Rosario Quijano |
| 47219641  | Reuter          | --        | <del>...</del>  |
| 15704272  | Obras           | --        | <del>...</del>  |
| 41234373  | Registro Civil  | --        | <del>...</del>  |
| 01187484  | Judicial        | --        | <del>...</del>  |
| 08354270  | Obras           | --        | <del>...</del>  |
| 157081227 | Registro Civil  | --        | <del>...</del>  |
| 15703240  | Judicial        | --        | <del>...</del>  |
| 15849225  | Consultas       | --        | <del>...</del>  |

|   | Fecha      | Nombre y Apellidos          | Hora     | Area            |
|---|------------|-----------------------------|----------|-----------------|
| M | 9/03/2023  | Luzmila Cango Rivera        | 9:20 am  | Sisfostr        |
|   | 9/03/2023  | Luzmila Aranda Lara         | 9:25 am  | Obras           |
| E | 9/03/2023  | Candice Paucar Rosales      | 9:30 am  | Programa Social |
|   | 9/03/2023  | Yosana Figueroa Sandoval    | 10:00 am | Obras           |
| S | 9/03/2023  | Vilma Espinoza Malqui       | 10:30 am | Obras           |
|   | 9/03/2023  | Ira Patricia Pallas         | 10:45 am | Programa Social |
| = | 9/03/2023  | Victor Ore Maudaga          | 11:05 am | Obras           |
| H | 9/03/2023  | Leticia Ortega Lujan        | 11:35 am | Programa Social |
|   | 9/03/2023  | Ricardo Huacho Hurtado      | 11:45 am | Demencia        |
| A | 9/03/2023  | Alvaro Humari Pizarro       | 12:20 pm | Consulta        |
|   | 9/03/2023  | Katherine Tolentino Varguez | 2:20 pm  | Programa Social |
| R | 9/03/2023  | Edith Bonilla Correo        | 3: pm    | Programa Social |
|   | 9/03/2023  | Lourdes Florentino Rada     | 3:15 pm  | Obras           |
| Z | 9/03/2023  | Anastasia Cruz Hurtado      | 3:10 pm  | Obras           |
| O | 9/03/2023  | Marcela Morales Casimiro    | 3:15 pm  | Registro Civil  |
|   | 9/03/2023  | Itelma Vargas Oros          | 3:20 pm  | Obras           |
|   | 9/03/2023  | Jean Inosif Palabara        | 3:40 pm  | Registro Civil  |
|   | 9/03/2023  | Socorro Segundo Barrera     | 4:05 pm  | ULE             |
|   | 10/03/2023 | Emmanuel Leon Ramirez       | 8:10 PM  | ULE             |
|   | 10/03/2023 | Geobana Ventura Huamaza     | 8:25 am  | ULE             |
|   | 10/03/2023 | Kenya Trujillo Berrios      | 8:30 am  | Registro Civil  |
|   | 10/03/2023 | Dora Isabel Zamalutinos     | 8:35 am  | Registro Civil  |
|   | 10/03/2023 | Trishara H. Lopez Huamán    | 8:50 am  | predial         |
|   | 10/03/2023 | Tulio Lopez Paucar          | 9:00 am  | Obras           |
|   | 10/03/2023 | Melania Rafael Sosa         | 9:30 am  | Obras           |
|   | 10/03/2023 | Melina Velazquez Alarcón    | 9:40 am  | Obras           |
|   | 10/03/2023 | Victor Tapasti              | 9:50 am  | ULE             |

| ON I     | tramite         | Autoriza | Firma   |
|----------|-----------------|----------|---------|
| 44565588 | Sisfostr        | ---      | [Firma] |
| 43256001 | Obras           | ---      | [Firma] |
| 43784244 | Programa Social | ---      | [Firma] |
| 45842423 | Obras           | ---      | [Firma] |
| 72558895 | Obras           | ---      | [Firma] |
| 43190599 | Programa Social | ---      | [Firma] |
| 15705392 | Obras           | ---      | [Firma] |
| 70294627 | Programa Social | ---      | [Firma] |
| 48242079 | Demencia        | ---      | [Firma] |
| 45701508 | Consulta        | ---      | [Firma] |
| 47897697 | Programa Social | ---      | [Firma] |
| 46474366 | Programa Social | ---      | [Firma] |
| 22893735 | Obras           | ---      | [Firma] |
| 45723873 | Obras           | ---      | [Firma] |
| 46105500 | Registro Civil  | ---      | [Firma] |
| 31932881 | Obras           | ---      | [Firma] |
| 73694259 | Registro Civil  | ---      | [Firma] |
| 77155376 | ULE             | ---      | [Firma] |
| 32268961 | ULE             | ---      | [Firma] |
| 15714274 | ULE             | ---      | [Firma] |
| 75355209 | Registro Civil  | ---      | [Firma] |
| 15248090 | Registro Civil  | ---      | [Firma] |
| 15702052 | Predial         | ---      | [Firma] |
| 15628253 | Obras           | ---      | [Firma] |
| 15840810 | Obras           | ---      | [Firma] |
| 43511667 | Obras           | ---      | [Firma] |
| 24222870 | ULE             | ---      | [Firma] |



| Fecha      | Nombre y Apellidos        | Hora     | AREA            |
|------------|---------------------------|----------|-----------------|
| 10/03/2023 | Ernesto Rodriguez Gubiel  | 9:55 am  | ULE             |
| 10/03/2023 | Yackelin Sotelo           | 10:00 am | Programa Social |
| 10/03/2023 | Yaly Acallero Saavedra    | 10:40 am | Obras           |
| 10/03/2023 | Yael Rodriguez Ramirez    | 10:55 am | ULE             |
| 10/03/2023 | Maria Bravo Zarate        | 11:05 am | Obras           |
| 10/03/2023 | Daniel Diaz Chavez        | 11:15 am | Obras           |
| 10/03/2023 | Patricia Caldera Padilla  | 12:30 am | Programa Social |
| 10/03/2023 | Elyza Castellano Castillo | 2:05 pm  | Registro Civil  |
| 10/03/2023 | Dalia Encarnacion Camargo | 2:10 pm  | ULE             |
| 10/03/2023 | Julian Ramon Valencia     | 2:15 pm  | Preclial        |
| 10/03/2023 | Engenio Valentin Benitez  | 2:20 pm  | Obras           |
| 10/03/2023 | Julia Diaz Solis          | 2:25 pm  | Reventas        |
| 10/03/2023 | Mariano Ramirez Espinoza  | 2:30 pm  | ULE             |
| 10/03/2023 | Sidney Charles Reyes      | 2:40 pm  | Programa Social |
| 10/03/2023 | Yackelin Ramirez Lopez    | 2:45 pm  | Programa Social |
| 10/03/2023 | Amelie Riqui Alvarado     | 2:50 pm  | ULE             |
| 10/03/2023 | Maria Inez Espino         | 2:55 pm  | Reventas        |
| 10/03/2023 | Florencia Campodolero     | 3:00 pm  | Programa Social |
| 10/03/2023 | Aleli Espinoza Espinoza   | 3:05 pm  | Programa Social |
| 10/03/2023 | Lizbeth Humaira Huertas   | 3:07 pm  | Programa Social |
| 10/03/2023 | Blanca Garcia Ayala       | 3:10 pm  | ULE             |
| 10/03/2023 | Mary Ramirez Beltrán      | 3:20 pm  | Programa Social |
| 13/03/2023 | Jaime Cesar Izuel         | 8:50 am  | Preclial        |
| 13/03/2023 | José Gabriel Ramirez      | 8:55 am  | Reventa         |
| 13/03/2023 | Ezra Tuziño Beltrán       | 8:58 am  | Registro Civil  |
| 13/03/2023 | Isabella Mercedes Tiza    | 9:05 am  | Programa Social |
| 13/03/2023 | Carolina Zorillo Valdivia | 9:10 am  | Preclial        |

| D.N.I    | Trámite         | Intervenciones | Revisión |
|----------|-----------------|----------------|----------|
| 46158175 | ULE             | - - -          | Revisión |
| 40233101 | Programa Social | - - -          | Revisión |
| 42119648 | Obras           | - - -          | Revisión |
| 45259670 | ULE             | - - -          | Revisión |
| 41551909 | Obras           | - - -          | Revisión |
| 15703290 | Obras           | - - -          | Revisión |
| 46787210 | Programa Social | - - -          | Revisión |
| 43460450 | Registro Civil  | - - -          | Revisión |
| 71403752 | ULE             | - - -          | Revisión |
| 15586238 | Preclial        | - - -          | Revisión |
| 1815180  | Obras           | - - -          | Revisión |
| 45345837 | Reventas        | - - -          | Revisión |
| 71522010 | ULE             | - - -          | Revisión |
| 40358725 | Programa Social | - - -          | Revisión |
| 74943878 | Programa Social | - - -          | Revisión |
| 47101647 | ULE             | - - -          | Revisión |
| 44050241 | Reventas        | - - -          | Revisión |
| 22882619 | Programa Social | - - -          | Revisión |
| 74951839 | Programa Social | - - -          | Revisión |
| 46121218 | Programa Social | - - -          | Revisión |
| 77156377 | ULE             | - - -          | Revisión |
| 40972839 | Programa Social | - - -          | Revisión |
| 46730921 | Preclial        | - - -          | Revisión |
| 45259670 | Reventa         | - - -          | Revisión |
| 42342802 | Registro Civil  | - - -          | Revisión |
| 31634854 | Programa Social | - - -          | Revisión |
| 29575288 | Preclial        | - - -          | Revisión |

| Fecha      | Miembros / Apellidos       | Horas    | AREA           |
|------------|----------------------------|----------|----------------|
| 13/03/2023 | Andrea Calagun Obregon     | 9:20 am  | Registro Civil |
| 13/03/2023 | Eva Maria Ariza Manuvas    | 9:25 am  | Registro C.    |
| 13/03/2023 | Isabel Paez Rojas          | 9:30 am  | Registro Civil |
| 13/03/2023 | Victor Rondon Pistola      | 9:40 am  | Obras          |
| 13/03/2023 | Eva Cerna Treuzy           | 10:00 am | Obras          |
| 13/03/2023 | Teodoro Loza Delgado       | 10:20 am | Obras          |
| 13/03/2023 | Anali Pacheco Homboso      | 10:45 am | Programas      |
| 13/03/2023 | Carmen Lotator             | 10:48 am | judicial       |
| 13/03/2023 | Miriam Claudio Pablo       | 11:20 am | Obras          |
| 13/03/2023 | Rita Jimenez Navarro       | 11:45 am | Predial        |
| 13/03/2023 | Rosangela Yucayo           | 12:00 pm | Predial        |
| 13/03/2023 | Francisco Julian de Rahuay | 12:40 pm | ULE            |
| 13/03/2023 | Juan Francisco Bueno       | 2:30 pm  | judicial       |
| 13/03/2023 | Chanda Paraya Toledo       | 3:05 pm  | Consulta       |
| 13/03/2023 | Daniela Vargas garay       | 3:10 pm  | Obras          |
| 13/03/2023 | Fortunato Alvarado         | 3:12 pm  | Predial        |
| 13/03/2023 | Vilma Espinoza - Mallqui   | 3:30 pm  | judicial       |
| 13/03/2023 | Vilma Torres Estelley      | 4:20 pm  | judicial       |
| 14/03/2023 | Guillermo Jaramilla        | 8:00 am  | ULE            |
| 14/03/2023 | Lidia Cobos Serrano        | 8:20 am  | ULE            |
| 14/03/2023 | Gregorio Pando Sanchez     | 8:35 am  | Obras          |
| 14/03/2023 | Yuli Arana Sandoval        | 8:45 am  | Obras          |
| 14/03/2023 | Erika Espinoza Valverde    | 9:00 am  | Logística      |
| 14/03/2023 | Rodolfo Chapeton Pizar     | 9:10 am  | Obras          |
| 14/03/2023 | Lisly Velasco Diaz         | 9:45 am  | Registro Civil |
| 14/03/2023 | Consuelo Urcoyana          | 9:20 am  | Reutas         |
| 14/03/2023 | Helena Garay Ayala         | 9:25 am  | Documen        |

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| ONT      | thomite         | Autoreza | Firma   |
|----------|-----------------|----------|---------|
| 75436082 | Registro Civil  | ---      | [Firma] |
| 09529804 | Registro Civil  | ---      | [Firma] |
| 09356503 | Registro Civil  | ---      | [Firma] |
| 80071540 | Obras           | ---      | [Firma] |
| 46973019 | Obras           | ---      | [Firma] |
| 15564288 | Obras           | ---      | [Firma] |
| 42658641 | Programa Social | ---      | [Firma] |
| 06115802 | judicial        | ---      | [Firma] |
| 71949893 | Obras           | ---      | [Firma] |
| 47540936 | judicial        | ---      | [Firma] |
| 44426604 | Predial         | ---      | [Firma] |
| 31640240 | ULE             | ---      | [Firma] |
| 15704154 | judicial        | ---      | [Firma] |
| 71005140 | Consulta        | ---      | [Firma] |
| 73079469 | Obras           | ---      | [Firma] |
| ?        | judicial        | ---      | [Firma] |
| 72558895 | judicial        | ---      | [Firma] |
| 31943865 | judicial        | ---      | [Firma] |
| 32282366 | ULE             | ---      | [Firma] |
| 42129378 | ULE             | ---      | [Firma] |
| 06231014 | Obras           | ---      | [Firma] |
| 42117648 | Obras           | ---      | [Firma] |
| 32282342 | Logística       | ---      | [Firma] |
| 46538369 | Obras           | ---      | [Firma] |
| 74129626 | Registro Civil  | ---      | [Firma] |
| 09060438 | Reutas          | ---      | [Firma] |
| 77155377 | Documen         | ---      | [Firma] |

| Fecha:     | Nombres y Apellidos:          | Hora:    | Año:           |
|------------|-------------------------------|----------|----------------|
| 14/03/2023 | Pablo Estrada Sifuentes       | 9:50 am  | Obras          |
| 14/03/2023 | Hortencia Espinoza Solerzague | 9:55 am  | Programas      |
| 14/03/2023 | Dayana Vidal Mendoza          | 10:00 am | Registro Civil |
| 14/03/2023 | Roger Bazalar Caldera         | 10:05 am | Denuncia       |
| 14/03/2023 | Jacinto Rivera Montano        | 10:07 am | Obras          |
| 14/03/2023 | Carlos Acosta Principe        | 10:10 am | Registro Civil |
| 14/03/2023 | Daniela Urbina Solis          | 10:30 am | Registro Civil |
| 14/03/2023 | Jeyson Guillermo Ugalde       | 10:40 am | Rentas         |
| 14/03/2023 | Paula Tasaico Sotelo          | 11:00 am | Logistica      |
| 14/03/2023 | Oscar Diaz Lopez              | 11:30 am | Obras          |
| 14/03/2023 | Elsa Caldera Rosca            | 11:40 am | ULE            |
| 14/03/2023 | Pedro Placido Cueva           | 11:50 am | Obras          |
| 14/03/2023 | Ruth Macdonald Gamarra        | 12:00 pm | SISFOSH        |
| 14/03/2023 | Marcos Sanchez Celis          | 12:45 pm | Denuncia       |
| 14/03/2023 | Clemente Cueva de Lopez       | 1:55 pm  | Registro Civil |
| 14/03/2023 | Milagros Nunez Vargas         | 1:57 pm  | Consulta       |
| 14/03/2023 | Lupita Caballero Fernandez    | 2:30 pm  | Registro Civil |
| 14/03/2023 | Pierson Caballero Sanchez     | 2:05 pm  | Registro Civil |
| 14/03/2023 | Teodoro Bautista Guzman       | 2:10 pm  | Obras          |
| 14/03/2023 | Osmin Zorrilla Blas           | 2:40 pm  | Predial        |
| 14/03/2023 | Domingo Cardenas              | 2:50 pm  | Rentas         |
| 14/03/2023 | Juan Carlos Janda             | 2:55 pm  | Obras          |
| 14/03/2023 | Vicente Sonn Silva            | 3:15 pm  | predial        |
| 14/03/2023 | Bedeon Roque Bruno            | 3:30 pm  | Obras          |
| 14/03/2023 | Julian Lopez Ruz              | 4:00 pm  | Obras          |
| 15/03/2023 | Dubinsky Vargas gansy         | 8:05 am  | Obras          |
| 25/03/2023 | Juan Veramendi Marin          | 8:10 am  | Programas      |

| 9MI :     | Tramite :       | Autoriza : | Firma : |
|-----------|-----------------|------------|---------|
| 15705858  | Obras           | ---        | [Firma] |
| 48430200  | Programa social | ---        | [Firma] |
| 62012893  | Registro Civil  | ---        | [Firma] |
| 74630628  | Denuncia        | ---        | [Firma] |
| 15706819  | Obras           | ---        | [Firma] |
| 47447900  | Registro Civil  | ---        | [Firma] |
| 47345525  | Registro Civil  | ---        | [Firma] |
| 71523998  | Rentas          | ---        | [Firma] |
| 22311282  | Logistica       | ---        | [Firma] |
| 15594858  | Obras           | ---        | [Firma] |
| 62311047  | ULE             | ---        | [Firma] |
| 15710855  | Obras           | ---        | [Firma] |
| 603760913 | SISFOSH         | ---        | [Firma] |
| 41038933  | Denuncia        | ---        | [Firma] |
| 44220779  | Registro Civil  | ---        | [Firma] |
| 15850369  | Consulta        | ---        | [Firma] |
| 45327608  | Registro Civil  | ---        | [Firma] |
| 73440628  | Registro Civil  | ---        | [Firma] |
| 15845180  | Obras           | ---        | [Firma] |
| 15704239  | Predial         | ---        | [Firma] |
| 46837143  | Rentas          | ---        | [Firma] |
| 41194624  | Obras           | ---        | [Firma] |
| 15701159  | predial         | ---        | [Firma] |
| 40670222  | Obras           | ---        | [Firma] |
| 13628265  | Obras           | ---        | [Firma] |
| 70404903  | Obras           | ---        | [Firma] |
| 80024979  | Programa Social | ---        | [Firma] |

| Fecha      | Nombre y Apellidos         | Hora :    | AREA           |
|------------|----------------------------|-----------|----------------|
| 15/03/2023 | Dimitris Zonilla Blas      | 8:25 am.  | Predial        |
| 15/03/2023 | Virginia Pisco Chavez      | 8:30 am   | ULE            |
| 15/03/2023 | Yuli Apollonio Sarmiento   | 8:40 am.  | Obras          |
| 25/03/2023 | Erlenda Campos Pantoja     | 9:00 am   | Obras          |
| 15/03/2023 | Reyna hunter Asencos       | 9:25 am   | Omnium         |
| 15/03/2023 | Valma Pablo Uegon          | 9:30 am   | ULE            |
| 15/03/2023 | Primita Cadillo Suedant    | 10:20am   | ULE            |
| 15/03/2023 | Pablo Esteban Siquero      | 10:50am   | Predial        |
| 25/03/2023 | Fortunato Ramirez Ambrosio | 11:00 am. | Predial        |
| 15/03/2023 | Mauricio Selvaria Urtecho  | 11:05 am. | Consulta       |
| 15/03/2023 | Keston Roque Solis         | 11:35 am  | Obras          |
| 15/03/2023 | Liz Sora pichilingue       | 12 PM.    | ULE            |
| 15/03/2023 | Yessen Osorio Urnuayn      | 2 pm      | Obras          |
| 15/03/2023 | Judencio Huello Acuña      | 2:30 pm   | Obras          |
| 15/03/2023 | Juan Carlos Rojas          | 2:45 pm   | Obras          |
| 15/03/2023 | Hernandez Rodriguez        | 2:50 pm   | Consulta       |
| 15/03/2023 | Raul Hainy Bustamante      | 3: pm     | Consulta       |
| 15/03/2023 | Santiago Pinedo            | 3:30 pm   | Registro Civil |
| 15/03/2023 | Florencia Alvarado Chong   | 3:50 pm   | Obras          |
| 16/03/2023 | Eduardo Basilio Rojas      | 8:26 am.  | Reclas         |
| 16/03/2023 | Jorge Camborio Fernandez   | 8:30 am.  | Consulta       |
| 16/03/2023 | Katerina Leydi Leon        | 8:40 am   | Consulta       |
| 16/03/2023 | Juan Callegas Belbo        | 8:50 am   | Predial        |
| 16/03/2023 | Felipe Ramirez Marbiza     | 9:00 am.  | Predial        |
| 16/03/2023 | Tamara Alcantara Ramirez   | 9:10 am   | Predial        |
| 16/03/2023 | Julia Ortega Puentes       | 9:25 am.  | Predial        |
| 16/03/2023 | Juan Jose Pajuelo          | 9:28 am.  | Obras          |

| DNI      | Tramite        | Autosys | Area        |
|----------|----------------|---------|-------------|
| 15704239 | Predial        | ---     | Demarcacion |
| 43903922 | ULE            | ---     | Reclamo     |
| 4249648  | Obras          | ---     | YCB         |
| 42301376 | Obras          | ---     | Sanidad     |
| 77671063 | Omnium         | ---     | Reclamo     |
| 47385225 | ULE            | ---     | Reclamo     |
| 47133602 | ULE            | ---     | Reclamo     |
| 15705854 | Predial        | ---     | Reclamo     |
| 2        | Predial        | ---     | Reclamo     |
| 41846434 | Consulta       | ---     | Reclamo     |
| 15612257 | Obras          | ---     | Reclamo     |
| 41370771 | ULE            | ---     | Reclamo     |
| 09918993 | Obras          | ---     | Reclamo     |
| 32302857 | Obras          | ---     | Reclamo     |
| 77290678 | Obras          | ---     | Reclamo     |
| 42807249 | Consulta       | ---     | Reclamo     |
| 15448221 | Consulta       | ---     | Reclamo     |
| 75346401 | Registro Civil | ---     | Reclamo     |
| 08387346 | Obras          | ---     | Reclamo     |
| 15627696 | Reclas         | ---     | Reclamo     |
| 32809120 | Consulta       | ---     | Reclamo     |
| 46116710 | Consulta       | ---     | Reclamo     |
| 22887491 | Predial        | ---     | Reclamo     |
| 15702302 | Predial        | ---     | Reclamo     |
| 15298042 | Predial        | ---     | Reclamo     |
| 80283804 | Predial        | ---     | Reclamo     |
| 15704220 | Obras          | ---     | Reclamo     |

| Fecha      | Nombre y Apellidos          | Hora     | Área           |
|------------|-----------------------------|----------|----------------|
| 16/03/2023 | Enrique Saldana Torres      | 10:05 am | Puntas         |
| 16/03/2023 | Haniel Salas Arriola        | 10:20 am | Puntas         |
| 16/03/2023 | Carlos Reyes Colacin        | 10:35 am | Predial        |
| 16/03/2023 | Delvin Santos Moreno        | 10:45 am | Predial        |
| 16/03/2023 | Braulio Gonzalez Jimenez    | 10:50 am | Obras          |
| 16/03/2023 | Victoria Villalobos Ordoñez | 11:00 am | Registro Civil |
| 16/03/2023 | Cristian Diaz               | 11:50 am | Puntas         |
| 16/03/2023 | Ricardo Sarmiento           | 12:30 pm | Consultas      |
| 16/03/2023 | Tomas Espinoza Velazquez    | 1:00 pm  | Obras          |
| 16/03/2023 | Zoraida Chavez Corballo     | 2:15 pm  | Puntas         |
| 16/03/2023 | Malaynos Flores Lopez       | 2:40 pm  | Obras          |
| 16/03/2023 | Elisa Bruno Salas           | 3:00 pm  | Puntas         |
| 16/03/2023 | William Ramiro Ramirez      | 3:10 pm  | Predial        |
| 16/03/2023 | David Herrera Lopez         | 3:40 pm  | Puntas         |
| 17/03/2023 | Enrique Espinoza Melgarejo  | 8:05 am  | ULE            |
| 17/03/2023 | Sara Flores Valdemoran      | 8:40 am  | Logística      |
| 17/03/2023 | Concepcion Salas Urbano     | 8:50 am  | Puntas Predial |
| 17/03/2023 | Ariana Flores Jimenez       | 9:00 am  | Predial        |
| 17/03/2023 | David Popoca Zulea          | 9:20 am  | Registro Civil |
| 17/03/2023 | Rocio Zarate Soto           | 9:30 am  | ULE            |
| 17/03/2023 | Rosendo Hidalgo Canun       | 10:50 am | Registro Civil |
| 17/03/2023 | Carlos Ortiz Muñoz          | 11:00 am | Obras          |
| 17/03/2023 | Piero Alvarez Domercos      | 11:35 am | Registro Civil |
| 17/03/2023 | Mairiel Fernandez Pozos     | 11:50 am | ULE            |
| 17/03/2023 | Yolanda Rafaela Velazquez   | 12:15 pm | Consultas      |
| 17/03/2023 | Nataly Rodriguez Ramirez    | 12:25 pm | Obras          |
| 17/03/2023 | Yovanna Alicia Espinoza     | 12:40 pm | ULE            |

| D.N.I.   | Trámite        | Autoriza | Firma   |
|----------|----------------|----------|---------|
| 09213248 | Puntas         | ---      | [Firma] |
| 44846934 | Puntas         | ---      | [Firma] |
| 41633732 | Procedim       | ---      | [Firma] |
| 31941427 | Predial        | ---      | [Firma] |
| 41871493 | Obras          | ---      | [Firma] |
| 15706992 | Registro Civil | ---      | [Firma] |
| 46576459 | Puntas         | ---      | [Firma] |
| 76163799 | Consulta       | ---      | [Firma] |
| 32281807 | Obras          | ---      | [Firma] |
| 44812165 | Puntas         | ---      | [Firma] |
| 43649067 | Obras          | ---      | [Firma] |
| 22892245 | Puntas         | ---      | [Firma] |
| 40573674 | Predial        | ---      | [Firma] |
| 47081899 | Puntas         | ---      | [Firma] |
| 15714143 | ULE            | ---      | [Firma] |
| 15862885 | Logística      | ---      | [Firma] |
| 43821426 | Predial        | ---      | [Firma] |
| 32295087 | Predial        | ---      | [Firma] |
| 15862812 | Registro Civil | ---      | [Firma] |
| 47770490 | ULE            | ---      | [Firma] |
| 47425824 | Registro Civil | ---      | [Firma] |
| 90287320 | Obras          | ---      | [Firma] |
| 46293730 | Registro Civil | ---      | [Firma] |
| 44322705 | ULE            | ---      | [Firma] |
| 44295617 | Consulta       | ---      | [Firma] |
| 74326060 | Obras          | ---      | [Firma] |
| 42149264 | ULE            | ---      | [Firma] |

| Fecha      | Nombres y Apellidos          | Hora     | Area            |
|------------|------------------------------|----------|-----------------|
| 13/03/2023 | Milankon Wilhoff Pavaun      | 2:00 PM  | Registro Civil  |
| 17/03/2023 | Rita Huaynija Venollado      | 2:10 PM  | Registro Civil  |
| 17/03/2023 | Eder Huayoz del Castillo     | 2:15 pm  | Obras           |
| 17/03/2023 | Jorge Arce                   | 3:00 pm  | Obras           |
| 17/03/2023 | Pavon Garcia Cleante         | 3:15 pm  | Predial         |
| 17/03/2023 | Wlorguez Pantayo Galin       | 3:25 pm  | ULE             |
| 17/03/2023 | Yasmin Huata Mejia           | 4:00 pm  | ULE             |
| 20/03/2023 | Elizabeth Flores Medina      | 8:00 am  | Consultas       |
| 20/03/2023 | Magdalena Ana Pafacha        | 8:10 am  | Registro Civil  |
| 20/03/23   | Benedictin Ortiz Landa       | 8:25 am  | Registro Civil  |
| 20/03/2023 | Robri Arcaus Espinoza        | 8:35 am  | ULE             |
| 20/03/2023 | Guillermo Pavaun Tapalpa     | 8:40 am  | ULE             |
| 20/03/2023 | Eduardo Vargas Pavaun        | 9:00 am  | ULE             |
| 20/03/2023 | Yander Castillo Tarazona     | 9:15 am  | Programa Social |
| 20/03/2023 | Pablo Estrada Siquiteros     | 9:20 am  | predial         |
| 20/03/2023 | Ruth Maccha Guzman           | 9:40 am  | Denuncia        |
| 20/03/2023 | Maria Guzman Tuzo            | 9:50 am  | ULE             |
| 20/03/2023 | Arcelia Huana Valero         | 10:00 am | Obras           |
| 20/03/2023 | Carida Anichillo Bedoya      | 10:05 am | Rentas          |
| 20/03/2023 | Melany Siquiteros Siquiteros | 10:30 am | Registro Civil  |
| 20/03/2023 | Natandas Villa Teramo        | 11:00 am | ULE             |
| 20/03/2023 | Enrique Zarate Vargas        | 11:10 am | ULE             |
| 20/03/2023 | Alejo Panchayama             | 11:45 am | ULE             |
| 20/03/2023 | Clemente Pavaun Pavaun       | 11:50 am | Predial         |
| 20/03/2023 | Eder Tapana Zola             | 12:15 pm | Registro Civil  |
| 20/03/2023 | Roger Bogolan Albas          | 2:00 PM  | Denuncia        |
| 20/03/2023 | Veronica Sanchez Landa       | 2:05 pm  | predial         |

| DNI      | Tramite         | Actuaria | Firma   |
|----------|-----------------|----------|---------|
| 45265196 | Registro Civil  | ---      | [Firma] |
| 40801646 | Registro Civil  | ---      | [Firma] |
| 32963047 | Obras           | ---      | [Firma] |
| 10276947 | Obras           | ---      | [Firma] |
| 43301655 | Predial         | ---      | [Firma] |
| 48522298 | ULE             | ---      | [Firma] |
| 73608511 | ULE             | ---      | [Firma] |
| 80330416 | Consulta        | ---      | [Firma] |
| 15649921 | Registro Civil  | ---      | [Firma] |
| 15626265 | Registro Civil  | ---      | [Firma] |
| 41091819 | ULE             | ---      | [Firma] |
| 08425332 | ULE             | ---      | [Firma] |
| 15705002 | ULE             | ---      | [Firma] |
| 42011083 | Programa Social | ---      | [Firma] |
| 15705854 | predial         | ---      | [Firma] |
| 60376093 | Denuncia        | ---      | [Firma] |
| 46641582 | ULE             | ---      | [Firma] |
| 48034110 | Obras           | ---      | [Firma] |
| 46402906 | Rentas          | ---      | [Firma] |
| 46084536 | Registro Civil  | ---      | [Firma] |
| 81130841 | ULE             | ---      | [Firma] |
| 48161625 | ULE             | ---      | [Firma] |
| 72565578 | ULE             | ---      | [Firma] |
| 43301655 | predial         | ---      | [Firma] |
| 40713516 | Registro Civil  | ---      | [Firma] |
| 74630628 | Denuncia        | ---      | [Firma] |
| 45166573 | predial         | ---      | [Firma] |

| Fecha      | Nombre y Apellido          | Horas    | Area            |
|------------|----------------------------|----------|-----------------|
| 20/03/2023 | Braulio Guzman Jimenez     | 2:30 pm  | Obras           |
| 20/03/2023 | Giustina Boya Deuante      | 2:40 pm  | Obras           |
| 20/03/2023 | Javier Socha Lara          | 2:45 pm  | Obras           |
| 20/03/2023 | Dalia Velazquez Quintana   | 2:50 pm  | Programa Social |
| 20/03/2023 | Rosales Hidalgo Arroyo     | 2:55 pm  | Registro Civil  |
| 20/03/2023 | Judy Cardenas Navarrete    | 3:28 pm  | Registro Civil  |
| 20/03/2023 | Porruo - Jaramillo Lucero  | 3:50 pm  | Rentas          |
| 20/03/2023 | Rosmary Ortiz Porruo       | 4:20 pm  | Rentas          |
| 21/03/2023 | Leonor Rodriguez Victoria  | 8:10 am  | Demanda Social  |
| 21/03/2023 | Yerson Guillermo Galde     | 8:15 am  | Obras           |
| 21/03/2023 | Yusuf Felix Portilla       | 8:20 am  | ULE             |
| 21/03/2023 | Rafael Espinoza - Buxi     | 8:25 am  | Obras           |
| 21/03/2023 | Bustamante Jorge Alberto   | 8:30 am  | Rentas          |
| 21/03/2023 | Rubén Bustamante Pérez     | 8:40 am  | Rentas          |
| 21/03/2023 | Elizabeth Inga Valverde    | 8:50     | Obras           |
| 21/03/2023 | Veronica Cristóbal Quintan | 9:00 am  | Rentas          |
| 21/03/2023 | Yennifer Gomez Arce        | 9:05 am  | Obras           |
| 21/03/2023 | Ruth Pacheco Paez          | 9:20 am  | Demanda         |
| 21/03/2023 | Juan Manuel Changara       | 9:35 am  | Obras           |
| 21/03/2023 | Cristineira Vago Melgarejo | 10:00 am | ULE             |
| 21/03/2023 | Hilda Ojancin              | 10:05 am | Obras           |
| 21/03/2023 | Onas La Rosa               | 11:20 am | Obras           |
| 21/03/2023 | Rocio Quinto Loza          | 11:40 am | Consulta        |
| 21/03/2023 | Dominico Silvio Patiño     | 11:50 am | Registro Civil  |
| 21/03/2023 | Suz Melissa Araujo         | 12: pm   | Obras           |
| 21/03/2023 | Rosmary Ortiz Porruo       | 12:40 pm | Obras           |
| 21/03/2023 | Victor Rendon Antobal      | 2:10 pm  | Obras           |

| D. N. I.   | Tramite         | Autoreza | Area            |
|------------|-----------------|----------|-----------------|
| 41 87 1493 | Obras           | ---      | Obras           |
| 79606975   | Obras           | ---      | Obras           |
| 43606862   | Obras           | ---      | Obras           |
| 48522298   | Programa Social | ---      | Programa Social |
| 4742824    | Registro Civil  | ---      | Registro Civil  |
| 7758831    | Registro Civil  | ---      | Registro Civil  |
| 15706909   | Rentas          | ---      | Rentas          |
| 47832241   | Rentas          | ---      | Rentas          |
| 19528782   | Demanda Social  | ---      | Demanda Social  |
| 71523777?  | Obras           | ---      | Obras           |
| 72962319   | ULE             | ---      | ULE             |
| 04152273   | Obras           | ---      | Obras           |
| 15706720   | Rentas          | ---      | Rentas          |
| 15855670   | Rentas          | ---      | Rentas          |
| 70892812   | Obras           | ---      | Obras           |
| 41539746   | Rentas          | ---      | Rentas          |
| 75418726   | Obras           | ---      | Obras           |
| 60376093   | Demanda         | ---      | Demanda         |
| 76224665   | Obras           | ---      | Obras           |
| 40903754   | ULE             | ---      | ULE             |
| 10484086   | Obras           | ---      | Obras           |
| 15760512   | Obras           | ---      | Obras           |
| 44527030   | Consulta        | ---      | Consulta        |
| 44722368   | Registro Civil  | ---      | Registro Civil  |
| 47223594   | Obras           | ---      | Obras           |
| 47832241   | Obras           | ---      | Obras           |
| 80611540   | Obras           | ---      | Obras           |

| Fecha =    | Nombres y Apellidos =        | Hora =   | ÁREA           |
|------------|------------------------------|----------|----------------|
| 21/03/2023 | Obregón Rolfo Reanciano =    | 2:10 pm  | Obras          |
| 21/03/2023 | Wilson Quiliche Wachu =      | 2:15 pm  | Consultas      |
| 21/03/2023 | Juan Vega Meza =             | 2:50 pm  | ULE            |
| 21/03/2023 | Betzabel Morales Bazan       | 3:50 pm  | Predial        |
| 21/03/2023 | Clara Cecilia Sirokanku      | 8:20 am  | Defensa Civil  |
| 22/03/2023 | Adrián Alberto de Acha =     | 8:35 am  | Defensa Civil  |
| 22/03/2023 | Deyri Francisco Fabian =     | 8:40 am  | ULE            |
| 22/03/2023 | Erucki Anand jara =          | 8:45 am  | Obras          |
| 22/03/2023 | Martín Antonio Covarrubias = | 8:50 am  | Defensa Civil  |
| 22/03/2023 | Anayé Osorio Yactayo =       | 8:55 am  | predial        |
| 22/03/2023 | Alcía Vega girales           | 9:00 am  | Consultas      |
| 22/03/2023 | Noemí Pujana hincastigo      | 9:10 am  | defensa civil  |
| 22/03/2023 | PEDRO ESPINOZA Quispe        | 9:10 am  | OBRAS          |
| 22/03/2023 | KAREN Cobenas Posmape        | 9:10 am  | Rentas         |
| 22/03/2023 | MIRIAN Huaman Camacho        | 9:15 am  | Consulta       |
| 22/03/2023 | Olenka Bazalar Javier        | 9:25 am  | Consulta       |
| 22/03/2023 | NOEMA Salas Espinoza         | 9:28 am  | Empadronar     |
| 22/03/2023 | Estorina Cruz Salinas        | 9:30 am  | Consulta       |
| 22/03/2023 | ANA PAUCAR Mendez            | 9:35 am  | ULE            |
| 22/03/2023 | PEDRO CALDAS Chagarro        | 9:40 am  | RENTAS         |
| 22/03/2023 | VIVIANA YABAR Carrion        | 10:25 am | RENTAS         |
| 22/03/2023 | Jorge chantz Rojas           | 2:03 pm  | Rentas         |
| 22/03/2023 | Esteban Tino Lopez           | 2:10 pm  | Registro Civil |
| 22/03/2023 | Eugenio Quintana Berrios     | 2:20 pm  | Rentas         |
| 22/03/2023 | Pablo Bustamante Rojas       | 2:25 pm  | Rentas         |
| 22/03/2023 | Vadita Rivera Was            | 2:40 pm  | Rentas         |
| 22/03/2023 | Victor Roque Bula            | 2:50 pm  | Obras          |

| DNI =     | Trámite =      | Autoriza = | Inicio =           |
|-----------|----------------|------------|--------------------|
| 32289889  | Obras          |            | CEB                |
| 47875897  | Consulta       |            | <del>CEB</del>     |
| 32730247  | ULE            |            | Juan Vega          |
| 15707971  | Predial        |            | Betzabel           |
| 37793193  | Defensa Civil  |            | <del>CEB</del>     |
| 00104556  | Defensa Civil  |            | <del>CEB</del>     |
| 61425797  | ULE            |            | <del>CEB</del>     |
| 43256001  | Obras          |            | <del>CEB</del>     |
| 15298185  | Defensa Civil  |            | Martín Covarrubias |
| 4877959   | predial        |            | Anayé              |
| 46481711  | Consultas      |            | Alcía Vega         |
| 42847703  | defensa Civil  |            | <del>CEB</del>     |
| 069.09368 | OBRAS          |            | Erucki             |
| 71518328  | Rentas         |            | Karen              |
| 77225557  | Consulta       |            | Miriam             |
| 73877905  | Consulta       |            | Olenka             |
| 43712505  | Empadronar     |            | Noema              |
| 71652104  | consulta       |            | Estorina           |
| 73825055  | ULE            |            | ANA                |
| 15706801  | RENTAS         |            | PEDRO              |
| 43124287  | RENTAS         |            | VIVIANA            |
| 07848346  | Rentas         |            | Jorge              |
| 21096529  | Registro Civil |            | Esteban            |
| 15845180  | Rentas         |            | Eugenio            |
| 15855670  | Rentas         |            | Pablo              |
| 15701202  | Rentas         |            | Vadita             |
| 15847909  | Obras          |            | Victor             |



| Fecha =    | Nombre y Apellidos =     | Hora =   | Area              |
|------------|--------------------------|----------|-------------------|
| 22/03/2023 | Yolanda Lucero Huaman    | 3:00 PM  | Obras             |
| 22/03/2023 | Karu Luzero Egavil       | 3:05 PM  | Demun...          |
| 22/03/2023 | Adelaída García Lara     | 3:40 PM  | ULE               |
| 22/03/2023 | Teodoro Loza Ojeda       | 4:00 pm  | Obras             |
| 23/03/2023 | Rojas Huaman Leyva =     | 8:00 am  | Obras             |
| 23/03/2023 | Elizabeth Noelia Silva = | 8:10 am  | Registro Civil    |
| 23/03/2023 | Juan Oaza Blas =         | 8:15 am  | Consulta          |
| 23/03/2023 | Juana Macha Mantano =    | 8:20 am  | Desarrollo Social |
| 23/03/2023 | Maribel San Roman Myja = | 8:25 am  | ULE               |
| 23/03/2023 | Margarita Rojas Soto =   | 8:30 am  | Programa Social   |
| 23/03/2023 | Sandra Nieto Espiritu    | 8:50 am  | Programa Social   |
| 23/03/2023 | Luz pavelo Vega          | 8:55 am  | Predial           |
| 23/03/2023 | Othmar Bazales Ito       | 8:58 am  | predial           |
| 23/03/2023 | Silva Secun Olij         | 9:00 am  | Obras             |
| 23/03/2023 | Arnoldo berys Albino     | 9:05 am  | Obras             |
| 23/03/2023 | Ruth Macha Jemuran       | 9:07 am  | Demun             |
| 23/03/2023 | Maria sales Raprae       | 9:10 am  | Programa Social   |
| 23/03/2023 | Rivera Bravo Beranis     | 9:20 am  | Registro Civil    |
| 23/03/2023 | Ethor Huara Mendoza      | 9:35 am  | Predial           |
| 23/03/2023 | José ponce Moreno        | 10:5 am  | predial           |
| 23/03/2023 | Hugo Arellano Diaz       | 10:40 am | Logística         |
| 23/03/2023 | Manuel Chavez Salazar    | 10:20 am | Desarrollo Social |
| 23/03/2023 | Ada Gamboa H. Balgo      | 10:30 am | Logística         |
| 23/03/2023 | Aida Osorio Colquín      | 10:40 am | Obras             |
| 23/03/2023 | Melina Espinoza Argumayo | 10:45 am | Predial           |
| 23/03/2023 | Julian Salazar Andaya    | 10:55 am | Demun             |
| 23/03/2023 | Taira Ayala Curo         | 11:00 am | ULE               |

| DNI =    | Trámite =         | Autoriza = | Firma   |
|----------|-------------------|------------|---------|
| 74290879 | Obras             | ---        | [Firma] |
| 71982636 | Demun             | ---        | [Firma] |
| 44900771 | ULE               | ---        | [Firma] |
| 15564288 | Obras             | ---        | [Firma] |
| 15708644 | Obras             | ---        | [Firma] |
| 15862942 | Registro Civil    | ---        | [Firma] |
| 15704236 | Consulta          | ---        | [Firma] |
| 75007532 | Desarrollo Social | ---        | [Firma] |
| 08891266 | ULE               | ---        | [Firma] |
| 71536373 | Programa Social   | ---        | [Firma] |
| 78198052 | Programa Social   | ---        | [Firma] |
| 15706194 | Predial           | ---        | [Firma] |
| 45291454 | Predial           | ---        | [Firma] |
| 15707647 | Obras             | ---        | [Firma] |
| 22746693 | Obras             | ---        | [Firma] |
| 60376093 | Demun             | ---        | [Firma] |
| 76640864 | Programa Social   | ---        | [Firma] |
| 40601478 | Registro Civil    | ---        | [Firma] |
| 41192032 | Predial           | ---        | [Firma] |
| 42591422 | predial           | ---        | [Firma] |
| 42317897 | Logística         | ---        | [Firma] |
| 15448140 | Desarrollo Social | ---        | [Firma] |
| 44365639 | Logística         | ---        | [Firma] |
| 80645553 | Obras             | ---        | [Firma] |
| 08481830 | Predial           | ---        | [Firma] |
| 42964405 | Demun             | ---        | [Firma] |
| 60620595 | ULE               | ---        | [Firma] |

| Fecha      | Nombre y Apellido          | Hora      | Area            |
|------------|----------------------------|-----------|-----------------|
| 23/03/2023 | Angela Olague Zabala       | 11:10     | ULE             |
| 23/03/2023 | Adriana Campa Martínez     | 11:45     | Obras           |
| 23/03/2023 | Rubi Ramirez Santo         | 12:10     | Obras           |
| 23/03/2023 | Yolanda Juana Huaman       | 12:45     | ULE             |
| 23/03/2023 | Rosmary Ortiz Pomares      | 2:05 PM   | Obras           |
| 23/03/2023 | Loreto Rodriguez Gutierrez | 2:20 pm   | Predial         |
| 23/03/2023 | Chacon Sanchez Maria       | 2:25 pm   | Defensa Civil   |
| 23/03/2023 | Hugo Rosales Diaz          | 2:50 p.m. | Logística       |
| 23/03/2023 | Yolanda Juana Huaman       | 3:00 pm   | Obras           |
| 23/03/2023 | Katiuska Lopez Leon        | 3:25 pm   | Obras           |
| 23/03/2023 | Santiago Rosales           | 3:30 pm   | Obras           |
| 23/03/2023 | Saida Acuña Albornoz       | 3:40 p.m. | Obras           |
| 23/03/2023 | Carla Cordero Amador       | 4:00 PM   | Predial         |
| 23/03/2023 | Juanjo Tamayo Wicata       | 4:20 PM   | Registro Civil  |
| 23/03/2023 | Eleider Lachay Rodriguez   | 4:30 PM   | Predial         |
| 24/03/2023 | Medardo Sinto Martinez     | 8:00 am   | ULE             |
| 24/03/2023 | Franco Valenzuela Yaman    | 8:15 am   | ULE             |
| 24/03/2023 | Paula Noel Chavez          | 8:25 am   | Consultas       |
| 24/03/2023 | Edwin Somo Ramirez         | 8:40 am   | ULE             |
| 24/03/2023 | Yolanda Huaman             | 8:55 am   | Registro Civil  |
| 24/03/2023 | Flor Arcejo Suyo           | 9:00 am   | Obras           |
| 24/03/2023 | Araceli Garcia Suyo        | 9:10 am   | Registro Civil  |
| 24/03/2023 | Nice Olague Ortiz          | 9:50 am   | ULE             |
| 24/03/2023 | Verónica Bravo Saravim     | 10: am    | Programa Social |
| 24/03/2023 | Melany pizarro Ayala       | 10:25 am  | Obras           |
| 24/03/2023 | Haydée Verde Lopez         | 12:15 pm  | Registro Civil  |
| 24/03/2023 | Austragilda Sepulveda      | 12:40 pm  | Predial         |

| DNI      | Trámite         | Autosig | Firma   |
|----------|-----------------|---------|---------|
| 48329682 | ULE             | ---     | [Firma] |
| 17450630 | Obras           | ---     | [Firma] |
| 15708644 | Obras           | ---     | [Firma] |
| 74290879 | ULE             | ---     | [Firma] |
| 47832241 | Obras           | ---     | [Firma] |
| 19528782 | Predial         | ---     | [Firma] |
| 15861893 | Registro Civil  | ---     | [Firma] |
| 42317892 | Logística       | ---     | [Firma] |
| 74290879 | Obras           | ---     | [Firma] |
| 32809120 | Obras           | ---     | [Firma] |
| 75346401 | Obras           | ---     | [Firma] |
| 74161199 | Obras           | ---     | [Firma] |
| 77912461 | Demanda         | ---     | [Firma] |
| 46101672 | Registro Civil  | ---     | [Firma] |
| 70522378 | Predial         | ---     | [Firma] |
| 70088043 | ULE             | ---     | [Firma] |
| 76146367 | ULE             | ---     | [Firma] |
| 15855428 | Consultas       | ---     | [Firma] |
| 46814941 | ULE             | ---     | [Firma] |
| 15704460 | Registro Civil  | ---     | [Firma] |
| 40549565 | Obras           | ---     | [Firma] |
| 44332843 | Registro Civil  | ---     | [Firma] |
| 15286290 | ULE             | ---     | [Firma] |
| 77212071 | Programa Social | ---     | [Firma] |
| 72247916 | Obras           | ---     | [Firma] |
| 75577209 | Registro Civil  | ---     | [Firma] |
| 15627039 | predial         | ---     | [Firma] |

| Fecha      | Nombre y Apellido         | Hora     | AREA            |
|------------|---------------------------|----------|-----------------|
| 24/03/2023 | Ugo Romero Ruth           | 2:05     | ULE             |
| 24/03/2023 | Santiago Serapio Cevaldo  | 2:20     | ULE             |
| 24/03/2023 | Eugenio Valentín Becerra  | 2:50     | Obras           |
| 27/03/2023 | Jaramillo Ruzo Segravain  | 8:00 am  | ULE             |
| 27/03/2023 | Alfredo Ferrer Jacuzzi    | 8:05 am  | Consulta        |
| 27/03/2023 | Rocio Zarate Soto         | 8:08 am  | ULE             |
| 27/03/2023 | Adelaida Campen Martinez  | 8:10 am  | Obras           |
| 27/03/2023 | Nurinda Vasquez Valverde  | 8:20 am  | Obras           |
| 27/03/2023 | Clara Huerta Oestre       | 8:30 am  | Asesoría Legal  |
| 27/03/2023 | Medin Parulles Morales    | 8:40 am  | Programas       |
| 27/03/2023 | Alex Mendoza Prieto       | 8:45 am  | ULE             |
| 27/03/2023 | Lucin Rayco Cortez        | 8:50 am  | ULE             |
| 27/03/2023 | Helen Jaramillo Espinoza  | 8:55 am  | ULE             |
| 27/03/2023 | Estrella Mejun Sanchez    | 9:00 am  | Variado de obra |
| 27/03/2023 | Eusebio Gonzalez Valverde | 9:25 am  | ULE             |
| 27/03/2023 | Mara Rayco Cortez         | 9:50 am  | ULE             |
| 27/03/2023 | Yerson Obregon Villanueva | 10:00 am | Preclot         |
| 27/03/2023 | Alfredo Chuguyani Santos  | 10:20 am | Registro Civil  |
| 27/03/2023 | Ornugando Obamillas       | 10:30 am | ULE             |
| 27/03/2023 | Martín Prieto Rafael      | 10:50 am | ULE             |
| 27/03/2023 | Yovanna Alvarez Ortiz     | 11:00 am | Obras           |
| 27/03/2023 | Jesse Blasio Sosa Selma   | 11:20 am | Reutas          |
| 27/03/2023 | Carthium Lopez Velazquez  | 11:50 am | Obras           |
| 27/03/2023 | José Flores Salazar       | 12:00 PM | Reutas          |
| 27/03/2023 | Paul Huerta Morales       | 12:30    | Reutas          |
| 27/03/2023 | Florinda Palomino         | 12:50    | Registro Civil  |
| 27/03/2023 | Yennifer Branda Obregon   | 1:00 PM  | Registro Civil  |

| DNI      | Tramite         | Autoreza | Firma          |
|----------|-----------------|----------|----------------|
| 71385365 | ULE             | ---      | <i>[Firma]</i> |
| 15948427 | ULE             | ---      | <i>[Firma]</i> |
| 15845180 | Obras           | ---      | <i>[Firma]</i> |
| 32282866 | ULE             | ---      | <i>[Firma]</i> |
| 08887808 | especcion       | ---      | <i>[Firma]</i> |
| 47770490 | ULE             | ---      | <i>[Firma]</i> |
| 17450630 | Obras           | ---      | <i>[Firma]</i> |
| 31936443 | Obras           | ---      | <i>[Firma]</i> |
| 09354129 | Asesoría Legal  | ---      | <i>[Firma]</i> |
| 47739781 | Programa Social | ---      | <i>[Firma]</i> |
| 40932698 | ULE             | ---      | <i>[Firma]</i> |
| 74776351 | ULE             | ---      | <i>[Firma]</i> |
| 71389071 | ULE             | ---      | <i>[Firma]</i> |
| 15234259 | Vaso de Leche   | ---      | <i>[Firma]</i> |
| 15706108 | ULE             | ---      | <i>[Firma]</i> |
| 46821238 | ULE             | ---      | <i>[Firma]</i> |
| 44038702 | Preclot         | ---      | <i>[Firma]</i> |
| 42922404 | Registro Civil  | ---      | <i>[Firma]</i> |
| 45934419 | ULE             | ---      | <i>[Firma]</i> |
| 71384574 | ULE             | ---      | <i>[Firma]</i> |
| 15708057 | Obras           | ---      | <i>[Firma]</i> |
| 15704609 | Reutas          | ---      | <i>[Firma]</i> |
| 47571429 | Obras           | ---      | <i>[Firma]</i> |
| 46395704 | Reutas          | ---      | <i>[Firma]</i> |
| 31618090 | Reutas          | ---      | <i>[Firma]</i> |
| 76220049 | Registro Civil  | ---      | <i>[Firma]</i> |
| 15849527 | Registro Civil  | ---      | <i>[Firma]</i> |

| Fecha      | Nombre y Apellido            | Horario   | Area             |
|------------|------------------------------|-----------|------------------|
| 27/03/23   | Julia Navarro Lara           | 02:20 P.m | DEMUNA           |
| 27/03/23   | Suan Collantes Oncoy         | 01:35 P.m | Asesoría Legal   |
| 27/03/23   | Ivis Gonzalez Rucki          | 01:40 P.m | Consulta         |
| 27/03/23   | pelaja Huerta Trujillo       | 2:00PM.   | Registro Civil   |
| 27/03/23   | Andres Moya Nampay           | 2:05 PM   | Registro Civil   |
| 27/03/2023 | Theodora Veranumbi Ovarin    | 2:10 pm.  | Desempeño Social |
| 27/03/23   | Castillo Panto Reth          | 2:20 pm.  | Programa Social  |
| 27/03/23   | Regina Prudencia Martinez    | 2:30 pm.  | Programa Social  |
| 27/03/23   | Mauricio Cortada Ramos       | 2:40 pm.  | Reunión.         |
| 27/03/23   | Espinoza Solórzano Hortencia | 2:50 pm.  | ULE              |
| 27/03/23   | Maria Morante Ramos          | 3:00 pm   | Reunión          |
| 27/03/23   | Fernandez Vargas Ovaldo      | 3:20 pm   | Registro Civil   |
| 27/03/23   | Taboada Martinez Andy        | 3:35 pm   | ULE              |
| 27/03/23   | Rosa Usillos Pelaez          | 4:15 pm   | Predial          |
| 28/03/23   | Adileida Campa Martinez      | 7:50 am   | Reunión          |
| 28/03/23   | Nancy Martinez Riveros       | 8:00 am   | ULE              |
| 28/03/23   | Rosa Luz Basso Espinoza      | 8:30 am   | Programa Social  |
| 28/03/23   | Juan Bantes Martelara        | 8:45 am   | Predial          |
| 28/03/23   | Daniela Cabello Sansarri.    | 9:00 am   | Programa Social  |
| 28/03/23   | Luis Enrique Alcantara       | 9:15 am   | Consulta         |
| 28/03/23   | Maria paravumbi Sanchez      | 9:30 am   | Programa Social  |
| 28/03/23   | Juz de paz parilita Napuyez  | 9:40 am.  | ULE              |
| 28/03/23   | Inessa Sofia Santan          | 9:50 am   | Reunión          |
| 28/03/23   | Estrella Gonzalez Villanova  | 10:00 am  | Alcaldía         |
| 28/03/23   | Maria Sepulveda prieto       | 10:30 am  | Predial          |
| 28/03/23   | Carmen Alicia Borge          | 11:00 am  | ULE              |
| 28/03/23   | Maria Angela plous           | 11:45 am  |                  |

| D.N.I.    | Trámite          | Autoregistro | Financ           |
|-----------|------------------|--------------|------------------|
| 15702204  | DEMUNA           | ---          | <del>---</del>   |
| 44112159  | Asesoría Legal   | ---          | <del>---</del>   |
| 72483343  | Consulta         | ---          | Registro Predial |
| 15844804. | Registro Civil   | ---          | <del>---</del>   |
| 76645109  | Registro Civil   | ---          | led.             |
| 48689405  | Desempeño Social | ---          | <del>---</del>   |
| 80618466  | Programa Social  | ---          | <del>---</del>   |
| 75424349  | Programa Social  | ---          | <del>---</del>   |
| 15706028  | Reunión          | ---          | Programa Social  |
| 48430200  | ULE              | ---          | 20               |
| 15854258  | Reunión          | ---          | Ministrado       |
| 4208525   | Registro Civil   | ---          | <del>---</del>   |
| 45915233  | ULE              | ---          | <del>---</del>   |
| 15625043  | Predial          | ---          | <del>---</del>   |
| 17450630  | Reunión          | ---          | <del>---</del>   |
| 47056280  | ULE              | ---          | <del>---</del>   |
| 71907414  | Programa Social  | ---          | <del>---</del>   |
| 15608718  | Predial          | ---          | <del>---</del>   |
| 47133602  | Programa Social  | ---          | <del>---</del>   |
| 90283102  | Consulta         | ---          | <del>---</del>   |
| 71032815  | Programa Social  | ---          | <del>---</del>   |
| 460024435 | ULE              | ---          | <del>---</del>   |
| 15447054  | Reunión          | ---          | <del>---</del>   |
| 15706108  | Alcaldía         | ---          | <del>---</del>   |
| 71389069  | Reunión          | ---          | <del>---</del>   |
| 73203935  | otros            | ---          | <del>---</del>   |
| 43493794  | otros            | ---          | <del>---</del>   |

| Fecha    | Nombre y Apellidos         | Hora     | Area            |
|----------|----------------------------|----------|-----------------|
| 28/03/23 | Eder Santos Zamula         | 12:00pm  | Comun.          |
| 28/03/23 | Odeus Jaime de Barcos      | 12:20 pm | ULE             |
| 28/03/23 | Luzmila Munoz Salva        | 12:40 pm | ULE             |
| 28/03/23 | Diego Mateo Godoy          | 2:00 pm  | medial          |
| 28/03/23 | Bertha Egules José Huelin  | 2:10 pm  | Rentas          |
| 28/03/23 | Yolanda Juana Humen        | 2:20 pm  | Rentas          |
| 28/03/23 | Zaida Acuña Albornoz       | 2:30 pm  | Rentas          |
| 28/03/23 | Gabriel Rufus Lopez        | 2:55 pm  | Obras           |
| 28/03/23 | Dorotea Ramos Rojas        | 3:10 pm  | Obras           |
| 28/03/23 | Zorahi Macías Huerta       | 3:40 pm  | Programa Social |
| 28/03/23 | Maria Cayllagua Novero     | 3:50 pm  | ULE             |
| 28/03/23 | Rokana Olay Sumariño       | 4:00 pm  | ULE             |
| 28/03/23 | Indira Afraido Inga        | 4:15 pm  | Consulta        |
| 28/03/23 | Julia María Zamora         | 4:30 pm  | ULE             |
| 29/03/23 | Pilar Villalón Pazuelo     | 8:00 am  | Registro Civil  |
| 29/03/23 | Zuleyga Aurora Solala      | 8:45 am  | Programa Social |
| 29/03/23 | Marta Paula Víctor Andar   | 8:50 am  | Judicial        |
| 29/03/23 | Yanet Olay Bazán           | 8:55 am  | ULE             |
| 29/03/23 | Shirley Jackson Valderrazo | 9 am     | Registro Civil  |
| 29/03/23 | Felipe Baylan Barera       | 9:49 am  | Judicial        |
| 29/03/23 | Julia Atalaya Zornillo     | 10:30 am | Judicial        |
| 29/03/23 | Anid Huan Lujan            | 11:00 am | Obras           |
| 29/03/23 | Reynaldo Placido Rojas     | 11:15 am | ULE             |
| 29/03/23 | Maria Julia Rodríguez      | 11:25 am | Rentas          |
| 29/03/23 | Solidad Yrastegui          | 11:30 am | Obras           |
| 29/03/23 | Luz María Flores           | 11:50 am | Obras           |
| 29/03/23 | José Chang Torres          | 12:40 pm | Obras           |

| DNI      | TAPMITE         | Atención | Firma   |
|----------|-----------------|----------|---------|
| 41926210 | Daumen.         | ---      | [Firma] |
| 15703060 | ULE             | ---      | [Firma] |
| 47036203 | ULE             | ---      | [Firma] |
| 4429722  | judicial        | ---      | [Firma] |
| 15709107 | Rentas          | ---      | [Firma] |
| 74290879 | Obras           | ---      | [Firma] |
| 74161699 | Obras           | ---      | [Firma] |
| 80285658 | Rentas          | ---      | [Firma] |
| 73468194 | Obras           | ---      | [Firma] |
| 77489345 | Programa Social | ---      | [Firma] |
| 48966404 | ULE             | ---      | [Firma] |
| 44195616 | ULE             | ---      | [Firma] |
| 22896163 | Consulta        | ---      | [Firma] |
| 42129378 | ULE             | ---      | [Firma] |
| 70807612 | Registro Civil  | ---      | [Firma] |
| 48850452 | Programa Social | ---      | [Firma] |
| 70288538 | Judicial        | ---      | [Firma] |
| 43624865 | ULE             | ---      | [Firma] |
| 15853758 | Registro Civil  | ---      | [Firma] |
| 43427108 | Judicial        | ---      | [Firma] |
| 15860275 | Judicial        | ---      | [Firma] |
| 47081899 | Rentas          | ---      | [Firma] |
| 45506523 | ULE             | ---      | [Firma] |
| 15860638 | Rentas          | ---      | [Firma] |
| 15689024 | Obras           | ---      | [Firma] |
| 40346735 | Obras           | ---      | [Firma] |
| 15857865 | Obras           | ---      | [Firma] |

| Fecha    | Nombres y Apellidos           | Hora     | Area          |
|----------|-------------------------------|----------|---------------|
| 29/03/23 | Sarahi Segura Barrera         | 2:10 pm  | ULE           |
| 29/03/23 | Alexander Yano Tejada         | 2:50 pm  | predial       |
| 30/03/23 | Enrique Dominguez Ramirez     | 8:20 am  | Puentes       |
| 30/03/23 | Diego de Jesus Borja          | 8:40 am  | Puentes       |
| 30/03/23 | Rosa Elvira Yara Flores       | 8:50 am  | Alcaldia      |
| 30/03/23 | Liliana Rodriguez Lopez       | 9:00 am  | ULE           |
| 30/03/23 | Yuki Arellano Saucedo         | 9:15 am  | Obras         |
| 30/03/23 | Veronica Patricia Cuytan      | 9:25 am  | Puentes       |
| 30/03/23 | Katherine Sepulveda Cuero     | 9:40 am  | predial       |
| 30/03/23 | Jesusa Lucio Roque            | 10:00 am | ULE           |
| 30/03/23 | Juanita - Evangelina Chikhuay | 10:10 am | predial       |
| 30/03/23 | Elena Espinoza Kautius        | 10:25 ay | ULE           |
| 30/03/23 | Milagros Segurita Sepulveda   | 10:40 ay | Demunra       |
| 30/03/23 | Hilda Yamil Raveus            | 11:00 am | Asamblea S.   |
| 30/03/23 | Geovani Valentin Manzo        | 11:20 am | Demunra       |
| 30/03/23 | Elena Espinoza Velasco        | 11:35 am | Obras         |
| 30/03/23 | Maria Claudia Inza            | 12:10 pm | predial       |
| 30/03/23 | Guiney Susaly Victoria        | 12:20 pm | Predial       |
| 30/03/23 | Jayson Sandra Santos          | 12:30 pm | Obras         |
| 30/03/23 | Aronio Jimmy Tiburcio         | 12:45 pm | predial       |
| 30/03/23 | Francine Vargas Flores        | 2:00 pm  | Obras         |
| 30/03/23 | Marysela Li Hernandez         | 2:20 pm  | Fiscalizacion |
| 30/03/23 | Florencia Gonzalez Napari     | 2:45 pm  | predial       |
| 30/03/23 | Sandra Teresa Sabela          | 3:15 pm  | Obras         |
| 30/03/23 | Adriana Paola Vera            | 8: am    | ULE           |
| 30/03/23 | Charlene Vasquez Katherine    | 8:30 am  | Consulta      |
| 30/03/23 | Marta Camila Inza             | 8:50 am  | ULE           |

| D.N.I    | Tramite        | Autogener | Financ            |
|----------|----------------|-----------|-------------------|
| 77155376 | ULE            | ---       | Shalob            |
| 30765612 | Predial        | ---       | <del>Shalob</del> |
| 15704301 | Puentes        | ---       | <del>Shalob</del> |
| 15704576 | Puentes        | ---       | <del>Shalob</del> |
| 06722468 | Alcaldia       | ---       | <del>Shalob</del> |
| 41809958 | ULE            | ---       | <del>Shalob</del> |
| 42119648 | Obras          | ---       | <del>Shalob</del> |
| 41539746 | Puentes        | ---       | <del>Shalob</del> |
| 46725222 | Predial        | ---       | Katherine         |
| 77059156 | ULE            | ---       | <del>Shalob</del> |
| 45118938 | Predial        | ---       | <del>Shalob</del> |
| 75195412 | ULE            | ---       | <del>Shalob</del> |
| 46084536 | Demunra        | ---       | <del>Shalob</del> |
| 15705900 | Demunra Social | ---       | Laura Harney      |
| 71923183 | Demunra        | ---       | <del>Shalob</del> |
| 82282342 | Alcaldia       | ---       | <del>Shalob</del> |
| 40135118 | predial        | ---       | <del>Shalob</del> |
| 71657987 | Predial        | ---       | <del>Shalob</del> |
| 72498377 | Obras          | ---       | <del>Shalob</del> |
| 43604570 | predial        | ---       | <del>Shalob</del> |
| 15712144 | Obras          | ---       | <del>Shalob</del> |
| 15628881 | Fiscalizacion  | ---       | <del>Shalob</del> |
| 15706704 | predial        | ---       | <del>Shalob</del> |
| 45727046 | Obras          | ---       | <del>Shalob</del> |
| 46706967 | ULE            | ---       | <del>Shalob</del> |
| 47897697 | consulta       | ---       | <del>Shalob</del> |
| 48615934 | ULE            | ---       | <del>Shalob</del> |

| Fecha    | Nombre y Apellido           | Horas     | Area              |
|----------|-----------------------------|-----------|-------------------|
| 31/03/23 | Jana Calderon del rio       | 9:00 am.  | ULE               |
| 31/03/23 | Cesar Ache Hualde           | 9:10 am   | Obras             |
| 31/03/23 | Bertruy Navarro-Rueda       | 9:25 am-  | Reutas            |
| 31/03/23 | Rocio pinto Loza            | 9:35 am   | Obras             |
| 31/03/23 | Claura Fernandez Charmin    | 10. am    | ULE               |
| 31/03/23 | Enrico Espinoza Valverde    | 10.20 am. | Alcaldia          |
| 31/03/23 | Oslibert Pichas Arevalo     | 10.50 am  | Predial           |
| 31/03/23 | Plomido Quintero Ramirez    | 11:20 am  | Obras             |
| 31/03/23 | Antonia Jimenez Borja       | 12:15 pm  | Programa Social   |
| 31/03/23 | Mano Bravo Zarate           | 12.50 pm  | Obras             |
| 31/03/23 | Vega Oro Jolly              | 1. pm.    | Programa Social   |
| 31/04/23 | Rosario Jofre Torres        | 2.30 pm   | Programa Social   |
| 03/04/23 | Desiderio Gonzalez Victoria | 3:20 pm   | Obras             |
| 03/04/23 | Alfredo Macarob elang       | 8.00 am   | ULE               |
| 03/04/23 | Cadillo perez Soledad       | 8.20 am   | ULE               |
| 03/04/23 | Victor Andrus Montes        | 8:25 am   | Reutas            |
| 03/04/23 | Noe Trujillo Herrera        | 8:35 am   | Predial           |
| 03/04/23 | Emyza Maximo Rojas          | 9.00 am   | Registro Civil    |
| 03/04/23 | Cristian Fernandez Castillo | 9.10 am   | Programa Social   |
| 03/04/23 | Lidia Bustamante Loza       | 9.15 am   | ULE               |
| 03/04/23 | Victoria Colada de Parra    | 9.18 am   | Predial           |
| 03/04/23 | Enrico Espinoza Valverde    | 9.25 am.  | Alcaldia          |
| 03/04/23 | Jaine Salas Juan Jose       | 9:30 am.  | Pension 65        |
| 03/04/23 | Carolina Narbon Leyron      | 9.40 am   | ULE               |
| 03/04/23 | Jose capitane Obando Alcala | 9:50 am   | Desarrollo Social |
| 03/04/23 | Jaine Arancibia Villalobos  | 9:55 am   | Alcaldia          |
| 03/04/23 | Mano Sepulveda Gonzalez     | 10. am.   | Registro Civil    |

| DNI      | Área              | Autoreza | Firma   |
|----------|-------------------|----------|---------|
| 45926824 | ULE               | ---      | [Firma] |
| 15713396 | Obras             | ---      | [Firma] |
| 15705140 | Reutas            | ---      | [Firma] |
| 44827030 | Obras             | ---      | [Firma] |
| 70917554 | ULE               | ---      | [Firma] |
| 32282342 | Alcaldia          | ---      | [Firma] |
| 45443809 | Predial           | ---      | [Firma] |
| 48507075 | Programa Social   | ---      | [Firma] |
| 47595600 | Programa Social   | ---      | [Firma] |
| 41551909 | Obras             | ---      | [Firma] |
| 45599309 | ULE               | ---      | [Firma] |
| 70397287 | ULE               | ---      | [Firma] |
| 42921685 | Obras             | ---      | [Firma] |
| 15703728 | ULE               | ---      | [Firma] |
| 15707048 | ULE               | ---      | [Firma] |
| 80288538 | Reutas            | ---      | [Firma] |
| 45643584 | Predial           | ---      | [Firma] |
| 40943287 | Registro Civil    | ---      | [Firma] |
| 73080250 | Programa Social   | ---      | [Firma] |
| 15701495 | ULE               | ---      | [Firma] |
| 15701201 | Predial           | ---      | [Firma] |
| 32282342 | Alcaldia          | ---      | [Firma] |
| 15703771 | Desarrollo Social | ---      | [Firma] |
| 07962363 | ULE               | ---      | [Firma] |
| 15668506 | Desarrollo Social | ---      | [Firma] |
| 45277477 | Alcaldia          | ---      | [Firma] |
| 23029313 | Registro Civil    | ---      | [Firma] |

| Fecha    | Nombre y Apellido          | Hora :   | Areas          |
|----------|----------------------------|----------|----------------|
| 3/04/23  | Santa Montalvo Jimenez     | 10:25 am | Obras          |
| 3/04/23  | Maitel Pajuelo Torres      | 10:40 am | Obras          |
| 3/04/23  | Bachus Santo Cruz Melendez | 11:20 am | Puentes        |
| 3/04/23  | Fátima Arreacion Mujica    | 11:35 am | Registro Civil |
| 3/04/23  | Soraima Olarte Cuervo      | 12:00 pm | ULE            |
| 3/04/23  | Rogay Buzler Calder        | 12:30 pm | Obras          |
| 3/04/23  | Priscila Tabares Salas     | 12:50 pm | Logística      |
| 3/04/23  | Julia Lopez Ramirez        | 1:00 pm  | Obras          |
| 3/04/23  | Juan Lara Acuña            | 2:00 pm  | Puentes        |
| 3/04/23  | Yovanna Pizarro Conza      | 2:10 pm  | Secretaría     |
| 3/04/23  | Aguiles Truillo            | 2:30 pm  | Obras          |
| 3/04/23  | Julia Lopez Ramirez        | 2:50 pm  | Puentes        |
| 3/04/23  | Vicente Sara Silva         | 3:00 pm  | predial        |
| 3/04/23  | Jonel Ramos Sanchez        | 3:15 pm  | ULE            |
| 3/04/23  | Delia Magallon Pizarro     | 3:30 pm  | predial        |
| 3/04/23  | Manuel Torres Garcia       | 3:50 pm  | Obras          |
| 3/04/23  | Angelita Rueda Medina      | 4:40 pm  | predial        |
| 4/04/23  | Orlyna Reduendo Huiter     | 8:15 am  | Puentes        |
| 4/04/23  | Maria Nicho Marín          | 8:20 am  | Puentes        |
| 4/04/23  | Josue Jara Navarro         | 8:40 am  | Obras          |
| 04/04/23 | Ruth Romero Casillas       | 9:00 am  | Defensa Civil  |
| 04/04/23 | Edith Vargas Utrilla       | 9:10 am  | Casilla        |
| 04/04/23 | Antonio Avila Valdes       | 9:20 am  | Promueve       |
| 4/04/23  | Florio Carlos Rios         | 9:30 am  | Obras          |
| 4/04/23  | Yovanna Obando Truero      | 9:40 am  | Varo de Jefe   |
| 4/04/23  | Juan Ayala Zera            | 9:50 am  | ULE            |
| 4/04/23  | Nidal Quiroga Rojas        | 10:00 am | Obras          |

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| DNI      | Instituto      | Anteriza | florero                |
|----------|----------------|----------|------------------------|
| 46575161 | Obras          | ---      | Santa Montalvo Jimenez |
| 75662744 | Obras          | ---      | <del>Alfonso</del>     |
| 16007041 | Puentes        | ---      | <del>Alfonso</del>     |
| 60999673 | Registro Civil | ---      | <del>Alfonso</del>     |
| 15860132 | ULE            | ---      | <del>Alfonso</del>     |
| 74630628 | Obras          | ---      | <del>Alfonso</del>     |
| 22311282 | Logística      | ---      | <del>Alfonso</del>     |
| 15628263 | Obras          | ---      | <del>Alfonso</del>     |
| 06459557 | Puentes        | ---      | <del>Alfonso</del>     |
| 43429660 | Secretaría     | ---      | <del>Alfonso</del>     |
| 22701424 | Obras          | ---      | <del>Alfonso</del>     |
| 15628263 | Puentes        | ---      | <del>Alfonso</del>     |
| 15701159 | predial        | ---      | <del>Alfonso</del>     |
| 40938273 | ULE            | ---      | <del>Alfonso</del>     |
| 44510137 | predial        | ---      | <del>Alfonso</del>     |
| 15729885 | Obras          | ---      | <del>Alfonso</del>     |
| 45105492 | predial        | ---      | <del>Alfonso</del>     |
| 47106205 | Puentes        | ---      | <del>Alfonso</del>     |
| 45097858 | Puentes        | ---      | <del>Alfonso</del>     |
| 44281506 | Obras          | ---      | <del>Alfonso</del>     |
| 75108758 | Defensa Civil  | ---      | <del>Alfonso</del>     |
| 62473986 | consultr       | ---      | <del>Alfonso</del>     |
| 42268329 | promueve       | ---      | <del>Alfonso</del>     |
| 41599949 | Obras          | ---      | <del>Alfonso</del>     |
| 48430558 | Varo de Jefe   | ---      | <del>Alfonso</del>     |
| 07501818 | ULE            | ---      | <del>Alfonso</del>     |
| 15849959 | Obras          | ---      | <del>Alfonso</del>     |



| Fecha    | Nombre y Apellido           | Hora     | AREA               |
|----------|-----------------------------|----------|--------------------|
| 4/04/23  | Luis Alberto Vasquez Plas   | 11:20 am | Reútos             |
| 4/04/23  | Pedro Alacian Vasquez       | 11:50 am | Obras              |
| 4/04/23  | Victor Rosales Rosa         | 12:30 am | Reútos             |
| 4/04/23  | José Ramiro Julca           | 2:10 pm  | Demun              |
| 4/04/23  | Christian Victor Torres     | 2:30 pm  | Registro Civil ULE |
| 4/04/23  | Rosalinda Femeni Murudo     | 2:40 pm  |                    |
| 4/04/23  | Zaida Aguirre Alonzo        | 2:50 pm  | Obras              |
| 4/04/23  | Yolanda Lucero Boya         | 3:00 pm  | Obras              |
| 4/04/23  | Enrique Valentín Beútos     | 3:10 pm  | Obras              |
| 4/04/23  | Jonathan Fernando Figueroa  | 3:15 pm  | Registro Civil     |
| 4/04/23  | Ayala Ríos Gladis           | 3:20 pm  | Obras              |
| 10/04/23 | Victor Hugo Romera          | 8:00 am  | predial            |
| 10/04/23 | gorpan Reyes gladis         | 8:05 am  | Demun              |
| 10/04/23 | Eusebio González Villanueva | 8:10 am  | Presupuesto        |
| 10/04/23 | Medardo Martínez Gutiérrez  | 8:15 am  | ULE                |
| 10/04/23 | Rosario Gamaral de Toubro   | 8:20 am  | Desarrollo S       |
| 10/04/23 | gomez reguila florentina    | 8:30 am  | Registro Civil     |
| 10/04/23 | Osvaldo Bustos Catalano     | 8:40 am  | Reútos             |
| 10/04/23 | Jhany Clemente Aguirre      | 8:50 am  | Obras              |
| 10/04/23 | Raúl Mendoza Ojeda          | 9:00 am  | predial            |
| 10/04/23 | Nancy Mendoza Amador        | 9:10 am  | Obras              |
| 10/04/23 | Vicente Romaldo Muñoz       | 9:20 am  | ULE                |
| 10/04/23 | Selvin Sanchez Huamani      | 9:25 am  | Predial            |
| 10/04/23 | Yovani Gomez Andrade        | 9:30 am  | Obras              |
| 10/04/23 | Enrique Antonio Beútos      | 9:32 am  | Obras              |
| 10/04/23 | Roberto Huerto Ramirez      | 9:35 am  | ULE                |
| 10/04/23 | Luis Huacho Mantano         | 9:38 am  | Programa Social    |

| D.N.I    | Trámite                   | Autoriza | Firma   |
|----------|---------------------------|----------|---------|
| 72094103 | Reútos                    | ---      | [Firma] |
| 71514513 | Obras                     | ---      | [Firma] |
| 41517816 | Reútos                    | ---      | [Firma] |
| 40059713 | Demun                     | ---      | [Firma] |
| 46345385 | Registro Civil            | ---      | [Firma] |
| 71578723 | ULE                       | ---      | [Firma] |
| 74161199 | Obras                     | ---      | [Firma] |
| 74290874 | Obras                     | ---      | [Firma] |
| 15845180 | Obras                     | ---      | [Firma] |
| 46009971 | Registro Civil            | ---      | [Firma] |
| 22743212 | Obras                     | ---      | [Firma] |
| 08460707 | predial                   | ---      | [Firma] |
| 74621745 | Demun                     | ---      | [Firma] |
| 13706109 | Presupuesto Participativo | ---      | [Firma] |
| 70088043 | ULE                       | ---      | [Firma] |
| 08789481 | Desarrollo Social         | ---      | [Firma] |
| 42683306 | Registro Civil            | ---      | [Firma] |
| 16017122 | Reútos                    | ---      | [Firma] |
| 15706376 | Obras                     | ---      | [Firma] |
| 71525780 | predial                   | ---      | [Firma] |
| 74228897 | Obras                     | ---      | [Firma] |
| 77640373 | ULE                       | ---      | [Firma] |
| 43680967 | Predial                   | ---      | [Firma] |
| 08247762 | Obras                     | ---      | [Firma] |
| 15845180 | Obras                     | ---      | [Firma] |
| 45444823 | ULE                       | ---      | [Firma] |
| 75007532 | Programa Social           | ---      | [Firma] |

| Fecha :  | Nombres y Apellido         | Horas :  | AREA              | DNI      | TRAMITE :         | AUTORIZA = | FIRMA       |
|----------|----------------------------|----------|-------------------|----------|-------------------|------------|-------------|
| 10/04/23 | Agustín Abel Larrosa       | 9:40 am  | Quemasa           | 15744641 | Daruma            | ---        | [Signature] |
| 10/04/23 | Juan Enrique Mena          | 9:50 am  | Medic             | 10445548 | pedal             | ---        | [Signature] |
| 10/04/23 | Juan pinto Gamero          | 10:00 am | ULE               | 15704432 | ULE               | ---        | [Signature] |
| 10/04/23 | Vidal Eusebio Lopez        | 10:5 am  | Logistica         | 15849959 | Logistica         | ---        | [Signature] |
| 10/04/23 | Carole Bazán Harms         | 10:10 am | Otros             | 41729546 | Otros             | ---        | [Signature] |
| 10/04/23 | Jules Jan Reina            | 10:15 am | Quemasa           | 15701753 | Desarrollo Social | ---        | [Signature] |
| 10/04/23 | Juan Manuel Sorribes       | 10:30 am | Quemasa           | 73944655 | Quemasa           | ---        | [Signature] |
| 10/04/23 | Diego Mateo Gelay          | 11:15 am | Quemasa           | 44129722 | Quemasa           | ---        | [Signature] |
| 10/04/23 | Carole Condon Powell       | 11:45 am | Otros             | 37012461 | Otros             | ---        | [Signature] |
| 10/04/23 | Rocio Zarate Soto          | 12:10 pm | Otros             | 47770490 | Otros             | ---        | [Signature] |
| 10/04/23 | Franco Inga Ahijon         | 2:0 pm   | Quemasa           | 44532136 | Quemasa           | ---        | [Signature] |
| 10/04/23 | Rafael pedrito Larrosa     | 2:10 pm  | Programa Social   | 15708360 | Programa Social   | ---        | [Signature] |
| 10/04/23 | Juan Valcarlos Gomez       | 2:20 pm  | Quemasa           | 45865100 | Quemasa           | ---        | [Signature] |
| 10/04/23 | Juan Valcarlos Reyes       | 2:30 pm  | Quemasa           | 45272791 | Quemasa           | ---        | [Signature] |
| 10/04/23 | Felix Navarro Silva        | 2:40 pm  | Quemasa           | 47030203 | Quemasa           | ---        | [Signature] |
| 10/04/23 | Therese Sanchez Lopez      | 2:45 pm  | Judicial          | 15912937 | predial           | ---        | [Signature] |
| 10/04/23 | Gregorio Zubizarain Amispe | 3:15 pm  | Quemasa           | 45580264 | Quemasa           | ---        | [Signature] |
| 10/04/23 | Juan Espinosa More         | 3:20 pm  | Registro Civil    | 40816605 | Registro Civil    | ---        | [Signature] |
| 10/04/23 | Maestros Lucio Reina       | 3:30 pm  | Otros             | 32266968 | Otros             | ---        | [Signature] |
| 10/04/23 | Enrique Alvaro Ramirez     | 4:10 pm  | Quemasa           | 44940453 | Desarrollo Social | ---        | [Signature] |
| 10/04/23 | José Luis pedrito Reduan   | 8:15 am  | ULE               | 46024435 | ULE               | ---        | [Signature] |
| 10/04/23 | Maria Cordeiro Estrada     | 8:20 am  | Registro Civil    | 15849625 | Registro Civil    | ---        | [Signature] |
| 10/04/23 | Victoria Rivera Morales    | 8:35 am  | Quemasa           | 15705180 | Quemasa           | ---        | [Signature] |
| 10/04/23 | Jorge Boyer Reyes          | 9:40 am  | Desarrollo Social | 15706426 | Desarrollo Social | ---        | [Signature] |
| 10/04/23 | Marcelo Pedro Harms        | 9:14 am  | Otros             | 44706360 | Otros             | ---        | [Signature] |
| 10/04/23 | Jules Jan Reina            | 10:20 am | Desarrollo Social | 15701753 | Desarrollo Social | ---        | [Signature] |
| 10/04/23 | Gregorio Zubizarain Amispe | 10:30 am | Otros             | 44332843 | Otros             | ---        | [Signature] |

| Fecha    | Nombre / Apellido              | Hora     | Area            |
|----------|--------------------------------|----------|-----------------|
| 11/04/23 | Victoria Ramos Fernandez       | 11:00 am | Rentas          |
| 11/04/23 | Andrea Calaguir Calderon       | 11:20 am | Obras           |
| 11/04/23 | Yerica Espinoza Espinoza       | 11:45 am | Obras           |
| 11/04/23 | Paty Medina Lirio              | 11:50 am | Rentas          |
| 11/04/23 | Blas Watto Virguine            | 12:00 pm | ULE             |
| 11/04/23 | Joselito Robles Jimenez        | 12:40 pm | ULE             |
| 11/04/23 | Orman Solano Moran             | 2:00 pm  | Rentas          |
| 11/04/23 | Matos pairsa Perez             | 2:40     | Obras           |
| 11/04/23 | Victoria Ramos Fernandez       | 3:40     | Obras           |
| 11/04/23 | Ericka Atencio Burgos          | 3:50     | Presupuesto     |
| 11/04/23 | Rita Jansen Navarro =          | 4:00     | Obras           |
| 12/04/23 | Rocio Cerna Huerta =           | 8:20 am  | Registro Civil  |
| 12/04/23 | Josuan Malquin Trujillo        | 8:25 am  | Desarrollos     |
| 12/04/23 | Pedro Malquin Trujillo         | 8:30 am  | Desarrollos     |
| 12/04/23 | Victorina Sarmiento Acevedo    | 8:45 am  | Desarrollos     |
| 12/04/23 | Sandra Milagros Agueda Katerin | 9:00 am  | Programa Social |
| 12/04/23 | Dolores Rivera Cebs            | 9:10 am  | Obras           |
| 12/04/23 | Rafaelo Fidel Cerna Oestrosa   | 9:20 am  | Rentas          |
| 12/04/23 | Julio Cesar Lara R.            | 9:40 am  | Pension 65      |
| 12/04/23 | Mamul Aguilera Decena          | 9:50 am  | Presupuesto     |
| 12/04/23 | Orman La Rosa Placeres         | 10:10 am | Presupuesto     |
| 12/04/23 | Beritza Oropeza Keila          | 11:05 am | Registro Civil  |
| 12/04/23 | Florencia Carlos Tico          | 11:10 am | Obras           |
| 12/04/23 | Raymundo Antequera Garcia      | 11:30 am | Registro Civil  |
| 12/04/23 | Burgos Norma Gabriela          | 12:30 pm | Obras           |
| 12/04/23 | Lorena Sotelo Paula            | 2:10 pm  | Rentas          |
| 12/04/23 | Juan Gonzalo de Principe       | 2:40 pm  | Predial         |

| DN+        | Tramite           | Atencion | firmas    |
|------------|-------------------|----------|-----------|
| 15705180 = | Rentas =          | -----    | Watt      |
| 75406087 = | Obras =           | -----    | Orman     |
| 76785005 = | Obras =           | -----    | Yerica    |
| 73617673 = | Rentas =          | -----    | Paty      |
| 46199138 = | ULE =             | -----    | Blas      |
| 42959320   | ULE               | -----    | Joselito  |
| 46789036   | Rentas            | -----    | Orman     |
| 72316082   | Obras             | -----    | Matos     |
| 15705180   | Obras             | -----    | Victoria  |
| 44940453   | presupuesto P.    | -----    | Ericka    |
| 47540936   | Obras obras       | -----    | Rita      |
| 41756353   | Registro Civil    | -----    | Rocio     |
| 41084025   | Desarrollo Social | -----    | Josuan    |
| 32298819   | Desarrollo Social | -----    | Pedro     |
| 15703152   | Desarrollo Social | -----    | Victorina |
| 72274238   | Programa Social   | -----    | Sandra    |
| 72861937   | Obras             | -----    | Dolores   |
| 72916362   | Rentas            | -----    | Rafaelo   |
| 15701753   | Pension 65        | -----    | Julio     |
| 41254091   | presupuesto       | -----    | Mamul     |
| 15760512   | presupuesto       | -----    | Orman     |
| 48129876   | Registro Civil    | -----    | Beritza   |
| ?          | Obras             | -----    | Florencia |
| 32135066   | Registro Civil    | -----    | Raymundo  |
| 72886187   | Obras             | -----    | Burgos    |
| 31825929   | Rentas            | -----    | Lorena    |
| 15705132   | Predial           | -----    | Juan      |



| Fecha        | Nombre y Apellidos         | Hora      | AREA         |
|--------------|----------------------------|-----------|--------------|
| 13/04/2023   | Kadig Alvarado Pozo        | 2: 20 pm  | Obras        |
| 13/04/2023   | Miriam Claudio Pablo       | 2: 35 pm  | Obras        |
| 13/04/2023   | Antonia Cabanilla Caldas   | 2: 40 pm  | Presupuesto  |
| 13/04/2023   | Rosa Dazan Cordova         | 2: 45 pm  | OBRAS        |
| 13/04/2023   | Marcu Padroza Avaroa       | 3: 15 pm  | Obras        |
| A 13/04/2023 | Angelina Papulo Sanchez    | 3: 20 pm  | Presupuesto  |
| 13/04/2023   | Yermy Gomez Crespo         | 3: 25 pm  | Presupuesto  |
| B 13/04/2023 | Abelita Aroni Torres       | 3: 30 pm  | predial      |
| 13/04/2023   | Mileysa Espinoza Torres    | 3: 40 pm  | Presupuesto  |
| 13/04/2023   | Era Villegas Guardia       | 3: 45 pm  | ULE          |
| 1 13/04/2023 | José Gonzales Diaz         | 4: 00 pm  | predial      |
| 2 14/04/2023 | Mauri Jesus Jacobo Gatoche | 8: 00 am  | Consulta     |
| 14/04/2023   | Emilina Urmanzo Macha      | 8: 20 am  | Obras        |
| 14/04/23     | Estacio Salcedo Benji      | 8: 25 am  | Obras        |
| 14/04/23     | Agneta Ortiz David         | 8: 30 am  | Obras        |
| A 14/04/23   | Paola Solero Torrico       | 9: 00 am  | Predial      |
| 14/04/23     | Marcueta Baglar Barrios    | 9: 20 am  | predial      |
| B 14/04/23   | Andra Osorio Colon         | 9: 30 am  | Obras        |
| 14/04/23     | Salas Amparo Maria         | 9: 50 am  | ULE          |
| 14/04/23     | Maidel Moreno Ruzpe        | 10: 10 am | ULE          |
| 14/04/23     | Marcueta Mardaza Huanac    | 10: 50 am | Predial      |
| 1 14/04/23   | Leydi Huerta Torres        | 11: 00 am | Varo de Lote |
| 14/04/23     | Juan Manuel Chempun        | 11: 35 am | Obras        |
| 2 14/04/23   | Luis Ayala Cuen            | 12: pm    | ULE          |
| 14/04/23     | Selvia Sanchez Humen       | 12: 10 pm | Obras        |
| 14/04/23     | Roberto Huerta Ramirez     | 12: 30 pm | predial      |
| 14/04/23     | Conrado Ramos Roble        | 1: pm     | ULE          |

| DNI      | Tramite      | Autoregn | Sumen   |
|----------|--------------|----------|---------|
| 71623946 | Obras        | ---      | predial |
| 71949893 | Obras        | ---      | predial |
| 43361063 | Presupuesto  | ---      | predial |
| 77068698 | Obras        | ---      | predial |
| 74228897 | Obras        | ---      | predial |
| 43160882 | Presupuesto  | ---      | predial |
| 75418726 | Presupuesto  | ---      | predial |
| 60314827 | predial      | ---      | predial |
| 08481830 | Presupuesto  | ---      | predial |
| 48892678 | ULE          | ---      | predial |
| 15632833 | predial      | ---      | predial |
| 18128566 | Consulta     | ---      | predial |
| 15707480 | Obras        | ---      | predial |
| 73348200 | Obras        | ---      | predial |
| 71122351 | Obras        | ---      | predial |
| 22311282 | Predial      | ---      | predial |
| 06814966 | predial      | ---      | predial |
| 80645553 | Obras        | ---      | predial |
| 76640864 | ULE          | ---      | predial |
| 45199265 | ULE          | ---      | predial |
| 74228897 | Predial      | ---      | predial |
| 42282727 | Varo de Lote | ---      | predial |
| 76224665 | Obras        | ---      | predial |
| 07501818 | ULE          | ---      | predial |
| 40690967 | Obras        | ---      | predial |
| 45144823 | predial      | ---      | predial |
| 42029115 | ULE          | ---      | predial |

| Fecha    | Nombre y apellido       | Hora     | Categoría       | D.N.I.   | Tramite          | Asignación | Financiamiento |
|----------|-------------------------|----------|-----------------|----------|------------------|------------|----------------|
| 14/04/23 | Ortiz Eugenio Sanchez   | 2:00 pm  | Obras           | 40057693 | Obras            |            | Asignado       |
| 17/04/23 | Melakel Domestika Ugo   | 7:40 am  | ULE             | 76466367 | ULE              |            | Obras          |
| 17/04/23 | Blanco Boya Olinas      | 8:20 am  | Quinta Social   | 15849462 | Obravilla Social |            | Asign.         |
| 17/04/23 | Muñel Jacinto Boya      | 9:00 am  | predial         | 09756503 | predial          |            | Asign.         |
| 17/04/23 | Camacho Alaxón Ugo      | 9:10 am  | Registro Civil  | 15314066 | Registro Civil   |            | Asignado       |
| 17/04/23 | Antoniol Abundio Elio   | 9:15 am  | ULE             | 45361063 | ULE              |            | Asign.         |
| 17/04/23 | Quero Quinto Barro      | 9:20 am  | Obras           | 44565542 | Obras            |            | Asign.         |
| 17/04/23 | Muñel Polanco Antonio   | 9:30 am  | ULE             | 31823067 | ULE              |            | Asign.         |
| 17/04/23 | Rosangela Yáñez         | 9:45 am  | ULE             | 44195616 | ULE              |            | Asign.         |
| 17/04/23 | Luzbel Defuria Quera    | 10:00 am | Reintes         | 48215072 | Reintes          |            | Asign.         |
| 17/04/23 | Manuel Cepiñan Maque    | 10:10 am | ULE             | 47440356 | ULE              |            | Asign.         |
| 17/09/23 | Mary Gonzalez Huachalán | 10:15 am | ULE             | 74998757 | ULE              |            | Asign.         |
| 17/03/23 | Ysabel Fernandez        | 11:20 am | Registro C      | 15304460 | Registro Civil   |            | Asign.         |
| 17/04/23 | Juan Alberto Viquez     | 11:25 am | Reintes         | 72094103 | Reintes          |            | Asign.         |
| 17/04/23 | Vicente Amalio Herra    | 11:30 am | ULE             | 71640375 | ULE              |            | Asign.         |
| 17/04/23 | Eusebio Aranda          | 11:45 am | Programa Social | 76722146 | Programa Social  |            | Asign.         |
| 12/04/23 | José Santos Ruzio       | 11:50 am | Obras           | 72497377 | Obras            |            | Asign.         |
| 17/04/23 | Francisco Muñoz Herra   | 12:00 pm | Reintes         | 74228417 | Reintes          |            | Asign.         |
| 17/04/23 | Dayana Sandoval         | 12:05 pm | Obras           | 76325293 | Obras            |            | Asign.         |
| 17/04/23 | Silvia Arce             | 12:50 pm | Obras           | 74640264 | Obras            |            | Asign.         |
| 17/04/23 | Luis Jacinto Vega       | 1:00 pm  | predial         | 15706194 | predial          |            | Asign.         |
| 17/04/23 | Verónica Uruñeja        | 2:00 pm  | Registro Civil  | 42287533 | Registro Civil   |            | Asign.         |
| 17/04/23 | Osma Oyola Paz          | 2:10 pm  | Obras           | 00253292 | Obras            |            | Asign.         |
| 17/04/23 | Carlos Herra Elio       | 2:40 pm  | Defensa Civil   | 28412107 | Defensa Civil    |            | Asign.         |
| 17/04/23 | Walter Lorenzo Estrella | 3:00 pm  | predial         | 31943865 | predial          |            | Asign.         |
| 12/07/23 | José Manuel Quera       | 2:50 pm  | predial         | 47225594 | predial          |            | Asign.         |
| 17/04/23 | Luz Milena Mayo         | 2:55 pm  | Obras           | 44527020 | Obras            |            | Asign.         |

| Fecha         | Nombre y Apellidos          | Hora      | Tipo            |
|---------------|-----------------------------|-----------|-----------------|
| 17/ Fecha 17/ | Chantal Cruz Iñigo          | 3: pm     | Obras           |
| 17/ Fecha de  | Venerable chiriqui parrubas | 3:05 pm.  | Consulta.       |
| 17/ Fecha A   | Anali pacho Herbozo         | 3:10 pm.  | Obras           |
| 17/ Fecha B   | Eugenio solitini Berrios    | 3:12 pm   | Obras           |
| 17/ Fecha C   | Olga Cabrera Jara           | 3:14 pm   | Consulta        |
| 17/ Fecha D   | Verónica Díaz pacho         | 3:15 pm.  | Previdial       |
| 17/ 13/04/23  | Gerardo Eguía Milagros      | 3:18 pm = | Previdial       |
| 17/04/23      | Enrique Urzua Medina        | 3:25 pm = | Previdial       |
| 17/04/23      | Tomatan parrubas parrubas   | 3:35 pm = | Registros       |
| 17/04/23      | Loreto Rodríguez Pedraza    | 3:50 pm = | Consultas       |
| 17/04/23      | Paucay Tardón Manuel        | 4: pm     | Obras           |
| 17/04/23      | Marcel Torres Garcia        | 4:10 pm   | Obras           |
| 18/04/23      | José Bernal Celaya          | 8:15 am   | Consulta        |
| 18/04/23      | Emmy Espinoza Melgarejo     | 8:20 am.  | Obras           |
| 18/04/23      | Susana Felix Villanueva     | 8:35 am   | Obras           |
| 18/04/23      | Mirella Moya bello          | 8:40 am.  | Registros Civil |
| 18/04/23      | Yolanda Ocasio Cruz         | 8:45 am   | Previdial       |
| 18/04/23      | Esteban Carlos Rios         | 8:50 am   | ULE             |
| 18/04/23      | Valeria pinto Villalobos    | 9:05 am   | ULE             |
| 18/04/23      | Anita Rivera Sisasi         | 9:45 am   | ULE             |
| 18/04/23      | Santa Mercedes Guzmán       | 10-20 am  | Obras           |
| 18/04/23      | Rosa Villalobos parrubas    | 10-50 am  | Previdial       |
| 18/04/23      | Silvana Cruz Muro           | 11:00 am. | Previdial       |
| 18/04/23      | Felipe Encarnación Cruz     | 11:05 am  | Obras           |
| 18/04/23      | Benigno Palacios Delgado    | 11:10 am  | Previdial       |
| 18/04/23      | Rocio pinto Lopez           | 11:15 am  | Consulta        |
| 18/04/23      | Luz Medina Araya            | 12:00 pm  | Previdial       |

| DNI       | Tutorizante     | autoriza | firmas      |
|-----------|-----------------|----------|-------------|
| 00177796  | Osvaldo Soans   | -----    | Christofery |
| 44847685  | Consulta        | -----    | BT          |
| 4265841   | Obras           | -----    | Orlando     |
| 15845180  | Obras           | -----    | Adriana     |
| 43043703  | Consulta        | -----    | Juniper     |
| 44415906  | Previdial       | -----    | Dulce       |
| 40267576  | Previdial       | -----    | Yenyfer     |
| 15748480  | Previdial       | -----    | Carolina    |
| 46009771  | Registros Civil | -----    | Estrella    |
| 19528792  | Osvaldo S.      | -----    | Paula       |
| 43934242  | Obras =         | -----    | Paula       |
| 15298360  | Obras =         | -----    | Marta       |
| 40168965  | Consulta =      | -----    | Fabiola     |
| 15714143  | Obras =         | -----    | Carla       |
| 4297553   | Obras -         | -----    | Olga        |
| 75197373  | Registros C -   | -----    | Adriana     |
| 15705444  | Previdial       | -----    | Janet       |
| 41599849. | ULE             | -----    | Deborah     |
| 15703861  | ULE             | -----    | Adriana     |
| 40384434  | ULE             | -----    | Paula       |
| 46575161. | Obras           | -----    | Adriana     |
| 15625093  | Previdial       | -----    | Yenyfer     |
| 80287720  | Previdial       | -----    | Paulina     |
| 27069252  | Obras           | -----    | Paulina     |
| 15703936  | Previdial       | -----    | Paulina     |
| 44527030  | Consulta        | -----    | Paulina     |
| 47727368. | Previdial       | -----    | Paulina     |

| Fecha    | Ponente / Apellido        | Hora      | Aron            |
|----------|---------------------------|-----------|-----------------|
| 12/04/23 | Ericka Solares Alfaro     | 12:20 pm  | Obras           |
| 12/04/23 | Pedro Aaron Velazquez     | 12:45 pm  | predial         |
| 12/04/23 | Stefany Oando Coslaucuti  | 1: pm     | Obras           |
| 12/04/23 | Claudio Sequin Espinoza   | 2: pm     | Puentes         |
| 12/04/23 | Elaborio Monte Pizarra    | 2: 10 pm  | predial         |
| 19/04/23 | Zaida Acuna Albano        | 8: 10 am  | ULE             |
| 19/04/23 | Eva Vallejos Ovando       | 8: 25 am  | ULE             |
| 19/04/23 | Sofia Patricia Sanchez    | 8: 30 am  | Obras           |
| 19/04/23 | Bela Sifuentes Obregon    | 8: 35 am  | ULE             |
| 19/04/23 | Theres Sifuentes Arce     | 9: 05 am  | Predial         |
| 19/04/23 | Vidal Oropesa Rojas       | 9: 30 am  | Carretera       |
| 19/04/23 | Eusebio Gonzalez Vallejos | 9: 40 am  | Obras           |
| 19/04/23 | Yulian Jesus Landa        | 9: 58 am  | Obras           |
| 19/04/23 | Maria Naura Boza          | 10: 25 am | Puentes         |
| 19/04/23 | Margarita Obregon Palto   | 10: 50 am | ULE             |
| 19/04/23 | Felix Boza Lopez          | 11: 10 am | Obras           |
| 19/04/23 | Alida Rosa Torres         | 11: 45 am | ULE             |
| 19/04/23 | Pedro Cordero Chungara    | 12: 00 pm | Puentes         |
| 19/04/23 | Karina Cabellos Pizarra   | 12: 25 pm | Obras           |
| 19/04/23 | Karu Carlos Ortiz         | 12: 30 pm | Programa Social |
| 19/04/23 | Glol M. Maria Chang       | 2: pm     | Obras           |
| 19/04/23 | Evelin Tiziana Zavallos   | 2: 30 pm  | Puentes         |
| 19/04/23 | José Berasal Chang        | 2: 55 pm  | Obras           |
| 19/04/23 | Xiomara Sifuentes Soruco  | 3 pm      | predial         |
| 19/04/23 | Jorge Bryan Rojas         | 3: 25 pm  | Obras           |
| 19/04/23 | Julio Ina Olavea          | 3: 40 pm  | Obras           |
| 19/04/23 | Muri Sifuentes Pizarra    | 4: 00 pm  | Puentes         |

| DNI      | tramite         | Autoriza | firmas |
|----------|-----------------|----------|--------|
| 77534171 | Pedagogica      | ---      | ---    |
| 20094903 | predial         | ---      | ---    |
| 15257006 | Obras           | ---      | ---    |
| 32281523 | Puentes         | ---      | ---    |
| 76805325 | Obras           | ---      | ---    |
| 74161499 | ULE             | ---      | ---    |
| 48892678 | ULE             | ---      | ---    |
| 6292067  | Obras           | ---      | ---    |
| 43800271 | ULE             | ---      | ---    |
| 09985313 | Predial         | ---      | ---    |
| 15849959 | Carretera       | ---      | ---    |
| 15706108 | Obras           | ---      | ---    |
| 41051919 | Obras           | ---      | ---    |
| 15708066 | Puentes         | ---      | ---    |
| 15706772 | ULE             | ---      | ---    |
| 31683190 | Obras           | ---      | ---    |
| 73502605 | ULE             | ---      | ---    |
| 15706807 | Puentes         | ---      | ---    |
| 71518328 | Obras           | ---      | ---    |
| 43089401 | Programa Social | ---      | ---    |
| 08387346 | Obras           | ---      | ---    |
| 40713516 | Puentes         | ---      | ---    |
| 40169465 | Obras           | ---      | ---    |
| 70245468 | predial         | ---      | ---    |
| 15106426 | Obras           | ---      | ---    |
| 42387533 | Obras           | ---      | ---    |
| 44452684 | Puentes         | ---      | ---    |



| Fecha    | Nombres y Apellido        | Horas    | Area        |
|----------|---------------------------|----------|-------------|
| 20/04/23 | Carlos Alvarado Rosa      | 8:25 am  | Obras       |
| 20/04/23 | Angelica Rojas Santos     | 8:45 am  | Reutas      |
| 20/04/23 | Carlos Sara Carillo       | 8:58 am  | pedal       |
| 20/04/23 | Luz Rojas Mayuz           | 9:05 am  | Reutas      |
| 20/04/23 | Elvia Patricia Sandoz     | 9:10 am  | Obras       |
| 20/04/23 | Pedro Tarazona            | 9:20 am  | Reutas      |
| 20/04/23 | Victor Rivera Plas        | 9:20 am  | Obras       |
| 20/04/23 | Jorge Zambrano Torres     | 9:40 am  | Reutas      |
| 20/04/23 | Cecilia Pardo Ochoa       | 10:20 am | Reutas      |
| 20/04/23 | Lucio Gorno Vozquez       | 11:25 am | Obras       |
| 20/04/23 | Bianca Rojas Videla       | 12:00 pm | Logística   |
| 20/04/23 | Emmanuel Villapuzte Rulli | 2:05 pm  | Obras       |
| 20/04/23 | Maria Laura Reindig       | 2:10 pm  | ULE         |
| 20/04/23 | Manley Villanueva Rojas   | 2:15 pm  | Obras       |
| 20/04/23 | Segundo Fernandez Y       | 2:20 pm  | Reutas      |
| 20/04/23 | Priscila Reinosy Valencia | 3:00 pm  | Obras       |
| 20/04/23 | Vanessa Prado Diaz        | 3:15 pm  | pedal/Obras |
| 20/04/23 | Dora Vilij Lopez          | 3:25 pm  | Obras       |
| 20/04/23 | Luz Aron Villalano        | 3:40 pm  | Logística   |
| 20/04/23 | Rodrigo Rosal Quirino     | 3:45 pm  | Obras       |
| 20/04/23 | Bertha Montalvo Torres    | 3:50 pm  | Reutas      |
| 20/04/23 | Lizbeth Loza Ayala        | 4:00 pm  | Reuniones   |
| 21/04/23 | Loza Angeles Elund        | 8:20 am  | Obras       |
| 21/04/23 | Alida Nosi Torres         | 8:45 am  | ULE         |
| 21/04/23 | Maisela Rueda Silva       | 8:50 am  | ULE         |
| 21/04/23 | Ericka Aranda             | 8:52 am  | Reutas      |
| 21/04/23 | Zorchi Monte Huertas      | 8:58 am  | Obras       |
| 21/04/23 | Edith Vazquez Uchillo     | 9:00 am  | Consultas   |

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| D. N. Id | Función   | Asignación | Forma     |
|----------|-----------|------------|-----------|
| 98623046 | Reutas    | ---        | Reutas    |
| 4346488  | Reutas    | ---        | Obras     |
| 15309404 | Reutas    | ---        | Consultas |
| 40353254 | Reutas    | ---        | Reutas    |
| 42093265 | Reutas    | ---        | Reutas    |
| 15301128 | Reutas    | ---        | Reutas    |
| 4606137  | Reutas    | ---        | Reutas    |
| 49940435 | Reutas    | ---        | Reutas    |
| 45260535 | Obras     | ---        | Obras     |
| 15249529 | Logística | ---        | Obras     |
| 4765532  | Obras     | ---        | Obras     |
| 580020   | ULE       | ---        | Reuniones |
| 45231810 | Obras     | ---        | Obras     |
| 44497174 | Reutas    | ---        | Reuniones |
| 42303017 | Obras     | ---        | Reuniones |
| 15852421 | pedal     | ---        | Reuniones |
| 1568081  | Obras     | ---        | Obras     |
| 72420274 | Logística | ---        | Logística |
| 72479313 | Obras     | ---        | Obras     |
| 15648718 | Reutas    | ---        | Obras     |
| 15162168 | Reuniones | ---        | Obras     |
| 96522739 | Obras     | ---        | Obras     |
| 73507605 | ULE       | ---        | Reuniones |
| 48623470 | ULE       | ---        | Reuniones |
| 76722146 | Reutas    | ---        | Obras     |
| 26499345 | Obras     | ---        | Obras     |
| 62423956 | Consultas | ---        | Obras     |

| Fecha    | Nombre y Apellido         | Hora     | Area       | DNI      | Tramite          | Asignar | Funcion.      |
|----------|---------------------------|----------|------------|----------|------------------|---------|---------------|
| 21/01/23 | Patricia Caldas Padilla   | 9:20 am  | predial    | 46787210 | predial          | ---     | Act           |
| 21/04/23 | José Botoni Ramos         | 9:45 am  | predial    | 15705378 | predial          | ---     | Rec.          |
| 21/04/23 | Carlos Lara Castillo      | 10:00 am | Consultas  | 15709404 | consultas        | ---     | Abogado       |
| 21/04/23 | Ysabel Paez Rojas         | 10:20 am | predial    | 09256503 | predial          | ---     | oficial       |
| 21/04/23 | Juana Prieto Jimena       | 10:40 am | Obras      | 15706432 | Obras            | ---     | Plan          |
| 21/04/23 | Maria Avela Flores        | 11:10 am | Obras      | 43493794 | Obras            | ---     | Act           |
| 21/04/23 | Hugo Morales Beiza        | 11:28 am | Obras      | 42317897 | Obras            | ---     | Act           |
| 21/04/23 | Hilda Garamillo Espinoza  | 11:45 am | ULE        | 71389071 | ULE              | ---     | Act           |
| 21/04/23 | Margareta Alvarez Juana   | 12:10 pm | ULE        | 42480840 | ULE              | ---     | Act           |
| 21/04/23 | Sandra Castaño Jimenez    | 12:50 pm | Obras      | 46575167 | Obras            | ---     | Plan          |
| 21/04/23 | gladis reñita yencilo     | 2:10 pm  | Defensoria | 52850505 | Defensoria Civil | ---     | Plan          |
| 21/04/23 | Neza Blas Lety            | 2:30 pm  | Obras      | 45599309 | Obras            | ---     | Verdadero     |
| 21/04/23 | Elena perez Jimena        | 2:40 pm  | predial    | 42073754 | predial          | ---     | Act           |
| 21/04/23 | Nancy Sayola Ampar        | 3:00 pm  | programa   | 42105915 | programa Social  | ---     | Act           |
| 21/04/23 | Juan Gonzalez Cueto       | 3:15 pm  | Obras      | 72488343 | Obras            | ---     | Act           |
| 21/04/23 | Rubi Ramirez Santos       | 3:20 pm  | predial    | 48590744 | predial          | ---     | Act           |
| 21/04/23 | Martín Villaverde Rojas   | 3:30 pm  | Rechts     | 45231871 | Rechts           | ---     | Act           |
| 24/04/23 | Julita Lopez Ramirez      | 8:00 am  | Obras      | 15628253 | Obras            | ---     | reclamo       |
| 24/04/23 | Rosa perfecta Alvarez     | 8:05 am  | ULE        | 99098825 | ULE              | ---     | Rosa Perfecta |
| 24/04/23 | Yhaira Lobo Carro         | 8:10 am  | Rechts     | 72863077 | Osmundo Social   | ---     | Act           |
| 24/04/23 | Juan Carlos Amato Bañales | 8:15 am  | ULE        | 33324435 | ULE              | ---     | Act           |
| 24/04/23 | Juan Angel Jara           | 8:20 am  | predial    | 15701767 | predial          | ---     | Act           |
| 24/04/23 | Daniel Lopez Julia        | 8:30 am  | ULE        | 15862812 | ULE              | ---     | Act           |
| 24/04/23 | Maria Botzki Lugo         | 9:00 am  | Obras      | 41394878 | Obras            | ---     | Act           |
| 24/04/23 | Karel Andrés Baylón       | 9:20 am  | ULE        | 46968730 | ULE              | ---     | Act           |
| 24/04/23 | Bertha Cruz Sifuentes     | 9:25 am  | Obras      | 46108025 | Obras            | ---     | Act           |
| 24/04/23 | Carolina Maria Lopez      | 10:00 am | Rechts     | 07962363 | Rechts           | ---     | Act           |

| Fecha    | Nombre y Apellidos         | Hora     | Area      | DNI      | tramite     | Antorcha | firmas      |
|----------|----------------------------|----------|-----------|----------|-------------|----------|-------------|
| 24/04/23 | Raya Baylan Rojas          | 10:20am  | predial   | 74632890 | predial     | ---      | [Signature] |
| 24/04/23 | Celso Espinoza Tuzila      | 10:40am  | Comite    | 15708535 | Consulta    | ---      | [Signature] |
| 24/04/23 | Alicia Santa Rosa          | 11:5 am  | predial   | 46991678 | Comunitario | ---      | [Signature] |
| 24/04/23 | Amelia Ortiz Ballester     | 11:40am  | Revisor   | 93587077 | Revis       | ---      | [Signature] |
| 24/04/23 | Florinda Inza Obispo       | 11:50am  | ULE       | 46322136 | ULE         | ---      | [Signature] |
| 24/04/23 | Julio Lolo Tiron           | 12: pm   | predial   | 15705713 | predial     | ---      | [Signature] |
| 24/04/23 | Ara Maria Simancas         | 1:55 pm  | Consulta  | 08299444 | Consulta    | ---      | [Signature] |
| 24/04/23 | Miranda Domingo Ruiz       | 2:05 pm  | obras     | 32360982 | obras       | ---      | [Signature] |
| 24/04/23 | Maria gema Campos          | 2:20 pm  | Revis     | 72941003 | Revis       | ---      | [Signature] |
| 24/04/23 | Hermana Vazquez Jose       | 2:25 pm  | Revisor   | 43978584 | Revisor     | ---      | [Signature] |
| 24/04/23 | Jara Tenes Yessen          | 2:30 pm  | ULE       | 46613668 | ULE         | ---      | [Signature] |
| 24/04/23 | Jonathan Fernandez Pizarra | 2:50 pm  | Revisor   | 46005971 | Revisor     | ---      | [Signature] |
| 25/04/23 | Blanca Boya Olmedo         | 7:30 am  | Capataces | 15849402 | Capataces?  | ---      | [Signature] |
| 25/04/23 | Boya Diaz Esther           | 7:40 am  | Capataces | 44300192 | Capataces   | ---      | [Signature] |
| 25/04/23 | Ponce Manzanera Maria      | 7:50 am  | Capataces | 65849325 | Capataces   | ---      | [Signature] |
| 25/04/23 | Tecila Diaz Kainer         | 7:55 am  | Capataces | 40620646 | Capataces   | ---      | [Signature] |
| 25/04/23 | Agustina Atucha Nayden     | 8:00 am  | Capataces | 43474856 | Capataces   | ---      | [Signature] |
| 25/04    | Teodoro Carrero Yabunco    | 8:10 am  | Capataces | 72863077 | Capataces   | ---      | [Signature] |
| 25/04    | Caldes Rosario Jarama      | 8:15 am  | Capataces | 25815355 | Capataces   | ---      | [Signature] |
| 25/04    | Satelo Ortiz Jery          | 8:20 am  | Capataces | 15704383 | Capataces   | ---      | [Signature] |
| 25/04    | Hermana Helindis Vazquez   | 8:25 am  | Capataces | 48407485 | Capataces   | ---      | [Signature] |
| 25/04    | Chryssa Fernandez Bernice  | 9:30 am  | Capataces | 44847685 | Capataces   | ---      | [Signature] |
| 25/04    | Boya Aranda Tractubero     | 10:36 am | Capataces | 47036799 | Capataces   | ---      | [Signature] |
| 25/04    | Esperanza Reyes Cayman     | 10:40 am | Capataces | 43591375 | Capataces   | ---      | [Signature] |
| 25/04    | Sabina Lopez Orca          | 11:45 am | predial   | 15709498 | predial     | ---      | [Signature] |
| 25/04    | Aermin Albornoz Zaida      | 11:50 am | obras     | 94164499 | obras       | ---      | [Signature] |
| 25/04    | Olga Soruly Sanchez        | 19:00 am | ULE       | 15863503 | ULE         | ---      | [Signature] |

| Fecha      | Nombre y apellido         | Hora     | Area           |
|------------|---------------------------|----------|----------------|
| 25/04/23   | Jules Cruz Urbano         | 12:30    | predial        |
| 26/04/23   | Chencho Wang Sidney       | 12:50    | ULE            |
| 26/04/23   | Josanton Bauen Rivas      | 2:00 pm  | Dominio San    |
| 26/04/23   | Luis Gonzalez Rivas       | 2:10 pm  | Registro Civil |
| 26/04/23   | Melaynes Calisto Rivas    | 2:25 pm  | Registro Civil |
| 26/04/23   | puerto Ramirez Verinon    | 3:00 pm  | Obras          |
| C 26/04/23 | Bryan Diaz Esther         | 8:00 am  | Capatacion     |
| 26/04/23   | Espinosa Reyes Osvaldo    | 8:10 am  | Capatacion     |
| A 26/04/23 | Tarella Diaz Kanna        | 8:15 am  | Capatacion     |
| P 26/04/23 | Bryan oliver Blauer       | 8:30 am  | Capatacion     |
| A 26/04/23 | Ronce Mounni Maria        | 8:25 am  | Capatacion     |
| C 26/04/23 | Agente Atade Mychael      | 8:30 am  | Capatacion     |
| 26/04/23   | Yelido Carlos Yohann      | 8:35 am  | Capatacion     |
| I 26/04/23 | Soleto otayn Yang         | 8:40 am  | Capatacion     |
| A 26/04/23 | Becamel Chinguz Fernandez | 8:45 am  | Capatacion     |
| A 26/04/23 | Caracas Procheso Romi     | 8:50 am  | Capatacion     |
| C 26/04/23 | Herman Melendez Veron     | 8:55 am  | Capatacion     |
| C 26/04/23 | Bryan Arauco Yankelene    | 9:00 am  | Capatacion     |
| C 26/04/23 | prezosa Rodriguez Torgam  | 9:20 am  | Capatacion     |
| C 26/04/23 | Huitero Alvarez Rivas     | 9:35 am  | Capatacion     |
| C 26/04/23 | Juan Diaz Castillo        | 9:50 am  | Capatacion     |
| 26/04/23   | Silvia Sanchez Herman     | 10 am    | Obras          |
| 26/04/23   | Juan Ayala Paula          | 10:30 am | Obras          |
| 25/04/22   | Roberto Huitero Alvarez   | 10:50 am | Obras          |
| 25/04/23   | Conrado Pablo Rivas       | 11:20 am | Obras          |
| 26/04/23   | Ernest Cruz Chany         | 1:00 pm  | predial        |
| 26/04/23   | Aleli Espinoza Espino     | 2:05     | predial        |

| DNI       | Tercero        | Attauzo | Suma  |
|-----------|----------------|---------|-------|
| 43361063  | ULE            | ---     | 260   |
| 43838725  | ULE            | ---     | Super |
| 72565900  | Dominio S.     | ---     | Super |
| 48437183  | Registro Civil | ---     | Super |
| 42823556  | Registro Civil | ---     | Super |
| 15852491  | Obras          | ---     | Super |
| 44300447  | capatacion     | ---     | Super |
| 43591375  | Capatacion     | ---     | Super |
| 40620646  | Capatacion     | ---     | Super |
| 15879462  | Capatacion     | ---     | Super |
| 15849323  | Capatacion     | ---     | Super |
| 42474856  | Capatacion     | ---     | Super |
| 72363077  | Capatacion     | ---     | Super |
| 15704383  | Capatacion     | ---     | Super |
| 44247625  | Capatacion     | ---     | Super |
| 70224158  | Registro Civil | ---     | Super |
| 48407485  | Capatacion     | ---     | Super |
| 47036797  | Capatacion     | ---     | Super |
| 15623674  | Capatacion     | ---     | Super |
| 77071063  | Capatacion     | ---     | Super |
| 15704194  | Obras          | ---     | Super |
| 43680967  | Obras          | ---     | Super |
| 073019578 | Puntos         | ---     | Super |
| 15708504  | Puntos         | ---     | Super |
| 42027515  | Obras          | ---     | Super |
| 18703290  | Predial        | ---     | Super |
| 74958878  | predial        | ---     | Super |

|   | Fecha    | Nombre y Apellido          | Hora         | Area            |
|---|----------|----------------------------|--------------|-----------------|
| C | 27/04/23 | Dayanara Espinoza Reyes    | 8:00 am      | Sala de Actos   |
| A | 27/04/23 | Esther Borge Diaz          | C            | Sala de Actos   |
| A | 27/04/23 | Yeny Sotelo Ortega         | A            | Sala de Actos   |
| C | 27/04/23 | Karim Tellez Diaz          | P            | Sala de Actos   |
| I | 27/04/23 | Blanca Borge Ojeda         | A            | Sala de Actos   |
| H | 27/04/23 | Taekwondo Borge Ojeda      | C            | Sala de Actos   |
| A | 27/04/23 | Mayra Aguirre Koch         | Capacitacion | Sala de Actos   |
| I | 27/04/23 | Yahaira Tellez Casero      | A            | Sala de Actos   |
| A | 27/04/23 | Maria Ponce Mammari        | C            | Sala de Actos   |
| H | 27/04/23 | Venerica Chiquis Fernandez | I            | Sala de Actos   |
| B | 27/04/23 | Veronica Hiram Melendez    | 8:20 am      | Sala de Actos   |
| B | 27/04/23 | Lourdes Munch Justin       | 8:35 am      | Programa Social |
| R | 27/04/23 | ROSA SILVA GIRALDO         | 9:15 am      | OBRAS           |
| I | 27/04/23 | ZELENE BORG DIAZ           | 9:17 am      | SIS             |
| I | 27/04/23 | ARLEIDITA CABELLO          | 9:20 am      | OBRAS           |
| L | 27/04/23 | ALBINA RODRIGUEZ FRAJITO   | 9:20 am      | UNO de Luch     |
| L | 27/04/23 | JAIRO WARRIANO SILVA       | 9:20 am      | OBRAS           |
| L | 27/04/23 | HUGO BRICEÑO GUARDIA       | 9:22 am      | RENTAS          |
| L | 27/04/23 | LORENA PRINCIPA CASER      | 9:25 am      | RENTAS          |
| L | 27/04/23 | PATRICIA FIGUEROA SOSA     | 9:30 am      | RENTAS          |
| L | 27/04/23 | LUZ BORGIA                 | 9:35 am      | OBRAS           |
| L | 27/04/23 | ANA AZCA                   | 9:37 am      | RENTAS          |
| L | 27/04/23 | FRAYDAN VILLALBA           | 9:40 am      | ALCALDIA        |
| L | 27/04/23 | Yolanda Jimeno de Pardo    | 9:43 am      | ALCALDIA        |
| L | 27/04/23 | GENARO ROBLIZ              | 9:50 am      | CASA            |
| L | 27/04/23 | MUERTA ASCENSO ROYNA       | 9:52 am      | OBRAS           |
| L | 27/04/23 | CHUNKI SOMARRIVAS          | 9:53 am      | OBRAS           |

| DNJ      | Tarante         | Actuando | Apoyo |
|----------|-----------------|----------|-------|
| 43591325 | capacitacion    | - - -    | ---   |
| 44300497 | capacitacion    | - - -    | ---   |
| 15704383 | capacitacion    | - - -    | ---   |
| 40620646 | capacitacion    | - = -    | ---   |
| 15849462 | capacitacion    | - - -    | ---   |
| 47036779 | capacitacion    | - - -    | ---   |
| 47474856 | capacitacion    | - - -    | ---   |
| 72863077 | capacitacion    | - - -    | ---   |
| 15849325 | capacitacion    | - = -    | ---   |
| 44847685 | capacitacion    | - - -    | ---   |
| 48407485 | capacitacion    | - - -    | ---   |
| 70404187 | programa Social | - - -    | ---   |
| 15709452 | OBRAS           | - - -    | ---   |
| 45979889 | ULE             | - - -    | ---   |
| 15860134 | OBRAS           | - - -    | ---   |
| 15850245 | programa Social | - - -    | ---   |
| 44218353 | OBRAS           | - - -    | ---   |
| 44348779 | Rentas          | - - -    | ---   |
| 42762281 | Rentas          | - - -    | ---   |
| 15448012 | Rentas          | - - -    | ---   |
| 15707658 | OBRAS           | - - -    | ---   |
| 40793774 | Alcaldia        | - - -    | ---   |
| 70906705 | Alcaldia        | - - -    | ---   |
| 15703036 | capa            | - - -    | ---   |
| 41658369 | OBRAS           | - - -    | ---   |
| 77071063 | OBRAS           | - - -    | ---   |
| 48478835 | OBRAS           | - - -    | ---   |

| Fecha    | Nombre del Método        | Horario  | Área              |
|----------|--------------------------|----------|-------------------|
| 27/04/23 | Silvia María Aguilar     | 9:55 am  | RENTAS            |
| 27/04/23 | Alcidiarres Requena      | 9:55 am  | ALCALDIA          |
| 27/04/23 | Juanita Cecilia Casca    | 10:30 am | MESA DE PRAC      |
| 27/04/23 | Doracema Salazar Andujar | 10:35 am | ULE               |
| 27/04/23 | Carmina Alicia Barja     | 10:40 am | Obras             |
| 27/04/23 | Marta Gama Cuevas        | 11:05 am | Obras             |
| 27/04/23 | Rosa Santos Palacios     | 12:20 am | Obras             |
| 27/04/23 | Sara Flores Valderrama   | 1:00 pm  | Judicial          |
| 27/04/23 | Yuliana Grau Gutiérrez   | 2:00 pm  | ULE               |
| 27/04/23 | Yuliana Grau Gay         | 2:25 pm  | ULE               |
| 27/04/23 | Blanca Lara Arceles      | 2:45 pm  | ULE               |
| 27/04/23 | David Mopaco Julia       | 2:50 pm  | Desarrollo Social |
| 27/04/23 | Talena Borja Jim         | 3:20 pm  | Obras             |
| 27/04/23 | Consuelo Robles Cárdenas | 3:40 pm  | Comunidad         |
| 27/04/23 | Mara González Guzmán     | 4:45 am  | Programa Social   |
| 28/04/23 | Esther Borja Diaz        | 7:50 am  | CA Sala Acta      |
| 28/04/23 | Doracema Espinoza Reyes  | 7:55 AM  | Sala Acta         |
| 28/04/23 | Blanca Borja Olivares    | 7:56 AM  | Sala Acta         |
| 28/04/23 | Karina Stella Barja      | 8:00 AM  | Sala Acta         |
| 28/04/23 | Joseline Borja Arceles   | 8:00 AM  | Sala Acta         |
| 28/04/23 | Sofía Ponce Manrí        | 8:15 am  | Sala Acta         |
| 28/04/23 | Marta Lucía Lucía        | 8:20 am  | OBRAS             |
| 28/04/23 | MARILYN AGUIRRE ATOCHE   | 8:30 am  | Sala Acta         |
| 28/04/23 | JANAYRA TOLEDO CAVARO    | 8:31 am  | Sala Acta         |
| 28/04/23 | Bonnie Inequitandez B    | 8:35 AM  | Acta              |
| 28/04/23 | DONAYRE USMAN ETA        | 8:40 am  | OBRAS             |
| 28/04/23 | MARCELA YASTIAN          | 8:45 am  | Mesa de Prac      |

| CPJ      | Tramite           | Atención | Financ.         |
|----------|-------------------|----------|-----------------|
| 29353231 | Rentas            | ---      | S. de Ingresos  |
| 32650382 | Alcaldia          | ---      | Acta            |
| 44677729 | Registro Civil    | ---      | Acta            |
| 73451168 | ULE               | ---      | Acta            |
| 33203035 | Obras             | ---      | Comunidad       |
| 76411003 | Obras             | ---      | Acta            |
| 15625043 | Obras             | ---      | Acta            |
| 15862885 | Judicial          | ---      | Acta            |
| 46877892 | ULE               | ---      | Acta            |
| 32289500 | ULE               | ---      | Programa Social |
| 74955637 | ULE               | ---      | Acta            |
| 15862812 | Desarrollo Social | ---      | Acta            |
| 45479884 | Obras             | ---      | Acta            |
| 23211960 | Comunidad         | ---      | Acta            |
| 74998757 | Programa Social   | ---      | Acta            |
| 4300497  | Capacitación      | ---      | Acta            |
| 43591375 | Capacitación      | ---      | Acta            |
| 15849462 | Capacitación      | ---      | Acta            |
| 40620646 | Capacitación      | ---      | Acta            |
| 47036799 | Capacitación      | ---      | Acta            |
| 15249325 | Capacitación      | ---      | Acta            |
| 4749966  | OBRAS             | ---      | Acta            |
| 47474856 | Capacitación      | ---      | Acta            |
| 72883077 | Obras             | ---      | Acta            |
| 4747625  | Capacitación      | ---      | Acta            |
| 76640960 | OBRAS             | ---      | Acta            |
| 15707541 | Programa Social   | ---      | Acta            |

| Fecha   | Nombre y Apellido          | Hora           | Area           |
|---------|----------------------------|----------------|----------------|
| 2/05/23 | Liseth Cardozo Ruiz        | 8:00am         | Registro Civil |
| 2/05/23 | Bryan Diaz Sallan          |                | Reduccion      |
| 2/05/23 | Selito Ortiz yena          | labor          | de             |
| 2/05/23 | Jalisco Casero Jhaine      | Los            | caudon         |
| 2/05/23 | Bryan Aranda Jakelba       |                | I              |
| 2/05/23 | Aquito Acha Maycha         | Wiguit         | P              |
| 2/05/23 | Espinosa Reyes Depaun      | Bolivar        | O              |
| 2/05/23 | Chiriqui Fernandez Vanessa | FCO Vidal      | U              |
| 2/05/23 | Hermana Mercedes Jimenez   |                | S              |
| 2/05/23 | Bryan Olivero Blanco       | Alfonso Ugarte | prediales      |
| 2/05/23 | Ponce Maura Sofon          |                |                |
| 2/05/23 | Urbanos Juan Antula        |                | Defensa Civil  |
| 2/05/23 | Fabiana Cecan Abel         |                |                |
| 2/05/23 |                            |                |                |
| 2/05/23 | Tielba Diaz Kaiten         |                |                |
| 2/05/23 | Sachyruana Eleron          |                |                |
| 2/05/23 | Chery Anan Valeriano       | 8:25 am        | Registro Civil |
| 2/05/23 | Zapata preito jorge        | 8:42 am        | Obras          |
| 2/05/23 | Sumbon Yulet Alvarez       | 8:45 am        | Obras          |
| 2/05/23 | Abel Correa Eleron         | 8:50 am        | Obras          |
| 2/05/23 | Jose Juanito Chavez        | 9:00am         | Obras          |
| 2/05/23 | Zeballo Valdivia Andron    | 9:10am         | Reutas         |
| 2/05/23 | Caduy Maura Pedro          | 9:15 am        | Obras          |
| 2/05/23 | Mateo Estephan David       | 9:20 am        | Reutas         |
| 2/05/23 | Espinosa Rosales Lina      | 9:50 am        | ULE            |
| 2/05/23 | Lavinio Lina Miguella      | 10:05 am       | ULE            |
| 2/05/23 | Melina Vera Rivera         | 10:20 am       | Logistica      |

| D.N.I.   | Tramite        | Abordajes | Financ           |
|----------|----------------|-----------|------------------|
| 15711154 | Registro Civil | ---       | JOB Cardozo Ming |
| 44300992 | Reduccion      | ---       | JOB              |
| 45704383 | de             | ---       | JOB              |
| 72823072 | Imp            | ---       | JOB              |
| 47036799 | pu             | ---       | JOB              |
| 47424856 | es             | ---       | JOB              |
| 43591325 | tos            | ---       | JOB              |
| 44847686 |                | ---       | JOB              |
| 48407485 |                | ---       | JOB              |
| 15849462 | Prediales      | ---       | JOB              |
| 15849325 |                | ---       | JOB              |
| 44331640 | Defensa Civil  | ---       | JOB              |
| 15707291 |                | ---       | JOB              |
| 40620646 |                | ---       | JOB              |
| 41657061 |                | ---       | JOB              |
| 32035990 | Registro Civil | ---       | JOB              |
| 43765326 | Obras          | ---       | JOB              |
| 76066101 | Obras          | ---       | JOB              |
| 72430043 | Obras          | ---       | JOB              |
| 76066100 | Obras          | ---       | JOB              |
| 29575288 | Reutas         | ---       | JOB              |
| 27044132 | Obras          | ---       | JOB              |
| 07735407 | Reutas         | ---       | JOB              |
| 48574424 | ULE            | ---       | JOB              |
| 42480840 | ULE            | ---       | JOB              |
| 15702859 | Logistica      | ---       | JOB              |

| Fecha   | Nombre y Apellidos       | Hora     | Area           |
|---------|--------------------------|----------|----------------|
| 2/05/23 | José Magaña Robayo       | 10:30 am | Obras          |
| 2/05/23 | Felipe Santa Cruz        | 10:40 am | Obras          |
| 2/05/23 | Yonatan Cañon Rojas      | 10:50 am | Consulta       |
| 2/05/23 | Maria Ayala Flores       | 11:00 am | Obras          |
| 2/05/23 | Juan Pablo Paredes Gomez | 11:20 am | Previd         |
| 2/05/23 | Blanca Borge Duran       | 11:35 am | Obras          |
| 2/05/23 | Desana Amatero Bonano    | 11:30 am | Obras          |
| 2/05/23 | Mercedes Koyata Torres   | 11:45 am | Previd         |
| 2/05/23 | Mariana Nantua Pico      | 12:00 pm | Consulta       |
| 2/05/23 | Maria Abala Flores       | 12:10 pm | ULE            |
| 2/05/23 | Santa Montalvo Brito     | 12:20 pm | Desempeño Soc. |
| 2/05/23 | Felipe Borge Lopez       | 12:45 pm | Registro       |
| 2/05/23 | Clara Santa Dantes       | 12:55 pm | Consulta       |
| 2/05/23 | Walter Blas Solis        | 1:00 pm  | Obras          |
| 2/05/23 | Luis Gonzalo Cordero     | 2:00 pm  | Reutas         |
| 2/05/23 | Milustan Whoff Diermin   | 2:10 pm  | Reutas         |
| 2/05/23 | Calanillo Guerrero Jose  | 2:30 pm  | Reunión        |
| 2/05/23 | Abel Coronado Flores     | 2:45 pm  | Obras          |
| 2/05/23 | Ylenda Luaces Thomas     | 2:50 pm  | Obras          |
| 2/05/23 | Diego Mercurio Velazquez | 2:58 pm  | ULE            |
| 2/05/23 | Yanet Mena Sanchez       | 3:00 pm  | ULE            |
| 2/05/23 | Marga Gallo Mena         | 3:10 pm  | Obras          |
| 2/05/23 | Alex del Mar Chaves      | 3:25 pm  | Previd         |
| 2/05/23 | Xisaman Sepulveda Bria   | 3:30 pm  | Reutas         |
| 2/05/23 | Bruno Duran Chardag      | 3:45 pm  | ULE            |
| 2/05/23 | Desna Sanchez Suarez     | 4:00 pm  | ULE            |
| 3/06/23 |                          |          |                |

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| DNI       | T. Cuenta        | A. Cuenta | Area             |
|-----------|------------------|-----------|------------------|
| 4195340   | Obras            | ---       | Obras            |
| 4500 7595 | Obras            | ---       | Obras            |
| 72505100  | Consulta         | ---       | Consulta         |
| 4349379   | Obras            | ---       | Obras            |
| 15306932  | Previd           | ---       | Previd           |
| 15847402  | Desempeño S.     | ---       | Desempeño S.     |
| 45565542  | Obras            | ---       | Obras            |
| 433920060 | Previd           | ---       | Previd           |
| 43630865  | Consulta         | ---       | Consulta         |
| 4349379   | ULE              | ---       | ULE              |
| 46575751  | Desempeño Social | ---       | Desempeño Social |
| 31683120  | Registro         | ---       | Registro         |
| 09352149  | Consulta         | ---       | Consulta         |
| 45590903  | Obras            | ---       | Obras            |
| 72483343  | Reutas           | ---       | Reutas           |
| 15165176  | Reutas           | ---       | Reutas           |
| 8028967   | Reunión          | ---       | Reunión          |
| 72430043  | Obras            | ---       | Obras            |
| 74290779  | Obras            | ---       | Obras            |
| 45986648  | ULE              | ---       | ULE              |
| 49961714  | ULE              | ---       | ULE              |
| 75197393  | Obras            | ---       | Obras            |
| 40168975  | Previd           | ---       | Previd           |
| 70215468  | Reutas           | ---       | Reutas           |
| 75099257  | ULE              | ---       | ULE              |
| 15863503  | ULE              | ---       | ULE              |

Previd  
Reutas  
Obras



| AF | Fecha = | Nombre / Apellidos       | Hora                     | A Res |
|----|---------|--------------------------|--------------------------|-------|
| 1  | 3/05/23 | Boya Diaz Esther         | 8:00am                   | J     |
| L  | 3/05/23 | Boya Olivas Blumen       | labor x lus.             | H     |
| 1  | 9/05/23 | Huanan Melendez Vismara  | Calles                   | P     |
| A  | 3/05/23 | Poma Manani Maria Sofia  | Amplicacion              | U     |
| C  | 3/05/23 | Tacha Diaz Kairun        | de las                   | S     |
| 3  | 05/23   | Chusque Juanita Vovrice  | Calles                   | T     |
| 3  | 05/23   | Esperanza Reyes Depuino  |                          | 9     |
| M  | 3/05/23 | Agente Hochi Naycha      | A                        | 3     |
| A  | 3/05/23 | Leleto Carrero Yuhuan    | N                        | 2     |
| 3  | 05/23   | Smeduz Cuenca Elena      | R                        | 1     |
| 3  | 05/23   | Boya Zrauda Yackentime   | U                        | 1     |
| 3  | 05/23   | Satelo Ortega Yany       | U                        | 1     |
| 3  | 05/23   | Guillermo Bobadilla Toky | 8:30am - obras           |       |
| 3  | 05/23   | Montes Albornoz Rosa     | 8:35am - ULE             |       |
| 3  | 05/23   | Ramin Day Adelin         | 8:40am - Obras           |       |
| 3  | 05/23   | Kaino Palovina Meranda   | 8:50am - obras           |       |
| 3  | 05/23   | Bobadilla Vanessa Pordle | 9:00am - Alcaidia        |       |
| 3  | 05/23   | Elita Sepulveda Espinoza | 9:10am - ULE             |       |
| 3  | 05/23   | Montoya Luis Edilberto   | 9:15am - Desempleado S.  |       |
| 3  | 05/23   | Fabian Henan Suarez      | 9:20am - Desempleado     |       |
| 3  | 05/23   | Maria Padilla Carrillo   | 9:30am - Registro Civil  |       |
| 3  | 05/23   | Sun Callupa Boya         | 9:50am - obras           |       |
| 3  | 05/23   | Felice Guamán Bruno      | 9:58am - obras           |       |
| 3  | 05/23   | Mancha Lazo Lopez        | 10:00am - ULE            |       |
| 3  | 05/23   | Lucrecia Obregon Jiluz   | 10:05am - ULE            |       |
| 3  | 05/23   | Medina Buitrago Morales  | 10:30am - Registro Civil |       |
| 3  | 05/23   | Orucela Utrilla Solis    | 11:00am - Registro Civil |       |

| DN I     | tramite            | dutanga | firmas         |
|----------|--------------------|---------|----------------|
| 44300497 | Rectificacion      | -       | fuls           |
| 15849462 | de                 | -       | ful            |
| 48407485 |                    | -       | Juan Jimenez   |
| 15849325 | Impuestos          | -       | skull          |
| 40620646 | P                  | -       | libro          |
| 44747685 | R                  | -       | B. J.          |
| 43591325 | E                  | -       |                |
| 47474856 | P                  | -       |                |
| 72363077 | A                  | -       |                |
| 48557061 | L                  | -       |                |
| 47036799 | E                  | -       | B. J.          |
| 15704383 | S                  | -       |                |
| 15707394 | Obras              | -       |                |
| 10291800 | ULE                | -       |                |
| 40234211 | Demanda            | -       | Demanda        |
| 45926840 | Obras              | -       |                |
| 76225669 | Alcaidia           | -       |                |
| 72382963 | ULE                | -       |                |
| 44953582 | Desempleado Social | -       |                |
| 28674543 | Obras              | -       | Trabajo        |
| 44629652 | Registro Civil     | -       |                |
| 42572045 | Obras              | -       |                |
| 15852165 | Obras              | -       |                |
| 44350658 | ULE                | -       |                |
| 15708027 | ULE                | -       |                |
| 47139781 | Registro Civil     | -       | Registro Civil |
| 47345325 | Registro Civil     | -       | skull          |

| Fecha    | Nombres y Apellidos      | Hora     | Area           |
|----------|--------------------------|----------|----------------|
| 3/05/23  | Felipe Main Agutopchaya  | 11:25 am | Pagos Sal      |
| 3/05/23  | Anselma Benen Siquich    | 11:30 am | propa Sal      |
| 3/05/23  | Cosmeo Poncepo Karen     | 11:40 am | predial        |
| 3/05/23  | Lizbet Alortiqui Buita   | 12:00 pm | Pagos Sal      |
| 3/05/23  | Erica Salinas Alfaro     | 12:15 pm | Comuna         |
| 3/05/23  | Evelyn gaza yague        | 12:45 pm | Registral      |
| 3/05/23  | Yael Vallada Espinoza    | 2:40 pm  | Obras          |
| 3/05/23  | Juan Alvarado Hoy        | 2:40 pm  | Obras          |
| 3/05/23  | pedro Espinoza Borge     | 3:00 pm  | Obras          |
| 3/05/23  | Rubi Ponce Santos        | 3:10 pm  | predial        |
| 3/05/23  | Diana Antero Barrios     | 3:20 pm  | Obras          |
| 3/05/23  | Luzmila Tabuldo Deuter   | 3:40     | Obras          |
| 3/05/23  | Luzmila Ponce Santerico  | 4 pm     | Obras          |
| 4/05/23  | Esther Borge Diaz        | 7:50 Am  | LABOR          |
| 4/05/23  | Deyanira Espinoza Reyes  | 7:51 AM  | X              |
| 01/05/23 | Blanca Borge Olivas      | 7:40 Am  | LAB            |
| 4/05/23  | Marta Sofia Ponce Momani | 7:46 Am  | Calles         |
| 04/05/23 | Viviana Huiman Melendez  | 7:56 Am  | T              |
| 04/05/23 | Yeny Sotelo Ortega       | 8:00 Am  | M              |
| 04/05/23 | Karina Talla Cruz        | 7:39 Am  | P              |
|          | Sandra Ganga Eliza       | 7:53 Am  | V              |
| 09-05-23 | Magayra Toledo Cervero   | 7:57 Am  | B              |
| 04/05/23 | Agoto Alator Naysha      | 8:00 Am  | S              |
| 04/05/23 | Boraces daniel Fernandez | 7:42 am  | T              |
| 04/05/23 | Borge Aranda Jacqueline  | 8:00 Am  | O              |
| 04/05/23 | ELVA BORDA DE VEGA       | 2:00 pm  | ule            |
| 04/05/23 | AMABEL CHIRON AGUIRRE    | 2:00 pm  | Registro civil |

| DNI      | Titular        | Antoriza | Suma     |
|----------|----------------|----------|----------|
| 71890072 | propa Social   | ---      | OTR      |
| 71018916 | propa Social   | ---      | OTR      |
| 71912328 | predial        | ---      | OTR      |
| 71988350 | propa Social   | ---      | distrito |
| 72534179 | Demuna         | ---      | OTR      |
| 62053067 | Registral      | ---      | OTR      |
| 71423562 | Obras          | ---      | OTR      |
| 32730247 | Obras          | ---      | OTR      |
| 04152273 | Obras          | ---      | OTR      |
| 47590744 | predial        | ---      | OTR      |
| 44565542 | Obras          | ---      | OTR      |
| 15845180 | Obras          | ---      | OTR      |
| 71150735 | Obras          | ---      | OTR      |
| 44300497 | Impuesto       | ---      | OTR      |
| 43591375 | P              | ---      | OTR      |
| 85849462 | P              | ---      | OTR      |
| 15149823 | E              | ---      | OTR      |
| 48402485 | D              | ---      | OTR      |
| 15704383 | i              | ---      | OTR      |
| 40620646 | A              | ---      | OTR      |
| 48657061 | L              | ---      | OTR      |
| 72863077 | LABOR X        | ---      | OTR      |
| 47474856 | LAS CALLES     | ---      | OTR      |
| 44217625 | Impuesto       | ---      | OTR      |
| 47036790 | PRE DIA L      | ---      | OTR      |
| 15706227 | ULS            | ---      | OTR      |
| 70172976 | Registro civil | ---      | OTR      |



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| Fecha    | Apellidos y Nombres          | Hora           | Area               |
|----------|------------------------------|----------------|--------------------|
| 04/05/23 | Soto Ramos Martin            | 2:00 pm        | transparencia      |
| 04/05/23 | José Cesar de la Cruz MOCENA | 2:08 pm        | DEMUNIA            |
| 04/05/23 | MARCOS ANTONIO VENDORO       | 2:20 pm        | RENTAS             |
| 04/05/23 | KIKO ROGER ANTONIO VILLALBA  | 2:30 pm        | ULA                |
| 04/05/23 | ARMANDO UÑEZ TELLO           | 2:30 pm        | RENTAS CIVIL       |
| 04-05-23 | CARMEN FERNANDEZ             | 3:05 pm        | OBRAS              |
| 04-05-23 | CATERINA CASTRO              | 3:10 pm        | ALCALDIA           |
| 04-05-23 | JESSICA POJAS                | 3:10 pm        | ALCALDIA           |
| 04-05-23 | PIRINA RANOS                 | 3:20 pm        | TRABAJO            |
| 04-05-23 | Cesar Pinto                  | 3:25 pm        | CAJA               |
| 04-05-23 | Jaramillo JENI               | 3:26 pm        | OBRAS              |
| 04-05-23 | NORMA SARRAMILLO             | 3:35 pm        | OBRAS              |
| 04-05-23 | SONIA COPELOA                | 3:36 pm        | CAJA               |
| 04-05-23 | Jesús CHANG                  | 3:50 pm        | impuestos REGIONAL |
| 04-05-23 | VICTOR DÍAZ PLACÓN           | 3:52 pm        | RENTAS             |
| 04-05-23 | Camilo URRUTIA               | 4:05 pm        | ALCALDIA           |
| 04-05-23 | JENY MOKALOJ                 | 4:05 pm        | Programa de Inic.  |
| 04-05-23 | LORENZO HORACIO              | 4:30 pm        | OBRAS              |
| 04-05-23 | OBESO RICHART                | 4:31 pm        | ATM.               |
| 04-05-23 | CLAUDIA BARBERA              | 4:40 pm        | RENTAS             |
| 05-05-23 | Bonja Diaz Eilher            | 8:00 am        | 3 am.              |
| 05/05/23 | Diana Huanca Mari Sofía      | culminación    | }                  |
| 05/05/23 | Melina Mercedes Viviana      | de             |                    |
| 05/05/23 | Espinoza Reyes Cuyaim        | Repetición     |                    |
| 05/05/23 | Agüero Alacho Mayra          | práctico       |                    |
| 05/05/23 | toledo conde Yohann          | culles         |                    |
| 05/05/23 | tiello. Quij Juan            | Wignat Bolivar | }                  |

| DNI      | - Fuente             | - Salones | - |
|----------|----------------------|-----------|---|
| 15857611 | TRANSPARENCIA        | ---       |   |
| 42639685 | DEMUNIA              | ---       |   |
| 42767233 | RENTAS               | ---       |   |
| 15849303 | ULA                  | ---       |   |
| 08085439 | RENTA REGIONAL CIVIL | ---       |   |
| 40461764 | OBRAS TRANSPORTE     | ---       |   |
| 43579971 | ALCALDIA             | ---       |   |
| 45661455 | ALCALDIA             | ---       |   |
| 47909829 | Presentar en papel.  | ---       |   |
| 4113704  | CAJA                 | ---       |   |
| 76276198 | OBRAS                | ---       |   |
| 15706909 | OBRAS                | ---       |   |
| 15478105 | CAJA                 | ---       |   |
| 15589897 | INPOSTO REGIONAL     | ---       |   |
| 15703683 | RENTAS               | ---       |   |
| 15701307 | ALCALDIA             | ---       |   |
| 47243388 | Programa Juvenil     | ---       |   |
| 22975935 | OBRAS                | ---       |   |
| 15853593 | ATM                  | ---       |   |
| 71481650 | rentas               | ---       |   |
| 44200497 | culles               | ---       |   |
| 15749325 | Wignat               | ---       |   |
| 48407485 | y                    | ---       |   |
| 43591373 | B                    | ---       |   |
| 47474856 | COL                  | ---       |   |
| 42763027 | COL                  | ---       |   |
| 40620646 | COL                  | ---       |   |

Handwritten signatures and initials in the right margin, including names like 'VICTOR DIAZ PLACON', 'Camilo URRUTIA', 'JENY MOKALOJ', 'LORENZO HORACIO', 'OBESO RICHART', 'CLAUDIA BARBERA', 'Bonja Diaz Eilher', 'Diana Huanca Mari Sofía', 'Melina Mercedes Viviana', 'Espinoza Reyes Cuyaim', 'Agüero Alacho Mayra', 'toledo conde Yohann', 'tiello. Quij Juan', and 'Wignat Bolivar'.

| Fecha    | Nombre y Apellido          | Hora                  | Acción            |
|----------|----------------------------|-----------------------|-------------------|
| 05/05/23 | Boya Olivero Blanca        | 8:00 am - culminacion | 8:00 am           |
| 05/05/23 | Soleto Ortega Yeny         | Reptificacion         | }                 |
| 05/05/23 | Boya Anaya Jackeline       | Pradial               |                   |
| 05/05/23 | Chusque Jaramba Bernice    | Calles                |                   |
| 05/05/23 | Sachay Cerna Elizer        | Wright y Bolivar      | }                 |
| 05/05/23 | Daniel Jaramba Jaramba     | 8:50 = au             |                   |
| 05/05/23 | Estacio Salgado Alex       | 8:55 = am             |                   |
| 05/05/23 | Jayra Alvaraz Clara        | 9:00 = am             | Programa Social   |
| 05/05/23 | Jose Aurora Mera           | 9:10 = am             | Programa Social   |
| 05/05/23 | Chusque Jaramba Bernice    | 9:30 am               | Desarrollo Social |
| 05/05/23 | Boya Luiza Rosa            | 9:35 am               | SISFOA            |
| 05/05/23 | Tatiana Campos Yurman      | 9:40 am               | Registro Civil    |
| 05/05/23 | Campos Centeno Yeny        | 9:50 am               | Registro Civil    |
| 05/05/23 | Silvia Rosam Nancy Juan    | 10:00 am              | ULE               |
| 05/05/23 | Mary Ace Lopez             | 10:10 am              | ULE               |
| 05/05/23 | Suzie baladilla Trujillo   | 10:20 am              | Obras             |
| 05/05/23 | Sabit granados Mauricio    | 10:30 am              | ULE               |
| 05/05/23 | Tatiana Galcin Alacden     | 11:00 am              | Programa Social   |
| 05/05/23 | Miriam Claudio Pablo       | 11:25 am              | Obras             |
| 05/05/23 | Robinson Santos Juan       | 12:00 pm              | Quincena          |
| 05/05/23 | Sodi Jan Marling           | 12:10 pm              | Registro Civil    |
| 05/05/23 | Stepany Robinson Vazp      | 2:10 pm               | Programa Social   |
| 05/05/23 | Marguino Garcia Jaramba    | 2:40 pm               | Desarrollo Social |
| 05/05/23 | Rosa Marin Patricia Vero   | 3:20 pm               | Registro Civil    |
| 05/05/23 | Miriam Lopez Campos        | 4:00 pm               | Registro Civil    |
| 05/05/23 | Blas Huente, Walle Vergara | 5:30 am               | Registro Civil    |
| 05/05/23 | Jamilla Espinoza Hilda     | 5:30 am               | Registro Civil    |

| DNI      | tramite =         | Antes = | Quincena = |
|----------|-------------------|---------|------------|
| 15844462 | culminacion       | - - -   | Act        |
| 15704383 | Reptificacion     | - - -   | Act        |
| 42036795 | pradial           | - - -   | Act        |
| 44847685 | calles            | - - -   | Act        |
| 48657061 | Wright y Bolivar  | - - -   | Act        |
| 20360774 | Registro Civil    | - - -   | Act        |
| 4294073  | Alcalden          | - - -   | Act        |
| 40085317 | Programa Social   | - - -   | Act        |
| 10045948 | Comunio Social    | - - -   | Act        |
| 42281640 | Desarrollo Social | - - -   | Act        |
| 43025673 | ULE               | - - -   | Act        |
| 71307841 | Registro Civil    | - - -   | Act        |
| 15849686 | Registro Civil    | - - -   | Act        |
| 4213427  | ULE               | - - -   | Act        |
| 48225677 | ULE               | - - -   | Act        |
| 15707406 | Obras             | - - -   | Act        |
| 60073356 | ULE               | - - -   | Act        |
| 7506743  | Programa Social   | - - -   | Act        |
| 71749873 | Obras             | - - -   | Act        |
| 15860638 | Obras             | - - -   | Act        |
| 09783088 | Registro Civil    | - - -   | Act        |
| 74544144 | Comunio Social    | - - -   | Act        |
| 42073083 | Desarrollo Social | - - -   | Act        |
| 15714397 | Registro Civil    | - - -   | Act        |
| 42105915 | Registro Civil    | - - -   | Act        |
| 46199138 | Registro Civil    | - - -   | Act        |
| 71389071 | Registro Civil    | - - -   | Act        |

| Fecha   | Nombre y Apellido          | Hora      | Area            | DN I     | Tramite         | Atipico | Prima |
|---------|----------------------------|-----------|-----------------|----------|-----------------|---------|-------|
| 8/05/23 | Juan Carlos Juan Hernandez | 5:30 am   | Registro Civil  | 42480810 | Registro Civil  | -       | -     |
| 8/05/23 | Francisco Estan Mises      | 7: 45 am  | Registro Civil  | 46380416 | Registro Civil  | -       | -     |
| 8/05/23 | Humberto Melendez Leonor   | 7: 50 am  | Programa Social | 48407181 | Programa Social | -       | -     |
| 8/05/23 | Blaiza Borge Alvarez       | R         |                 | 15849462 |                 | -       | -     |
| 8/05/23 | Borge Diaz Esteban         | E predial | Alfaro          | 44300407 | Alfaro          | -       | -     |
| 8/05/23 | Janice Maura Maria Sepin   | R X       |                 | 15849325 | Alfaro          | -       | -     |
| 8/05/23 | Karen Tzella Ocas          | T grupos  | Uyate           | 40220646 | Uyate           | -       | -     |
| 8/05/23 | Yahaira Yolanda Carrero    | I (4)     | Y               | 22863077 |                 | -       | -     |
| 8/05/23 | Borge Alexander Adalberto  | F A=      |                 | 47036799 | Pco Vidal       | -       | -     |
| 8/05/23 | Erasmus Reyes Sepin        | I B=      | Pco Vidal       | 43591375 |                 | -       | -     |
| 8/05/23 | Sotelo Ortega Yerm         | C C=      | Quimich         | 15704323 | Caminos Ah      | -       | -     |
| 8/05/23 | Agente Alvaro Mayra        | 9 D=      | Leticia         | 47474756 | Leticia         | -       | -     |
| 8/05/23 | Chiriquy Jimmy Basilio     | C         |                 | 44247025 |                 | -       | -     |
| 8/05/23 | Simeon Eusebio Elizer      | 6         |                 | 48657061 |                 | -       | -     |
| 8/05/23 | Rufo Juan Yocelin          | 8:00 am   | Obras           | 45258590 | Obras           | -       | -     |
| 8/05/23 | Victor Juan Yacayo         | 8:00 am   | Rentas          | 23736308 | Rentas          | -       | -     |
| 8/05/23 | Luz Dulce Dylora           | 8:10 am   | ULE             | 7124362  | ULE             | -       | -     |
| 8/05/23 | Catalina Gonzalez Victor   | 8:20 am   | Rentas          | 15896081 | Rentas          | -       | -     |
| 8/05/23 | Agente Raula Adelina       | 8:30 am   | Alcalde         | 48343279 | Nalca           | -       | -     |
| 8/05/23 | Jorge Juan Nazario         | 8:45 am   | Obras           | 44271586 | Obras           | -       | -     |
| 8/05/23 | Paloma Juana Sepin         | 9:00 am   | Programa Social | 71034820 | Programa Social | -       | -     |
| 8/05/23 | Nataly Rodriguez Cuevas    | 9:10 am   | Registro Civil  | 44235549 | Registro Civil  | -       | -     |
| 8/05/23 | Jorge Constantino Pineda   | 9:15 am   | Liquidacion     | 15736238 | Liquidacion     | -       | -     |
| 8/05/23 | Jorge Perez Praxedes       | 9:20 am   | Registro Civil  | 47090317 | Registro Civil  | -       | -     |
| 8/05/23 | Kylea Gabriela Jelin       | 9:25 am   | Obras           | 46613499 | Obras           | -       | -     |
| 8/05/23 | Maria Mercedes Maranda     | 9:30 am   | ULE             | 40314517 | ULE             | -       | -     |
| 8/05/23 | Justus Eusebio Santos      | 9:35 am   | Rentas          | 0701582  | Y Rentas        | -       | -     |

| Fecha   | Nombre y Apellidos          | Hora       | Aren           | DNI      | Traemite       | Autografo | Firma |
|---------|-----------------------------|------------|----------------|----------|----------------|-----------|-------|
| 8/05/23 | Mom Luis Pacheco            | 9:40 am    | ULE            | 36018046 | ULE =          | ---       | H.P.  |
| 8/05/23 | Karel Sanchez Buzales       | 9:45 am    | ULE            | 46968730 | ULE =          | ---       | Paulo |
| 8/05/23 | Camilo Jédel - Jédel        | 9:50 am    | ULE            | 40230964 | ULE =          | ---       | Paulo |
| 8/05/23 | Ligia Flores Siquiera       | 9:58 am    | ULE            | 44426625 | ULE            | ---       | Paulo |
| 8/05/23 | Juan Sotelo Tanguy          | 10:00 am   | Partes         | 44699777 | Rentas         | ---       | Paulo |
| 8/05/23 | Ana Juana Baza              | 10:10 am   | Partes (im)    | 80282999 | Registro Civil | ---       | Paulo |
| 8/05/23 | Hilario Suter Casanova      | 10:15 am   | Partes (im)    | 15702775 | Registro Civil | ---       | Paulo |
| 8/05/23 | Felix Gonzalez Kager        | 10:20 am   | Obras          | 15673795 | Obras          | ---       | Paulo |
| 8/05/23 | Hugo Hidalgo Puello         | 10:25 am = | Registro Civil | 46304691 | Registro Civil | ---       | Paulo |
| 8/05/23 | Andrés Castillo Chang       | 10:30 am = | ULE            | 74076552 | ULE            | ---       | Paulo |
| 8/05/23 | Alexander Castro Morales    | 10:35 am = | ULE            | 73175757 | ULE            | ---       | Paulo |
| 8/05/23 | Luis Pavez Siquiera         | 10:40 am = | Quemas         | 76354900 | Quemas         | ---       | Paulo |
| 8/05/23 | Chery Reyes Angel           | 10:45 am = | Obras          | 44770377 | Obras          | ---       | Paulo |
| 8/05/23 | Andrés Alcántara Jédel      | 11:00 am = | Partes (im)    | 45772802 | Registro Civil | ---       | Paulo |
| 8/05/23 | Ligia Flores Siquiera       | 11:08 am = | ULE            | 08673955 | ULE            | ---       | Paulo |
| 8/05/23 | Guillermo Barahona Jédel    | 11:30 am = | Obras          | 15850020 | Obras          | ---       | Paulo |
| 8/05/23 | Miguel Ángel Siquiera       | 11:50 am = | Partes         | 15850360 | Rentas         | ---       | Paulo |
| 8/05/23 | Mrs. Gloria Sotelo          | 12:20 pm = | Obras          | 44395261 | Obras          | ---       | Paulo |
| 8/05/23 | José María Pacheco          | 12:35 pm = | predial        | 3299906  | predial        | ---       | Paulo |
| 8/05/23 | Alfonso Villanueva Siquiera | 2:00 pm =  | ULE            | 45670677 | ULE            | ---       | Paulo |
| 8/05/23 | Marcelino Villanueva Rojas  | 2:20 pm =  | Obras          | 41231819 | Obras          | ---       | Paulo |
| 8/05/23 | Flora Chaves Pavez          | 2:40 pm =  | ULE            | 15821018 | ULE            | ---       | Paulo |
| 8/05/23 | Zaira Alicia Alvarado       | 3:00 pm =  | Obras          | 74161199 | Obras          | ---       | Paulo |
| 8/05/23 | Silvana Domínguez Sotelo    | 3:10 pm    | Obras          | 09118652 | Obras          | ---       | Paulo |
| 8/05/23 | Kenny Valenzuela Sotelo     | 3:15 pm    | Obras          | 15727524 | Obras          | ---       | Paulo |
| 8/05/23 | Francisco Ortiz Blas        | 3:20 pm    | Obras          | 15114481 | Obras          | ---       | Paulo |
| 8/05/23 | Luis Pacheco Sotelo         | 4:00 pm    | Alcaldía       | 41313277 | Alcaldía       | ---       | Paulo |

| Fecha   | Nombre y Apellidos         | Hora      | Area                       | DNI      | tramite         | Autopay | Asesor |
|---------|----------------------------|-----------|----------------------------|----------|-----------------|---------|--------|
| 9/05/23 | Hermano Helmut Jarama      | 7:35 am   | Programa Social            | 48407481 | Programa Social | ---     | Asesor |
| 9/05/23 | Esperanza Lopez Osquero    | 8: am am  |                            | 43591375 | Calificación    | ---     | Asesor |
| 9/05/23 | Ponca Maura Maira Sofia    |           | Calificación de            | 15840325 | Replicación     | ---     | Asesor |
| 9/05/23 | Boya Olivos Blanca         |           |                            | 15849462 | de predios      | ---     | Asesor |
| 9/05/23 | Julia Diaz Kaurin          |           | Reptipreciación            | 40620646 |                 | ---     | Asesor |
| 9/05/23 | Sabela Ortega Yeri         |           | de                         | 15704383 |                 | ---     | Asesor |
| 9/05/20 | Sandra Cuervo Eliza        |           | Predios                    | 48657061 | Wihety          | ---     | Asesor |
| 9/05/23 | Boya Diaz Esther           |           |                            | 44300492 | San             | ---     | Asesor |
| 9/05/23 | Boya Aranda Jackeline      |           | Wihety Huarongal San Pedro | 47036799 | Martin y        | ---     | Asesor |
| 9/05/23 | Cheroge Fernandez Beatrice |           |                            | 44847687 | Huarongal       | ---     | Asesor |
| 9/05/23 | Talida Cuervo Taherion     |           | Wihety San Martin          | 92863077 |                 | ---     | Asesor |
| 9/05/23 | Agosto Aguado Naychi       |           | Huarongal                  | 47474856 |                 | ---     | Asesor |
| 9/05/23 | Sabela Diaz Maura          | 8:00 am   | Predios                    | 15747973 | Predios         | ---     | Asesor |
| 9/05/23 | Sandra Carola Ferrer       | 8:10 am   | Predios                    | 15706882 | Predios         | ---     | Asesor |
| 9/05/23 | Carmen Sabela Ortiz        | 8:15 am   | obras                      | 15705659 | obras           | ---     | Asesor |
| 9/05/23 | Boya Aranda Jackeline      | 8:20 am   | consulta                   | 47036799 | Consulta        | ---     | Asesor |
| 9/05/23 | Dulce Maria Carden         | 9:00 am   | Registro Civil             | 76946397 | Registro civil  | ---     | Asesor |
| 9/05/23 | Luzmila Reyes Carden       | 9:30 am   | obras                      | 48105108 | obras           | ---     | Asesor |
| 9/05/23 | Maria Angélica Navarro     | 9:50 am   | ULE                        | 77356503 | ULE             | ---     | Asesor |
| 9/05/23 | Alicia Reyes Carden        | 10: am .. | ULE                        | 47829818 | ULE             | ---     | Asesor |
| 9/05/23 | Zaira Acuña Albany         | 10:30 am  | predial                    | 74161199 | predial         | ---     | Asesor |
| 9/05/23 | Sandra Cuervo Susana       | 10:50 am  | predial                    | 09118652 | predial         | ---     | Asesor |
| 9/05/23 | Luz Ayala Cuervo           | 11:30 am  | ULE                        | 07501899 | ULE             | ---     | Asesor |
| 9/05/23 | Rosalva Sepulveda Lopez    | 11:47 am  | ULE                        | 15626209 | ULE             | ---     | Asesor |
| 9/05/23 | Franco Esperanza Tere      | 12:20 am  | ULE                        | 15872349 | ULE             | ---     | Asesor |
| 9/05/23 | Dulce Maria Carden         | 2: pm     | ULE                        | 76946397 | ULE             | ---     | Asesor |
| 9/05/23 | Luz Ayala Zaira            | 2:30 p    | Registro Civil             | 07501818 | Registro Civil  | ---     | Asesor |

| Fecha    | Nombre y Apellidos        | Hora.    | Area        |
|----------|---------------------------|----------|-------------|
| 10/05/23 | Alejandro Melendez Vianco | 7:40 am  | Programa S  |
| 10/05/23 | Boris Diaz Estro Elizabet | 7:45 am  | P           |
| 10/05/23 | Ponce Mamoni Main Sapan   |          | Replicación |
| 10/05/23 | Trella Diaz Kaminor       |          |             |
| 10/05/23 | Boris Olivero Blanca      |          | Fco Vidal.  |
| 10/05/23 | Espinosa Reyes Deyanora   |          |             |
| 10/05/23 | Boris Brandan Yackeluis   |          | Espinosa    |
| 10/05/23 | Sotelo Ortega Yeni        |          |             |
| 10/05/23 | Sanchez Cuervo Elena      |          | Bolognini   |
| 10/05/23 | Churoque Jimenez Bernice  | L S Y    |             |
| 10/05/23 | Lalaco Carazo Yahuira     | g - L A  |             |
| 10/05/23 | Agusto Alacho Payden      | S S V    |             |
| 10/05/23 | Juanita Luoro Rosero      | 8:10 am  | Obras       |
| 10/05/23 | Balsa Ayala Zapata        | 8:40 am  | ULE         |
| 10/05/23 | Raulo Padilla Dieguez     | 9:00 am  | Obras       |
| 10/05/23 | Mariano Salas Espinoza    | 9:35 am  | ULE         |
| 10/05/23 | Albino Rodriguez Trillo   | 9:50 am  | Puntas      |
| 10/06/23 | Concepcion Ascencio Reyna | 10:00 am | Prebid      |
| 10/06/23 | Yessica Siquero Soru      | 10:25 am | ULE         |
| 10/06/23 | Proceso punto Lopez       | 10:35 am | Obras       |
| 10/06/23 | Tomas Guerin Sumar        | 11:10 am | Puntas      |
| 10/05/23 | Diego Camillo Obregon     | 11:15 am | Obras       |
| 10/06/23 | Jesus Lely Carranza       | 12:10 pm | Obras       |
| 10/06/23 | Rodriguez Tomas Nataly    | 12:30 pm | Layster     |
| 10/06/23 | Selvia Sanchez Jimenez    | 12:45 pm | Puntas      |
| 10/06/23 | Enrique Placencia Rojas   | 2:00 pm  | Obras       |
| 10/06/23 | Jesus Aramis Villalga     | 2:05 pm  | Puntas      |

| DNI      | Truente         | Antenas | Requis |
|----------|-----------------|---------|--------|
| 48407485 | Programa Social |         | Requis |
| 44300477 | Replicación     |         | Spull  |
| 15849325 | Fco Vidal.      |         | Requis |
| 40620646 |                 |         | Requis |
| 15849462 | Espinosa        |         | Requis |
| 43591375 |                 |         | Requis |
| 42036799 | Bolognini       |         | Requis |
| 15704383 | L S Y           |         | Requis |
| 48657061 | A L = A         |         | Requis |
| 44247685 | S = L = V       |         | Requis |
| 72863077 | S               |         | Requis |
| 47424856 |                 |         | Requis |
| 15721018 | Obras           |         | Requis |
| 72565830 | ULE             |         | Requis |
| 10773126 | Obras           |         | Requis |
| 43712575 | ULE             |         | Requis |
| 15850245 | Puntas          |         | Requis |
| 72070866 | Prebid          |         | Requis |
| 70245468 | ULE             |         | Requis |
| 49527030 | Obras           |         | Requis |
| 15260474 | Puntas          |         | Requis |
| 45106478 | Obras           |         | Requis |
| 15627166 | Obras           |         | Requis |
| 43213222 | Layster         |         | Requis |
| 43690962 | Puntas          |         | Requis |
| 40943237 | Obras           |         | Requis |
| 42277478 | Puntas          |         | Requis |



| Fecha    | Miembros y Apellidos        | Hora    | Area                   | DNJ      | Tramite                | Aulazoz | otros |
|----------|-----------------------------|---------|------------------------|----------|------------------------|---------|-------|
| 10/05/23 | Orlando Cuatrecasas Sanchez | 2:10 pm | Obras                  | 09110652 | Obras                  |         |       |
| 10/05/23 | Yenydy Urdazubi Garza       | 2:20 pm | Obras                  | 15727584 | Obras                  |         |       |
| 10/05/23 | Francisco Ortiz Blas        | 2:30 pm | Alcaldia               | 15834481 | Alcaldia               |         |       |
| 10/05/23 | Carolina Esteban Salado     | 2:50 pm | Registros              | 06805442 | Registros Civil        |         |       |
| 10/05/23 | Diego Andres Borrero        | 3:0 pm  | ULE                    | 44565542 | ULE                    |         |       |
| 10/05/23 | Mabel Paez Borja            | 3:10 pm | predial                | 09256503 | predial                |         |       |
| 10/05/23 | Paulina Vivasandiz Ojeda    | 3:15 pm | Desarrollos            | 40689405 | Desarrollo Social      |         |       |
| 10/05/23 | Espinoza Subergueta Juvenal | 3:20 pm | ULE                    | 40430200 | ULE                    |         |       |
| 10/05/23 | José Guispe Mina            | 3:30 pm | predial                | 40445548 | predial                |         |       |
| 10/05/23 | Cesar Pinto Zapata          | 4:00 pm | predial                | 41113704 | predial                |         |       |
| 10/05/20 | Rosa Selva Gualdo           | 4:15 pm | Quintas                | 15205492 | Quintas                |         |       |
| 11/05/23 | ponce Mamun Yara Sofia      | 7:45 am |                        | 15849325 | Replicación Public     |         |       |
| 11/05/23 | Hummer Melendez Vivero      | 7:45 am | Vacante de programador | 42407475 | Vacante de programador |         |       |
| 11/05/23 | Blanca Borja Olivos         |         | Faltas                 | 15049402 |                        |         |       |
| 11/05/23 | Tucha Diaz Kaurin           |         | Faltas                 | 40620641 | Fco Vidal              |         |       |
| 11/05/23 | Sotelo ortega Yemi          |         | Faltas                 | 15704383 | Espina                 |         |       |
| 11/05/23 | Borja Diaz Esther           |         | Vial                   | 44300497 |                        |         |       |
| 11/05/23 | Sanchez Cuevas Elvira       |         | Espinas                | 48657061 | Bolognesi              |         |       |
| 11/05/23 | Espinoza Rojas Olayman      |         |                        | 43591375 | Las calles y           |         |       |
| 11/05/23 | Chavez Fernandez Benicio    |         | Bolognesi              | 44842685 | Avenidas               |         |       |
| 11/05/23 | Saldo Cano Juhaina          |         | A                      | 72963077 | Vacante de datos       |         |       |
| 11/05/23 | Agusto Stade Naycha         |         | V                      | 47474756 | Av.                    |         |       |
| 11/05/23 | Borja Aranda Jurekela       |         | N                      | 49036799 |                        |         |       |
| 11/05/23 | Rodriguez Lopez Lilian      | 8:05 am | Quintas                | 41809452 | Quintas                |         |       |
| 11/05/23 | Baltazar Ernesto Paredes    | 8:10 am | Registros Civil        | 77529084 | Registros Civil        |         |       |
| 11/05/23 | Don del pilar Borja Arques  | 8:20 am | ULE                    | 15709159 | ULE                    |         |       |
| 11/05/23 | Don Sanchez Sergio          | 8:30 am | ULE                    | 17963703 | ULE                    |         |       |

| Fecha    | Nombres y Apellidos           | Hora      | Area       |
|----------|-------------------------------|-----------|------------|
| 11/05/23 | Dayan Zaira Margus            | 9:15 am   | ULE        |
| 11/05/23 | Angela Dilgado Napari         | 9:30 am   | ULE        |
| 11/05/23 | Selva Martin Villaverde Reyes | 10:15 am  | ULE        |
| 11/05/23 | Yenny Roxas Flores            | 11: am    | Puntos     |
| 11/05/23 | Sandra Acosta Espinosa        | 11:45 am  | Puntos     |
| 11/05/23 | Oliver Antonio Barrios        | 12 pm     | Otros      |
| 11/05/23 | Marcos Gonzalez Flores        | 12:30 pm  | Otros      |
| 11/05/23 | Yeny Blas Sily                | 12:50 pm  | Puntos     |
| 11/05/23 | Cesar Pedro Zapata            | 1: pm     | medial     |
| 11/05/23 | Ruth Banana Siquiera          | 2: pm     | ULE        |
| 11/05/23 | Jeremias Roque Milla          | 2:15 pm   | ULE        |
| 11/05/23 | Evellin Espinoza Siquiera     | 3:00 pm   | ULE        |
| 11/05/23 | Jose Gonzalez Diaz            | 3:20 pm   | Puntos     |
| 11/05/23 | Solange Espinoza Fajardo      | 3:45 pm   | Programa S |
| 11/05/23 | Agreste Ortiz Oca             | 4:00 pm   | Puntos     |
| 12/05/23 | Agreste Atoche Maycho         | 4:48 am   | Calles     |
| 12/05/23 | Boya Dey Esteban              | P de las  | E          |
| 12/05/23 | Ponce Placencia Marin Sofia   | P de las  | S          |
| 12/05/23 | Huan Huiliduy Juvenal         | P Calles  | P          |
| 12/05/23 | Tiella Diaz Kariera           | T Espinas | N          |
| 12/05/23 | Boya Aranda Jackson           | B         | A          |
| 12/05/23 | Boya Alvarado Blacien         | B         | R          |
| 12/05/23 | Espinoza Puyos Dayarina       | C         | B          |
| 12/05/23 | Sotelo Ortiz Yenni            | A         | O          |
| 12/05/23 | Fernandez Chiqui Boner        | C         | L          |
| 12/05/23 | Lolito Castro Yohann          | B         | O          |
| 12/05/23 | Sanchez Castro Deyi           | N         | G          |
|          |                               | 8:30 am   | N          |

| DNI       | Tramite         | Actuacion | Financ |
|-----------|-----------------|-----------|--------|
| 72313700  | ULE             | ---       | ---    |
| 15708599  | ULE             | ---       | ---    |
| 15721139  | ULE             | ---       | ---    |
| 72594793  | Puntos          | ---       | ---    |
| 78198052  | Puntos          | ---       | ---    |
| 4456552   | Otros           | ---       | ---    |
| 433980600 | Otros           | ---       | ---    |
| 45399309  | Puntos          | ---       | ---    |
| 4113704   | Puntos          | ---       | ---    |
| 45252522  | ULE             | ---       | ---    |
| 45956064  | ULE             | ---       | ---    |
| 47702915  | ULE             | ---       | ---    |
| 15632833  | Puntos          | ---       | ---    |
| 74168794  | Programa Social | ---       | ---    |
| 15854060  | Puntos          | ---       | ---    |
| 42474856  | P               | ---       | ---    |
| 44300497  | P de las        | ---       | ---    |
| 15849325  | P               | ---       | ---    |
| 48407485  | P Calles        | ---       | ---    |
| 40620646  | F               | ---       | ---    |
| 47036799  | F Espinas       | ---       | ---    |
| 15849467  | C               | ---       | ---    |
| 43591395  | A Bolognesi     | ---       | ---    |
| 15704383  | C Wright        | ---       | ---    |
| 44847685  | C               | ---       | ---    |
| 72863077  | B Poyos         | ---       | ---    |
| 47657061  | N               | ---       | ---    |

| Fecha    | Nombres y Apellidos          | Horas    | Arenas            |
|----------|------------------------------|----------|-------------------|
| 12/05/23 | Olga Odeube Cruz             | 8:00 am  | ULE               |
| 12/05/23 | Olivera Antunes Maites       | 8:10 am  | ULE               |
| 12/05/23 | Esteban Emilio Flores Eschad | 8:15 am  | Alcalde           |
| 12/05/23 | Rodolfo Gomez Ore            | 8:30 am  | Obras             |
| 12/05/23 | Maria Jimmy Brancano         | 8:32 am  | ULE               |
| 12/05/23 | Octavio Victor               | 8:35 am  | ULE               |
| 12/05/23 | Estrella Sds Amelin          | 8:37 am  | Procurad          |
| 12/05/23 | Raquel Cortez Maw            | 8:40 am  | Desarrollo        |
| 12/05/23 | Luis Sandoval Prieto         | 8:50 am  | Obras             |
| 12/05/23 | Maria Montoya Franco         | 9:00 am  | Obras             |
| 12/05/23 | Murray Aceo Lagos            | 9:05 am  | Desarrollo Social |
| 12/05/23 | Barbara Maria Kelly          | 9:10 am  | ULE               |
| 12/05/23 | Marcial Guzman Leonis        | 9:25 am  | ULE               |
| 12/05/23 | Mary Marina Jimenez          | 9:50 am  | ULE               |
| 12/05/23 | Mario Espinoza Guadalupe     | 10:10 am | Desarrollo        |
| 12/05/23 | Michel Felipe Pizarro        | 10:20 am | ULE               |
| 12/05/23 | Mary Huacacosta Canales      | 10:50 am | ULE               |
| 12/05/23 | Margarita Idrogo Jara        | 11 am    | Obras             |
| 12/05/23 | Flores Sandoval Esquivel     | 11:05 am | Obras             |
| 12/05/23 | Amil Santa Salazar           | 11:07 am | Procurad          |
| 12/05/23 | Juan Luis Mercedes           | 11:10 am | ULE               |
| 12/05/23 | Enrique Salas Alfaro         | 11:15 am | Desarrollo        |
| 12/05/23 | Patricia Figueroa Sazon      | 12:12 pm | Obras             |
| 12/05/23 | Yudithe Garcia Espinoza      | 1:24 pm  | Obras             |
| 12/05/23 | Shayla De la Cruz Benepi     | 2: pm    | Desarrollo        |
| 12/05/23 | Elon Byron Mejia             | 2:20 pm  | ULE               |
| 12/05/23 | Luis Silva Amun              | 2:35 pm  | ULE               |

| DN I     | Trinita           | Autorizan | Desarrollo |
|----------|-------------------|-----------|------------|
| 06220424 | ULE               | ---       | Procurad   |
| 82565771 | ULE               | ---       | Procurad   |
| 06412573 | Alcalde           | ---       | Procurad   |
| 03665676 | Obras             | ---       | Procurad   |
| 32039988 | ULE               | ---       | Procurad   |
| 32039985 | ULE               | ---       | Procurad   |
| 43422469 | Procurad          | ---       | Procurad   |
| 46821237 | Desarrollo Social | ---       | Procurad   |
| 43154383 | Obras             | ---       | Procurad   |
| 74228892 | Obras             | ---       | Procurad   |
| 49225687 | Desarrollo Social | ---       | Procurad   |
| 46464054 | ULE               | ---       | Procurad   |
| 91011981 | ULE               | ---       | Procurad   |
| 15701400 | ULE               | ---       | Procurad   |
| 23099313 | Desarrollo Social | ---       | Procurad   |
| 77696253 | ULE               | ---       | Procurad   |
| 47102634 | ULE               | ---       | Procurad   |
| 7232960  | Obras             | ---       | Procurad   |
| 46725101 | Obras             | ---       | Procurad   |
| 07643881 | Procurad          | ---       | Procurad   |
| 47037711 | Procurad          | ---       | Procurad   |
| 15704326 | Desarrollo        | ---       | Procurad   |
| 15448012 | Obras             | ---       | Procurad   |
| 15703962 | Obras             | ---       | Procurad   |
| 48423690 | Desarrollo Social | ---       | Procurad   |
| 15726207 | ULE               | ---       | Procurad   |
| 46725218 | ULE               | ---       | Procurad   |

| Fecha =  | Nombres y Apellidos =     | Hora =   | Asesor =     | DNI =                     | Tramite = | Atencion = | Financ = |
|----------|---------------------------|----------|--------------|---------------------------|-----------|------------|----------|
| 12/05/23 | Estimacion Guzman Latorre | 2:50 pm  | ULE          | 22895204                  | ULE       | ---        | ---      |
| 12/05/23 | Guerrero Luis Vayas       | 3:15 pm  | Puntos       | 48225687                  | Puntos    | ---        | ---      |
| 12/05/23 | Miriam Chucos Pablo       | 3:20 pm  | Obras        | 71949893                  | Obras     | ---        | ---      |
| 12/05/23 | Kaoni Ayudo Espino        | 3:35 pm  | Obras        | 42368432                  | Obras     | ---        | ---      |
| 12/05/23 | Alawi Tabata Maury        | 3:50 pm  | Puntos       | 1598023                   | Puntos    | ---        | ---      |
| 12/05/23 | Main Gonzalez Merz        | 4:00 p.m | Puntos       | 39041299                  | Puntos    | ---        | ---      |
| 15/05/23 | Borges Lando Jackson      | 7:50 am  | Parajes      | 42036799                  | Parajes   | ---        | ---      |
| 15/05/23 | Maria Elena Mammora       | P        | Parajes      | 45247395                  | Parajes   | ---        | ---      |
| 15/05/23 | Tella Diaz Kallman        | P        | Las          | 40620646                  | Las       | ---        | ---      |
| 15/05/23 | Yuni Solis Ortega         | P        | Agua         | 115304323                 | Agua      | ---        | ---      |
| 15/05/23 | Borges Diaz Esteban       | T        | Bolivia      | 44300497                  | Bolivia   | ---        | ---      |
| 15/05/23 | Chiriqui Fernandez Bernal | F        | Y-           | 44947685                  | Y         | ---        | ---      |
| 15/05/23 | Borges Lino Berman        | I        | Limbo        | 15244462                  | Limbo     | ---        | ---      |
| 15/05/23 | Lolito Corno Yalwin       | Q        | San          | 92625077                  | San       | ---        | ---      |
| 15/06/23 | Aguito Lodu Rayden        | C        | Martin       | 47474856                  | Martin    | ---        | ---      |
| 15/05/23 | Expimiga Reyes Dussan     | O        | no laboraron | no laboraron no laboraron |           | ---        | ---      |
| 15/05/23 | Sanchez Cuena Eliza       | N        | no laboraron | no laboraron no laboraron |           | ---        | ---      |
| 15/05/23 | Plumaz Hernandez Belarmin | 8: am    | Puntos       | 15702307                  | Puntos    | ---        | ---      |
| 15/05/23 | Kaoni Basso Cruzos        | 8:25 am  | Obras        | 76941003                  | Obras     | ---        | ---      |
| 15/05/23 | Amelia Cruz Arutabo       | 8:55 am  | Demora       | 45723873                  | Demora    | ---        | ---      |
| 15/05/23 | Bernardo Rojas Angelica   | 9:10 am  | consultas    | 40722334                  | consultas | ---        | ---      |
| 15/05/23 | Giovane Ruiz Julia        | 9:25 am  | ULE          | 43263139                  | ULE       | ---        | ---      |
| 15/05/23 | Milena Guzman Pablo       | 9:40 am  | ULE          | 70798302                  | ULE       | ---        | ---      |
| 15/05/23 | Shayla Paredes Felix      | 10:15 am | ULE          | 44822144                  | ULE       | ---        | ---      |
| 15/05/23 | Chapa Valenzuela Julia    | 10:50 am | ULE          | 46780137                  | ULE       | ---        | ---      |
| 15/05/23 | Roberto Monte Dussan      | 11:18 am | Obras        | 47444823                  | Obras     | ---        | ---      |
| 15/05/23 | Conrado Basso Pablo       | 12:40 am | Obras        | 4729115                   | Obras     | ---        | ---      |

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| Fecha =  | Nombre y Apellido =        | Hora =   | Area =         |
|----------|----------------------------|----------|----------------|
| 15/05/23 | Osiris Ayres Sanchez       | 2:25 pm  | Obras          |
| 15/05/23 | Melanie Barroncelanaya     | 2:25 pm  | ULE            |
| 15/05/23 | Adrián Jara Castillo       | 2:50 pm  | Proyecto Guat  |
| 15/05/23 | Osmany Torres Laguarda     | 3:00 pm  | Comun          |
| 15/05/23 | Ricardo Gaspar Gregorio    | 3:20 pm  | Obras          |
| 15/05/23 | Talía Espinoza Estacion    | 3:35 pm  | Obras          |
| 15/05/23 | Estrella Sales Arellano    | 4:00 pm  | Puentes        |
| 15/05/23 | Triller Diaz Kauron        | 7:50 am  |                |
| 15/05/23 | Boyan Cruz Esteban         | R        | Calle          |
| 16/05/23 | Prisca Mamani Sofin        | E        | Suro           |
| 16/05/23 | Boyan Cruz Blanca          | P        | Martes         |
| 16/05/23 | Boyan Cruz Jadhavani       | T        |                |
| 16/05/23 | Esperanza Pizarro Oquendo  | I        | Luzes 12:50 pm |
| 16/05/23 | Solito Cerbera Yera        | F        | ESTE           |
| 16/05/23 | Suzanne Andrea Eliza       | C        | Lado           |
| 16/05/23 | Talito Carrero Yahuira     | A        | este           |
| 16/05/23 | Agustin Abacho Muzquiz     | E        | Calle          |
| 16/05/23 | Chiriqui Fernandez Barrera | N        | Bolivar        |
| 16/05/23 | Yessica Garcia Quintero    | 8:30 am  | Puentes        |
| 16/05/23 | Ximena Abigail Padilla     | 9:05 am  | Obras          |
| 16/05/23 | Milena Lopez Puyin         | 9:10 am  | Comun          |
| 16/05/23 | Mercy Mulego Maramba       | 9:15 am  | ULE            |
| 16/05/23 | Victor Vega Pires          | 9:20 am  | Obras          |
| 16/05/23 | Naldin Hernandez Pallo     | 9:40 am  | ULE            |
| 16/05/23 | Guillermo Aparicio Acevedo | 9:50 am  | Comun          |
| 16/05/23 | Edwin Cruz del Castillo    | 10:15 am | Obras          |
| 16/05/23 | Alicia Alvarez Zumbado     | 10:30 am | Obras          |

| DNI =    | Trámite =      | Autoriza = | Primo =     |
|----------|----------------|------------|-------------|
| 40809693 | Obras          | ---        | [Signature] |
| 76166363 | ULE            | ---        | [Signature] |
| 46028641 | Registro Civil | ---        | [Signature] |
| 22752283 | Comun          | ---        | [Signature] |
| 73873869 | Obras          | ---        | [Signature] |
| 47657176 | Obras          | ---        | [Signature] |
| 43427460 | Puentes        | ---        | [Signature] |
| 40620646 | Calle Bolivar  | ---        | [Signature] |
| 44300497 | SAN MARTIN     | ---        | [Signature] |
| 18844325 | NACIONAL       | ---        | [Signature] |
| 15849462 | MARTIN         | ---        | [Signature] |
| 47036799 | ARTIFICIAL     | ---        | [Signature] |
| 43591375 | ARTIFICIAL     | ---        | [Signature] |
| 15104383 | NACIONAL       | ---        | [Signature] |
| 48657061 |                | ---        | [Signature] |
| 72863070 | Calle Bolivar  | ---        | [Signature] |
| 47474856 |                | ---        | [Signature] |
| 44847685 |                | ---        | [Signature] |
| 09918993 | Puentes        | ---        | [Signature] |
| 74048625 | Obras          | ---        | [Signature] |
| 47388577 | Comun          | ---        | [Signature] |
| 15701142 | ULE            | ---        | [Signature] |
| 15706477 | Obras          | ---        | [Signature] |
| 70748302 | ULE            | ---        | [Signature] |
| 15448160 | Comun          | ---        | [Signature] |
| 32963047 | Obras          | ---        | [Signature] |
| 74161199 | Obras          | ---        | [Signature] |

| Fecha =  | Nombre y Apellido =       | Hora =   | Area =         | DNI =    | trámite =      | Autoriza = | firmado = |
|----------|---------------------------|----------|----------------|----------|----------------|------------|-----------|
| 14/05/23 | Camila Justina Rojas      | 11:10 am | Obras          | 15864422 | Obras          | ---        | [Firma]   |
| 14/05/23 | Roxana Cay Saucyo         | 11:30 am | Puentes        | 4195616  | Puentes        | ---        | [Firma]   |
| 14/05/23 | Agusto Bayal Delgado      | 11:50 am | Puentes        | 15701279 | Puentes        | ---        | [Firma]   |
| 14/05/23 | Ugo Ramirez Ruiz          | 12:1 pm  | Puentes        | 71385365 | Puentes        | ---        | [Firma]   |
| 16/05/23 | Alfredo Ferrer Jimenez    | 12:20 pm | ULE            | 08887868 | ULE            | ---        | [Firma]   |
| 16/05/23 | Aurelio Truqui Campos     | 12:40 pm | ULE            | 15849664 | ULE            | ---        | [Firma]   |
| 16/05/23 | Marcos Loyola Campos      | 1:1 pm   | Puentes        | 42101911 | Puentes        | ---        | [Firma]   |
| 16/05/23 | Narciso Pires Santos      | 2:1 pm   | Registro Civil | 15703661 | Registro Civil | ---        | [Firma]   |
| 16/05/23 | Florencia del Trujillo    | 2:25 pm  | ULE            | 47798350 | ULE            | ---        | [Firma]   |
| 17/05/23 | Paulo Adolfo Villanueva   | 8:05 am  | Obras          | 15448233 | Obras          | ---        | [Firma]   |
| 17/05/23 | Yane Rojas Ramos          | 8:20 am  | mesa de partes | 41517817 | mesa de partes | ---        | [Firma]   |
| 17/05/23 | Maria Tabares Mucuy       | 8:35 am  | Registro Civil | 15849952 | Registro Civil | ---        | [Firma]   |
| 17/05/23 | Rosa Maria Velasco C.     | 8:38 am  | Obras          | 0771072  | Obras          | ---        | [Firma]   |
| 17/05/23 | Martha Ramos              | 8:40 am  | consulta       | 15448130 | consulta       | ---        | [Firma]   |
| 17/05/23 | Leizy Meli Rojas          | 8:50 am  | ULE            | 60087963 | ULE            | ---        | [Firma]   |
| 17/05/23 | Leizy Meli Ramos          | 9:20 am  | ULE            | 42703017 | ULE            | ---        | [Firma]   |
| 17/05/23 | Claudio Alvarez Melgar    | 10:0 am  | Puentes        | 1574066  | Puentes        | ---        | [Firma]   |
| 17/05/23 | Jazmin Souto Rojas        | 10:10 am | Obras          | 72497377 | Obras          | ---        | [Firma]   |
| 17/05/23 | Maritza Lodi Carrero      | 10:30 am | Registro Civil | 61722714 | Registro Civil | ---        | [Firma]   |
| 17/05/23 | Sabrina Lopez Soto        | 10:40 am | ULE            | 40963182 | ULE            | ---        | [Firma]   |
| 17/06/23 | Rosa Adela Selvan         | 11:00 am | Obras          | 15702252 | Obras          | ---        | [Firma]   |
| 17/06/23 | Yane Sandoval Andino      | 11:08 am | Puentes        | 41942200 | Puentes        | ---        | [Firma]   |
| 17/05/23 | Elita Sandoval C.         | 11:40 am | ULE            | 72382963 | ULE            | ---        | [Firma]   |
| 17/05/23 | Moderado Cristobal Andino | 12 pm    | ULE            | 15849837 | ULE            | ---        | [Firma]   |
| 17/05/23 | Carlos Juan Delgado       | 2:1 pm   | Obras          | 15703417 | Obras          | ---        | [Firma]   |
| 17/05/23 | Alroy Albornoz Caman      | 2:20 pm  | Puentes        | 15754465 | Puentes        | ---        | [Firma]   |
| 17/05/23 | Iris Delgado Flores       | 2:50 pm  | Puentes        | 15706152 | Puentes        | ---        | [Firma]   |

| Fecha      | Nombre y Apellido      | Hora     | Area             |
|------------|------------------------|----------|------------------|
| = 17/05/23 | Cous riego Sandoz      | 3: pm    | Obras            |
| = 12/05/23 | MANOS DE MANOS         | 3:25 pm  | SINROS           |
| = 18/05/23 | Patricio Uman Araya    | 8:00 am  | Obras            |
| = 18/05/23 | Alfredo Jimenez        | 8:25 am  | Obras            |
| = 18/05/23 | Jorge Ampere Mon       | 8:40 am  | Consulta         |
| = 18/05/23 | Arturo Medina          | 8:45 am  | Programa S       |
| = 18/05/23 | Ana Maria Rojas        | 8:48 am  | Programa S       |
| = 18/05/23 | Melgosa Sanchez        | 8:50 am  | Alcaldia         |
| = 18/05/23 | Ramiro Torres Am       | 9:40 am  | Obras            |
| = 18/05/23 | Vega Blas Labl         | 10:05 am | Obras            |
| = 18/05/23 | Erwin Ramos Lopez      | 10:25 am | Obras            |
| = 18/05/23 | Luis Belarmino         | 11 am    | Rutas            |
| = 18/05/23 | Jesus Rosa Hidalgo     | 11:10 am | Alcaldia         |
| = 18/05/23 | Laura Huerta Rojas     | 11:20 am | ULE              |
| = 18/05/23 | Luisa Emma Ramos       | 11:40 am | ULE              |
| = 18/05/23 | Isabelle Inga Lopez    | 12:05 pm | Rutas            |
| = 18/05/23 | Olivero Vilij Jony     | 12:35 pm | Obras            |
| = 18/05/23 | Bruno Martinez         | 12:48 pm | Obras            |
| = 18/05/23 | Florencia del Corral   | 2: pm    | Rutas            |
| = 18/05/23 | Angel Ramos Rumb       | 2:28 pm  | Obras            |
| 18/05/23   | Sandra Lara            | 3: pm    | Obras            |
| 18/05/23   | Yamirko Sandoz         | 3:30 pm  | Rutas            |
| 18/05/23   | Olivero Oscar Cruz     | 8:10 am  | ULE              |
| 18/05/23   | Sandra Jimenez Delgado | 8:45 am  | Consultas Social |
| 18/05/23   | Elydia Carl Parra      | 8:20 am  | Rutas            |
| 18/05/23   | Alcira Jimenez         | 8:30 am  | Rutas            |
| 18/05/23   | Glenn Silva            | 8:40 am  | Rutas            |

| D.N.I    | Tramite          | Actuando | Financ |
|----------|------------------|----------|--------|
| 40056109 | Obras            | ---      | ---    |
| 43848235 | SINROS           | ---      | ---    |
| 09327055 | Obras            | ---      | ---    |
| 08807868 | Obras            | ---      | ---    |
| 10445598 | Consulta         | ---      | ---    |
| 47388515 | Programa Social  | ---      | ---    |
| 25814951 | Programa Social  | ---      | ---    |
| 46219065 | Alcaldia         | ---      | ---    |
| 07769137 | Obras            | ---      | ---    |
| 45599307 | Obras            | ---      | ---    |
| 77690761 | Obras            | ---      | ---    |
| 15705778 | Rutas            | ---      | ---    |
| 40334179 | Alcaldia         | ---      | ---    |
| 32267591 | ULE              | ---      | ---    |
| 15708508 | ULE              | ---      | ---    |
| 15701516 | Rutas            | ---      | ---    |
| 77024796 | Obras            | ---      | ---    |
| 16668716 | Rutas            | ---      | ---    |
| 15849462 | Rutas            | ---      | ---    |
| 70450635 | Obras            | ---      | ---    |
| 41273377 | Obras            | ---      | ---    |
| 40701724 | Rutas            | ---      | ---    |
| 06220424 | ULE              | ---      | ---    |
| 40102312 | Consultas Social | ---      | ---    |
| 48734940 | Rutas            | ---      | ---    |
| 72981140 | Rutas            | ---      | ---    |
| 15856561 | Rutas            | ---      | ---    |

| Fecha    | Nombre y Apellidos          | Hora     | Area            |
|----------|-----------------------------|----------|-----------------|
| 19/05/23 | Gyumbela Ramirez Bruspa     | 8:50 am  | ULE             |
| 19/05/23 | Olivero Juan Castillo       | 9:10 am  | Obras           |
| 19/05/23 | Rosa puyate Manin           | 9:30 am  | Obras           |
| 19/05/23 | Manin Elena Daza            | 9:45 am  | Plantes         |
| 19/05/23 | Leunimo Oronola B           | 10:10 am | Obras           |
| 19/05/23 | Luis Angel Jimen            | 10:20 am | ULE             |
| 19/05/23 | Zuleta cyrabelle Bedoya     | 11 am    | ULE             |
| 19/05/23 | Julia Jazayr Ramirez        | 12:05    | Plantes         |
| 19/05/23 | Hilda Jaramillo Saenz       | 12:35    | Obras           |
| 19/05/23 | Elizabeth Lina Alvarado     | 2:00 pm  | Obras           |
| 19/05/23 | Manin Elena Daza            | 2:10 pm  | Obras           |
| 19/05/23 | Maitey Lourdes Alvarado     | 2:25 pm  | Plantes         |
| 19/05/23 | Juan Enrique Rosales        | 3:00 pm  | Logistica       |
| 19/05/23 | Adrian Torres Ortega        | 3:15 pm  | ULE             |
| 19/05/23 | Melanchon Suedez            | 3:45 pm  | Plantes         |
| 19/05/23 | Frederly Villalobos Puello  | 3:48 pm  | Obras           |
| 19/05/23 | Juan Daza Jimen             | 4:00 pm  | Plantes         |
| 22/05/23 | Milagros Caballeros Montoya | 8:00 am  | ULE             |
| 22/05/23 | Rosa Anselmi Suelvan        | 8:20 am  | Obras           |
| 22/05/23 | Hilda Jaramillo Saenz       | 8:30 am  | Obras           |
| 22/05/23 | Luis Angel Jimen            | 8:40 am  | Plantes         |
| 22/05/23 | Luis Jaramillo Castro       | 8:50 am  | Obras           |
| 22/05/23 | Jane Jaramillo Diaz         | 9:20 am  | Obras           |
| 22/05/23 | Luz Angeles Esteban         | 9:40 am  | Plantes         |
| 22/05/23 | Alvaro Briceño Quinteros    | 9:42 am  | Asamblea Social |
| 22/05/23 | Zulema Jimena Quinteros     | 9:45 am  | Obras           |
| 22/05/23 | Patricia Jimena Quinteros   | 9:55 am  | Plantes         |

| DPI      | Tramite         | Autarezo | Firma |
|----------|-----------------|----------|-------|
| 43530042 | ULE             | ---      | Ronda |
| 36146317 | Obras           | ---      | ---   |
| 15859023 | Obras           | ---      | ---   |
| 43923530 | Rutas           | ---      | ---   |
| 33324431 | Obras           | ---      | ---   |
| 15862812 | ULE             | ---      | ---   |
| 46402906 | ULE             | ---      | ---   |
| 15028263 | Rutas           | ---      | ---   |
| 31389071 | Obras           | ---      | ---   |
| 43562008 | Obras           | ---      | ---   |
| 42423530 | Obras           | ---      | ---   |
| 45367213 | Plantes         | ---      | ---   |
| 40562694 | Logistica       | ---      | ---   |
| 10644470 | ULE             | ---      | ---   |
| 40901724 | Plantes         | ---      | ---   |
| 15957996 | Obras           | ---      | ---   |
| 32289507 | Plantes         | ---      | ---   |
| 40491366 | ULE             | ---      | ---   |
| 25206134 | Obras           | ---      | ---   |
| 71229071 | Obras           | ---      | ---   |
| 15262812 | Plantes         | ---      | ---   |
| 36488343 | Obras           | ---      | ---   |
| 10445548 | Obras           | ---      | ---   |
| 33502625 | Plantes         | ---      | ---   |
| 44345779 | Asamblea Social | ---      | ---   |
| 48702281 | Obras           | ---      | ---   |
| 15448012 | Plantes         | ---      | ---   |



| Fecha    | Nombre y Apellidos        | Hora     | Area            | D N I    | tramite         | Autoriza | firmas |
|----------|---------------------------|----------|-----------------|----------|-----------------|----------|--------|
| 22/05/23 | Caustus Ruiz Spintos      | 10:10 am | Reutas          | 46994042 | Reutas          | ---      | HAB    |
| 22/05/23 | Damela Brito Salado       | 10:20 am | ULE             | 86805486 | ULE             | ---      | ---    |
| 22/05/23 | Roxana Diaz Rosales       | 10:25 am | ULE             | 44205977 | ULE             | ---      | ---    |
| 22/05/23 | Zuley granados Manzano    | 11:00 am | ULE             | 60083356 | ULE             | ---      | ---    |
| 22/05/23 | Isabel Pagan Borja        | 11:30 am | Reutas          | 09756503 | Reutas          | ---      | ---    |
| 22/05/23 | Zuley Lucia Alvarez       | 11:50 am | Obras           | 74161699 | Obras           | ---      | ---    |
| 22/05/23 | Carmen Mercedes Santos    | 12:20 pm | Obras           | 15703344 | Obras           | ---      | ---    |
| 22/05/23 | Anselmo Palarca Camino    | 2:00 pm  | Reutas          | 15733814 | Reutas          | ---      | ---    |
| 22/05/23 | Isabelle Ina Aldega       | 2:25 pm  | Reutas          | 46572136 | Reutas          | ---      | ---    |
| 22/05/23 | Isabel Ruiz Borja         | 2:45 pm  | Consultas       | 76243409 | Consultas       | ---      | ---    |
| 22/05/23 | Yarana Pizarro            | 3:00 pm  | Obras           | 15707690 | Obras           | ---      | ---    |
| 22/05/23 | Raul Carlos Henrique      | 3:10 pm  | Consultas       | 15837009 | Consultas       | ---      | ---    |
| 22/05/23 | Diego Alvinia Plaza       | 3:30 pm  | Consultas       | 15702349 | consultas       | ---      | ---    |
| 22/05/23 | Maria Saucedo Aguero      | 4:00 pm  | Obras           | 45852940 | Obras           | ---      | ---    |
| 23/05/23 | Jesus Palacios Hidalgo    | 8:00 am  | Programa Social | 42753664 | Programa Social | ---      | ---    |
| 23/05/23 | Juan Eduardo Baylan       | 8:10 am  | Obras           | 15703611 | Obras           | ---      | ---    |
| 23/05/23 | Jorge Castillo Estrada    | 8:45 am  | Reutas          | 15704953 | Reutas          | ---      | ---    |
| 23/05/23 | Luis Angel Jara           | 8:58 am  | Reutas          | 15862812 | Reutas          | ---      | ---    |
| 23/05/23 | Sosa Pons Villanueva      | 9:07 am  | Obras           | 15862885 | Obras           | ---      | ---    |
| 23/05/23 | Jose Jara Benavente       | 9:30 am  | Obras           | 44281586 | Obras           | ---      | ---    |
| 23/05/23 | Julia Diaz Calvo          | 9:32 am  | Reutas          | 43361063 | Reutas          | ---      | ---    |
| 23/05/23 | Silvia Sanchez Aguado     | 9:35 am  | ULE             | 43600967 | ULE             | ---      | ---    |
| 23/05/23 | Roberto Huertas Quiroz    | 10:15 am | ULE             | 15708504 | ULE             | ---      | ---    |
| 23/05/23 | Roxana Diaz Saenz         | 11:00 am | ULE             | 44145616 | ULE             | ---      | ---    |
| 23/05/23 | Guillermo Quiroz Quiroz   | 11:20 am | ULE             | 43550047 | ULE             | ---      | ---    |
| 23/05/23 | Adelberto Cabells         | 11:20 am | Reutas          | 15860134 | Reutas          | ---      | ---    |
| 23/05/23 | Albino Rodriguez Trujillo | 11:25 am | Programa Social | 15850245 | Programa Social | ---      | ---    |

|   | Fecha    | Nombre y Apellido        | Hora      | Area           | ONJ      | tramite           | Asesor | Revis. |
|---|----------|--------------------------|-----------|----------------|----------|-------------------|--------|--------|
|   | 23/05/23 | Orlando Claudio Sanchez  | 11:40 am  | Registro Civil | 09118652 | Registro Civil    | ---    | Asp    |
|   | 23/05/23 | Quimela Estro Salado     | 11:50 am  | Registro Civil | 06854472 | Registro Civil    | ---    | Asesor |
| M | 23/05/23 | Francisco Antón Miro     | 12:20 pm  | Registro       | 46700416 | Registro Civil    | ---    | Asp    |
| E | 23/05/23 | Yeni Roxibly Flores      | 12:30 pm  | ULE            | 79599700 | ULE               | ---    | Rosell |
| S | 23/05/23 | Miray Caldera Velasco    | 12:40 pm  | ULE            | 5441233  | ULE               | ---    | Wad    |
|   | 23/05/23 | Raymundo Santos Rojas    | 12:45 pm  | Desarrollos    | 72497377 | Desarrollo Social | ---    | Asp    |
|   | 23/05/23 | Jose Dominguez Mena      | 12:50 pm  | Desarrollo S.  | 10405548 | Desarrollo Social | ---    | Asp    |
| M | 23/05/23 | José Roldán Alarcón      | 12:56 PM. | Obras          | 23857573 | Obras             | ---    | Asp    |
| A | 23/05/23 | Julia Dazary Durán       | 2:00 pm   | Obras          | 15628263 | Obras             | ---    | Asp    |
|   | 23/05/23 | Rocio Herrera Huerto     | 2:25 pm   | Registro Civil | 76841629 | Registro Civil    | ---    | Asp    |
| Y | 23/05/23 | Chely Vega - Blas        | 2:45 pm   | Desarrollo     | 45599309 | Desarrollo        | ---    | Asp    |
|   | 23/05/23 | Roger Enrique Lopez      | 3:15 pm   | Desarrollo     | 74006828 | Desarrollo        | ---    | Asp    |
|   | 23/05/23 | Rosa Wilson Giraldo      | 3:30 pm   | Asesor         | 15705492 | Asesor            | ---    | Asp    |
| O | 23/05/23 | Karen Cordero Peamora    | 3:38 pm   | Obras          | 71518328 | Obras             | ---    | Asp    |
|   | 23/05/23 | Miriam Huaná Canales     | 3:45 pm   | Consultas      | 77225557 | Consultas         | ---    | Asp    |
|   | 23/05/23 | José González Cuello     | 4:00 pm   | Obras          | 76488343 | Obras             | ---    | Asp    |
| 2 | 24/05/23 | Manuel Viro Vizcarra     | 8:00 am   | ULE            | 7626624  | ULE               | ---    | Asp    |
|   | 24/05/23 | Blas Bravo Salas         | 8:15 am   | Obras          | 22892241 | Obras             | ---    | Asp    |
| O | 24/05/23 | Marta Patricia Trejo     | 8:30 am   | Obras          | 45665816 | Obras             | ---    | Asp    |
| 2 | 24/05/23 | Prudencia Arboleda Solís | 8:35 am   | Obras          | 46470870 | Obras             | ---    | Asp    |
| 3 | 24/05/23 | Rosa Huaná Pacheco       | 8:40 am   | Desarrollo     | 45340684 | Desarrollo        | ---    | Asp    |
|   | 24/05/23 | Julia Díaz Orbeño        | 9:00 am   | Asesor         | 43361063 | Asesor            | ---    | Asp    |
|   | 24/05/23 | Juan Ángel Jara          | 9:30 am   | Asesor         | 15226263 | Asesor            | ---    | Asp    |
|   | 24/05/23 | José González Cuello     | 9:35 am   | Obras          | 76488343 | Obras             | ---    | Asp    |
|   | 24/05/23 | Ann Mari Pantoja         | 9:37 am   | Asesor         | 25814951 | Asesor            | ---    | Asp    |
|   | 24/05/23 | Victor Luz Alarcón       | 9:40 am   | Obras          | 17708683 | Obras             | ---    | Asp    |
|   | 24/06/23 | Amel Moya Julea          | 10:00 am  | ULE            | 13862812 | ULE               | ---    | Asp    |

|   | fecha    | Nombre y Apellido          | Hora     | Area            |
|---|----------|----------------------------|----------|-----------------|
| M | 24/05/23 | Gregoria Ruiz Caspar       | 10:05 am | Obras           |
| E | 24/05/23 | Aurelia Estación Sargosa   | 10:08 am | Reutas          |
| S | 24/05/23 | Ruth Soto Cinto            | 10:40 am | Reutas          |
|   | 24/05/23 | Delma Carluysona Maito     | 11:00 am | ULE             |
|   | 24/05/23 | Yalemba Jovino Jarama      | 11:40 am | ULE             |
|   | 24/05/23 | Alejandro Lopez delgado    | 12:00 pm | Obras           |
|   | 24/05/23 | Adelaida garcia Jara       | 12:28 pm | Reutas          |
| M | 24/05/23 | Maryaita Rojas Soto        | 12:45 pm | Programa Social |
|   | 24/05/23 | Maureen Suso Ramos Mayra   | 2:05 pm  | Obras           |
|   | 24/05/23 | Antonia Cabanillas Caldera | 2:30 pm  | Obras           |
| A | 24/05/23 | Vicente Suso Silva         | 2:50 pm  | Reutas          |
|   | 24/05/23 | José Suso Tudalpa          | 3:00 pm  | Alcaldia        |
| J | 25/05/23 | Concepción Calvo Santorun  | 8:00 am  | predial         |
|   | 25/05/23 | Maires Casar Campos        | 8:20 am  | predial         |
|   | 25/05/23 | Rosa silva gualdo          | 8:35 am  | Obras           |
| O | 25/05/23 | Flora Campos Rodriguez     | 9:20 am  | Reutas          |
|   | 25/05/23 | Mirella Moya Sells         | 9:40 am  | Reutas          |
|   | 25/05/23 | Gregoria Ruiz Caspar       | 10:00 am | Obras           |
| 2 | 25/05/23 | Rosa perfecta Jarama       | 10:40 am | Obras           |
| 0 | 25/05/23 | Guendala batuballa Jara    | 11:20 am | Reutas          |
| 2 | 25/05/23 | Felicitas Trujillo Ramos   | 12:10 am | Reutas          |
| 3 | 25/05/23 | Ruth Cinto Soto            | 2:00 pm  | Obras           |
|   | 25/05/23 | Expungo Poncho Torres      | 2:20 pm  | predial         |
|   | 25/05/23 | Francisca Ortiz Blas       | 2:35 pm  | predial         |
|   | 25/05/23 | Paula Toranzo Sotelo       | 2:40 pm  | Registro Civil  |
|   | 25/05/23 | Nancy Lopez Campos         | 2:45 pm  | Registro Civil  |
|   | 25/05/23 | Adriana Rodriguez Trujillo | 3:00 pm  | Registro Civil  |

| DNI      | tramite         | Autorezo | firma     |
|----------|-----------------|----------|-----------|
| 23873861 | Obras           | ---      | Calvo     |
| 21481650 | Reutas          | ---      | Ruiz      |
| 21945387 | Obras           | ---      | Tudalpa   |
| 22565579 | ULE             | ---      | Maito     |
| 24092879 | ULE             | ---      | Jarama    |
| 15564288 | Obras           | ---      | Lopez     |
| 44000721 | Reutas          | ---      | Jara      |
| 71536323 | Programa Social | ---      | Maryaita  |
| 08891266 | Obras           | ---      | Maureen   |
| 43363013 | Obras           | ---      | Antonia   |
| 1570159  | Reutas          | ---      | Silva     |
| 40337199 | Alcaldia        | ---      | Tudalpa   |
| 0916442  | Predial         | ---      | Calvo     |
| 26941003 | Predial         | ---      | Casar     |
| 15809035 | Obras           | ---      | Rosa      |
| 15851908 | Reutas          | ---      | Flora     |
| 25197373 | Reutas          | ---      | Mirella   |
| 23873861 | Obras           | ---      | Gregoria  |
| 99092275 | Obras           | ---      | Rosa      |
| 15850020 | Reutas          | ---      | Guendala  |
| 15720098 | Reutas          | ---      | Felicitas |
| 21945387 | Obras           | ---      | Ruth      |
| 48574424 | Predial         | ---      | Expungo   |
| 15884481 | Predial         | ---      | Francisca |
| 22319282 | Registro Civil  | ---      | Paula     |
| 42101915 | Registro Civil  | ---      | Nancy     |
| 15350211 | Registro Civil  | ---      | Adriana   |

| Fecha    | Nombre y Apellido         | Hora     | Area            | DNI      | Tramite           | Anterrior | seccion         |
|----------|---------------------------|----------|-----------------|----------|-------------------|-----------|-----------------|
| 25/05/23 | Adelaida Uchilla Reyes    | 3:25 pm  | Reclas          | 40488456 | Reclas            | ---       | Walter R.       |
| 25/05/23 | Rolan Daga Samayoa        | 3:50 pm  | Obras           | 15704094 | Obras             | ---       | Rod             |
| 25/05/23 | Anselmo Barria Siquenza   | 4:00 pm  | Obras           | 15857023 | Obras             | ---       | Goetz           |
| 26/05/23 | Jely Cardeña Morales      | 8:30 am  | Reclas          | 77158831 | Reclas            | ---       | Jul             |
| 26/05/23 | Molina Jaramello Lucero   | 8:56 am  | Desarrollo Soc  | 15706909 | Desarrollo Social | ---       | Allen           |
| 26/05/23 | Mauris garron Campos      | 9:00 am  | Obras           | 43778454 | Obras             | ---       | Jul             |
| 26/05/23 | Tomás Espinoza Ramirez    | 9:25 am  | Reclas          | 15701502 | Obras             | ---       | ---             |
| 26/05/23 | Adriano Ramos Medala      | 10: am   | Reclas          | 45452824 | Reclas            | ---       | Hector Robinson |
| 26/05/23 | José Manuel Arquez        | 10:30 am | predial         | 15705717 | predial           | ---       | Jul             |
| 26/05/23 | Celso Espinoza Huynh      | 10:50 am | predial         | 15708535 | predial           | ---       | Jul             |
| 26/05/23 | Francisco Uyar Alayza     | 11:10 am | Registro Civil  | 46572136 | Registro Civil    | ---       | Jul             |
| 26/05/23 | Edoardo Castro Yellman    | 11:40 am | Obras           | 72863077 | Obras             | ---       | Jul             |
| 26/05/23 | Ramon Urzuey port         | 11:50 am | Obras           | 43778384 | Obras             | ---       | Jul             |
| 26/05/23 | America Ortiz Rivera      | 12: pm   | Reclas          | 45589071 | Reclas            | ---       | Jul             |
| 29/05/23 | mauri garron Tanguera     | 8:00 am  | Programa Social | 46271606 | Programa Social   | ---       | Jul             |
| 29/05/23 | mauri garron Campos       | 8:30 am  | Obras           | 76941003 | Obras             | ---       | Jul             |
| 29/05/23 | Francisco Uyar Alayza     | 8:40 am  | Reclas          | 46572136 | Reclas            | ---       | Jul             |
| 29/05/23 | Juan Carlos Pufel         | 9:00 am  | Reclas          | 44230295 | Reclas            | ---       | Jul             |
| 29/05/23 | Gerardo Herrera Sarmiento | 9:18 am  | Obras           | 42023267 | Obras             | ---       | Jul             |
| 29/05/23 | Sanchez garron Nolas      | 9:25 am  | Registro Civil  | 43960470 | Registro Civil    | ---       | Jul             |
| 29/05/23 | Yelita Cuenca Jimenez     | 9:30 am  | ULE             | 48073944 | ULE               | ---       | Jul             |
| 29/05/23 | Elihué Luis Domínguez     | 9:40 am  | Obras           | 43656895 | Obras             | ---       | Jul             |
| 29/05/23 | Espinoza Estacion Takim   | 9:50 am  | Legislativa     | 42659176 | Legislativa       | ---       | Jul             |
| 29/05/23 | Campana Estela Arguayo    | 10:00 am | ULE             | 4874317  | ULE               | ---       | Jul             |
| 29/05/23 | Maura Siquenza Saura      | 10:40 am | ULE             | 45851679 | ULE               | ---       | Jul             |
| 29/05/23 | Julian Cueva              | 10:50 am | Registro Civil  | 48999385 | Registro Civil    | ---       | Jul             |
| 29/05/23 | Maura Castillo Estrova    | 10:58 am | Obras           | 15149625 | Obras             | ---       | Jul             |

| fecha    | Nombre y Apellidos        | Hora       | Aren         |
|----------|---------------------------|------------|--------------|
| 29/05/23 | Sesun Vela Moreno.        | 11:25 am = | Otros        |
| 29/05/23 | Mayaly Patricia Navarro   | 11:35 am = | Reutas       |
| 29/05/23 | Guzman Medina Lopez       | 11:47 am = | Otros        |
| 29/05/23 | Anselmo Barrera Siquero   | 11:50 am = | Reutas       |
| 29/05/23 | Luis Espinoza Ramirez     | 11:53 am = | Otros        |
| 29/05/23 | Alfo Espinoza Lujiello    | 11:58 am = | Otros        |
| 29/05/23 | Pedro Espinoza Lujiello   | 12:00 pm = | medica       |
| 29/05/23 | ADA Quera Rojas           | 12:20 pm = | Documentos   |
| 29/05/23 | Monica Paredes Basalar    | 12:50 PM = | Otros        |
| 29/05/23 | Gerardo Saucedo Novena.   | 2:40 pm =  | Otros        |
| 29/05/23 | Herrera Vasquez Jose      | 3:05 pm =  | Reutas       |
| 29/05/23 | Ruben Bustamante Rios     | 3:10 pm =  | Reutas       |
| 30/05/23 | Aerli Rey Hurtado         | 8:10 am =  | Otros        |
| 30/05/23 | Amara Ortiz Quera         | 8:50 am =  | Documentos   |
| 30/05/23 | Norma Ayala Tarazona      | 9:00 am =  | Reutas       |
| 30/05/23 | Ruben Bustamante Rios     | 9:30 am =  | Otros        |
| 30/05/23 | Veronica Cristobal Garcia | 9:55 am =  | Otros        |
| 30/05/23 | Venny Gomez Prieto        | 10:35 am = | Reutas       |
| 30/05/23 | Amara La Osa Jese         | 11:20 am = | Otros        |
| 30/05/23 | Juan Manuel Anguano       | 12:10 pm = | Reutas       |
| 30/05/23 | Ruben Bustamante Rios     | 12:50 pm = | Reutas Civil |
| 30/05/23 | Jely Juan Rios            | 2:10 pm =  | Documentos   |
| 30/05/23 | Mat Higin Huachany        | 2:50 pm =  | ULE          |
| 30/05/23 | Karel Alfo Vela           | 2:58 pm =  | ULE          |
| 30/05/23 | Juan Pina Aguirre         | 3:20 pm =  | Reutas Civil |
| 30/05/23 | Ruth Maza Parana          | 3:40 pm =  | Otros        |
| 30/05/23 | Juan Carlos Hiza          | 4:00 pm =  | Reutas       |

| D.N.I    | Reutas       | Autosys | Financ |
|----------|--------------|---------|--------|
| 43873956 | Otros        | ---     | ---    |
| 43882616 | Reutas       | ---     | ---    |
| 75961735 | Otros        | ---     | ---    |
| 15852023 | Reutas       | ---     | ---    |
| 15701507 | Otros        | ---     | ---    |
| 1570851  | Otros        | ---     | ---    |
| 04752273 | Reutas       | ---     | ---    |
| 74816228 | Documentos   | ---     | ---    |
| 42023269 | Documentos   | ---     | ---    |
| 15706707 | Otros        | ---     | ---    |
| 43778384 | Reutas       | ---     | ---    |
| 15855670 | Reutas       | ---     | ---    |
| 45723873 | Otros        | ---     | ---    |
| 43587071 | Documentos   | ---     | ---    |
| 48271606 | Reutas       | ---     | ---    |
| 15855670 | Otros        | ---     | ---    |
| 41534756 | Otros        | ---     | ---    |
| 15857076 | Reutas       | ---     | ---    |
| 15761512 | Otros        | ---     | ---    |
| 72264265 | Reutas       | ---     | ---    |
| 10484076 | Reutas Civil | ---     | ---    |
| 71737184 | Documentos   | ---     | ---    |
| 70822712 | ULE          | ---     | ---    |
| 15853020 | ULE          | ---     | ---    |
| 42453515 | Reutas Civil | ---     | ---    |
| 4009971  | Otros        | ---     | ---    |
| 15709999 | Reutas       | ---     | ---    |

| Fecha    | Nombre y Apellido        | Hora Hora | Area Area          |
|----------|--------------------------|-----------|--------------------|
| 31/05/23 | Estelita Aracelo Fan     | 8:30am    | ULE                |
| 31/05/23 | Nelly Arce Sempala       | 8:45am    | Rentas             |
| 31/05/23 | Aurelia Cruz Huertas     | 9:10 am   | Obras              |
| 31/05/23 | Juanita Umanzi Mamani    | 9:35 am   | Planos GS          |
| 31/05/23 | MERCI Mercado Huan       | 9:50 am   | ULE                |
| 31/06/23 | Pedro Siquento S. Galan  | 9:55 am   | ULE                |
| 31/05/23 | Menia Cruz Francis       | 10:25 am  | Sis FOH            |
| 31/05/23 | Lucinda Cruz Villalva    | 10:40 am  | Rentas             |
| 31/05/23 | Yanifer Rosario Huancana | 11:00 am  | ULE                |
| 31/05/23 | Ysabel Atencio Buroz     | 11:20 am  | Predial            |
| 31/06/23 | Lucas Paredes Cruz       | 11:40 am  | Patrimon           |
| 31/06/23 | Rosa Cruz Trujano E      | 11:50 pm  | Obras              |
| 31/05/23 | Brayam Velasco Aguirre   | 12:10 pm  | Tramita            |
| 31/05/23 | Ruth Patricia Garmano    | 12:30 pm  | Operacion          |
| 31/05/23 | Ricardo Pinto Baccas     | 12:45 pm  | Sis FOH            |
| 31/05/23 | William Obregon bezar    | 02:35 pm  | Rentas             |
| 31/05/23 | Victor Lazo Ovejas       | 02:55 pm  | Rentas             |
| 31/05/23 | Maribel Fernandez        | 03:05 pm  | Rentas             |
| 01/05/23 | Encarnacion Vega Velasco | 8:20 am   | ULE                |
| 01/05/23 | Juan Manuel Churruarín   | 8:25 am   | Rentas             |
| 01/06/23 | Elegabet Cruz Villalva   | 8:50 am   | Rentas/Car         |
| 01/06/23 | Fátima Aracelis Trujillo | 9:20 am   | Contable           |
| 01/06/23 | Walter Rafael Serna      | 9:55 am   | ULE                |
| 01/06/23 | Teris Delgado Flores     | 10:25 am  | ULE                |
| 01/06/23 | Viviana Riquena Blas     | 10:32 am  | Obras              |
| 01/06/23 | Juan Diego Martínez      | 10:45 am  | gerencia Municipal |
| 01/06/23 | Emmanuel Silva Lopez     | 10:50 am  | Rentas             |

| INJ @ INJ | Tramite            | Autoriza | Finca |
|-----------|--------------------|----------|-------|
| 43987649  | ULE                | ---      | Finca |
| 06057283  | Rentas             | ---      | Finca |
| 48723833  | Obras              | ---      | Finca |
| 80284278  | Planos GS          | ---      | Finca |
| 40514517  | ULE                | ---      | Finca |
| 44983647  | ULE                | ---      | Finca |
| 71394247  | SISFOH             | ---      | Finca |
| 32281060  | Rentas             | ---      | Finca |
| 32044052  | ULE                | ---      | Finca |
| 43580644  | Predial            | ---      | Finca |
| 47003613  | Obras              | ---      | Finca |
| 71907414  | Rentas             | ---      | Finca |
| 70806705  | Tramita            | ---      | Finca |
| 60376093  | Operacion          | ---      | Finca |
| 06125714  | Sis FOH            | ---      | Finca |
| 70397032  | Rentas             | ---      | Finca |
| 31938571  | Rentas             | ---      | Finca |
| 09977927  | Rentas             | ---      | Finca |
| 40903754  | ULE                | ---      | Finca |
| 72264665  | Rentas             | ---      | Finca |
| 70802012  | Rentas/Car         | ---      | Finca |
| 60999673  | Contable           | ---      | Finca |
| 23697392  | ULE                | ---      | Finca |
| 15706152  | ULE                | ---      | Finca |
| 15701202  | Obras              | ---      | Finca |
| 46513158  | gerencia Municipal | ---      | Finca |
| 06010272  | Rentas             | ---      | Finca |

| Fecha    | Nombre y Apellido        | Hora Hora   | Area                      |
|----------|--------------------------|-------------|---------------------------|
| 01/06/23 | donce leuana Valera      | 11:10 am am | Obras                     |
| 01/06/23 | Alicia Santa Hysa        | 1:25 am pm  | Rentas                    |
| 01/06/23 | América Ortiz Rivera     | 12:15 pm pm | Obras                     |
| 01/06/23 | Jely Carlos Mentes       | 2:5 pm pm   | Obras                     |
| 01/06/23 | pehro Espinoza Anzo      | 2:30 pm pm  | Rentas                    |
| 01/06/23 | Yerina gonzalo Cordero   | 2:55 pm pm  | Logística                 |
| 01/06/23 | Diego Ramos Paludo       | 3:25 pm pm  | Obras                     |
| 02/06/23 | Yanet Bautista Zapata    | 8:00 am am  | ULE                       |
| 02/06/23 | Maria Pajo Espinoza      | 8:25 am am  | ULE                       |
| 02/06/23 | Mauricio Medina Rojas    | 8:35 am am  | ULE                       |
| 02/06/23 | Florilla Ina Alvarez     | 8:40 am am  | Obras                     |
| 02/06/23 | Osmani Solis Cruz        | 8:45 am am  | ULE                       |
| 02/06/23 | Miriam Zamalón Bettsabel | 9:00 am am  | ULE                       |
| 02/06/23 | Aurelio Cruz Huérfano    | 9:10 am am  | Obras                     |
| 02/06/23 | Pablo Ayala Espinoza     | 9:40 am am  | ULE                       |
| 02/06/23 | Florita Rios Velasquez   | 10:10 am    | ULE                       |
| 02/06/23 | Elizabeth Livia Osorio   | 10:50 am am | Obras                     |
| 02/06/23 | Rocio prieto Lopez       | 11:20 am    | Obras                     |
| 02/06/23 | guyano Morales Sanchez   | 11:50 am am | Obras                     |
| 02/06/23 | Carlos Lara Castillo     | 12:20 am    | Rentas                    |
| 02/06/23 | Josmar Santos Sanchez    | 12:50 pm    | Rentas                    |
| 02/06/23 | Yolanda Moya Gonzalez    | 02:08 pm pm | Predial                   |
| 02/06/23 | Mauricio Chavez Aponio   | 02:25 pm pm | ULE                       |
| 02/06/23 | Juan De las Huertas      | 02:35 pm pm | Gerencia de Mantenimiento |
| 02/06/23 | Maria de Guadalupe       | 02:40 pm pm | Mano de obra              |
| 02/06/23 | Rocio prieto Lopez       | 02:45 pm pm | Obras                     |
| 02/06/23 | Don Sanchez Jimenez      | 03:00 pm pm | Rentas                    |

| DNI      | Tramite   | Autoreg | Firma   |
|----------|-----------|---------|---------|
| 80035990 | Obras     | ---     | Be      |
| 46991677 | Rentas    | ---     | Be      |
| 43599077 | Obras     | ---     | Jim     |
| 71158831 | Obras     | ---     | Oct     |
| 04152277 | Rentas    | ---     | Oct     |
| 75411726 | Logística | ---     | Jul     |
| 15303556 | Obras     | ---     | Paula   |
| 44138033 | ULE       | ---     | Sublime |
| 47114903 | ULE       | ---     | Carla   |
| 74502008 | ULE       | ---     | Oct     |
| 46276136 | Obras     | ---     | Oct     |
| 40372313 | ULE       | ---     | Oct     |
| 70546030 | ULE       | ---     | Oct     |
| 45723872 | Obras     | ---     | Aurora  |
| 15676650 | ULE       | ---     | Edith   |
| 78888116 | ULE       | ---     | Flora   |
| 43656895 | Obras     | ---     | Oct     |
| 44527020 | Obras     | ---     | Rosa    |
| 06231014 | Obras     | ---     | Oct     |
| 42787518 | Rentas    | ---     | Oct     |
| 72497646 | Rentas    | ---     | Oct     |
| 43834377 | Predial   | ---     | Oct     |
| 32027363 | ULE       | ---     | Mayra   |
| 46513458 | ULE       | ---     | Oct     |
| 15707524 | Consultas | ---     | Maria   |
| 74161499 | Obras     | ---     | Oct     |
| 15833303 | Rentas    | ---     | Oct     |

| Fecha:   | Nombre y Apellido           | Horas    | Area            | DNI       | Tramite         | Autoren | Revisión |
|----------|-----------------------------|----------|-----------------|-----------|-----------------|---------|----------|
| 02/06/23 | Roger Bizalari Rojas        | 3:20 pm  | Obras           | 74630890  | Obras           | ---     | Roberto  |
| 02/06/23 | Nadia Guando Anasido        | 4:00 pm  | Reutas          | 7052986   | Reutas          | ---     | Walter B |
| 02/06/23 | Juan Jose Ponce Talada      | 4:30 pm  | Reutas          | 15705129  | Reutas          | ---     | Walter B |
| 05/06/23 | Marisela Morales Camacho    | 8:00 am  | Reutas          | 45105500  | Reutas          | ---     | Walter B |
| 05/06/23 | Luz Victoria Espinoza Lopez | 8:10 am  | Programa Social | 228666385 | Programa Social | ---     | Walter B |
| 05/06/23 | Campany Valente Teodoro     | 8:25 am  | ULE             | 43465602  | ULE             | ---     | Walter B |
| 05/06/23 | José Augusto Mena           | 8:30 am  | Programa Social | 10445548  | Programa Social | ---     | Walter B |
| 05/06/23 | Angelica Adela Flores       | 8:50 am  | Reutas          | 48010744  | Reutas          | ---     | Walter B |
| 05/06/23 | Karin Anich Vargas          | 9:00 am  | ULE             | 75800575  | ULE             | ---     | Walter B |
| 05/06/23 | Dra. orate Santiago         | 9:10 am  | ULE             | 75229604  | ULE             | ---     | Walter B |
| 05/06/23 | Luis Diego Vergara          | 9:30 am  | ULE             | 71059156  | ULE             | ---     | Walter B |
| 05/06/23 | Reuter Juan Pizarro         | 10:00 am | Obras           | 77071063  | Obras           | ---     | Walter B |
| 05/06/23 | Padre Abente Cordero        | 10:45 am | Obras           | 15310855  | Obras           | ---     | Walter B |
| 05/06/23 | Ange Rozalba Panguay        | 11:00 am | Obras           | 23634272  | Obras           | ---     | Walter B |
| 05/06/23 | Demite Quira Mena           | 11:35 am | Reutas          | 44220774  | Reutas          | ---     | Walter B |
| 05/06/23 | Miriam Panguay Delgado      | 11:50 am | Obras           | 45012040  | Obras           | ---     | Walter B |
| 05/06/23 | JUAN CARLOS ESPINOZA        | 12:50 PM | GERENCIA        | 41938082  | GERENCIA        | ---     | Walter B |
| 05/06/23 | Juan Cordero Morante        | 2:00 pm  | Registro Civil  | 77158831  | Registro Civil  | ---     | Walter B |
| 05/06/23 | Dalia Velazquez Santiago    | 2:45 pm  | Registro Civil  | 48522298  | Registro Civil  | ---     | Walter B |
| 05/06/23 | Carman Rosales Hidalgo      | 3:00 pm  | Registro Civil  | 47425174  | Registro Civil  | ---     | Walter B |
| 05/06/23 | Huamano Garcia Katty        | 3:25 pm  | ULE             | 46579634  | ULE             | ---     | Walter B |
| 05/06/23 | Orma La Posa                | 4:00 pm  | Predios         | 15760512  | Predios         | ---     | Walter B |
| 06/06/23 | Lidia Gonzalez Gomez        | 8:00 pm  | ULE             | 48437183  | ULE             | ---     | Walter B |
| 06/06/23 | Luis Ayala Cordero          | 8:20 pm  | Reutas          | 075049732 | Reutas          | ---     | Walter B |
| 06/06/23 | Juan Manuel Panguay         | 8:40 pm  | Obras           | 76224665  | Obras           | ---     | Walter B |
| 06/06/23 | Juan Jose Villegas          | 8:50 am  | Reutas          | 47772241  | Reutas          | ---     | Walter B |
| 08/06/23 | Victor Rendon (reuter)      | 8:55 am  | Obras           | 80611540  | Obras           | ---     | Walter B |



Julio

| fecha =  | Nombre y Apellido =            | Hora =   | Area =          |
|----------|--------------------------------|----------|-----------------|
| 06/06/23 | Brian Rosas Arcevala           | 9:10 am  | Registro (int)  |
| 06/06/23 | Angelina Patricia Valencia     | 9:25 am  | Obras           |
| 06/06/23 | Marcos de la Cruz Muro/Huancas | 9:35 am  | Registro (ext)  |
| 06/06/23 | Andrés Augusto Sánchez         | 10:00 am | Rentas          |
| 06/06/23 | Rubén Bustamante Pizarro       | 10:45 am | Obras           |
| 06/06/23 | Paromery Ortiz Paredes         | 11:00 am | Rentas          |
| 06/06/23 | Rosa Silvia Guadalupe          | 11:45 am | Obras           |
| 06/06/23 | Julio César Uribe              | 12:00 pm | Obras           |
| 06/06/23 | Leandro Ortiz Valverde         | 2:00 pm  | Obras           |
| 06/06/23 | David Pinedo Velazquez         | 2:10 pm  | ULE             |
| 06/06/23 | Esther Alicia Herrera          | 2:25 pm  | ULE             |
| 06/06/23 | Vanessa Paredes Viquez         | 2:50 pm  | Programa Social |
| 06/06/23 | Jorge Paredes Sánchez          | 3:10 pm  | Obras           |
| 06/06/23 | Rita Paredes Ortiz             | 3:30 pm  | ULE             |
| 06/06/23 | Karen Aguirre Ospina           | 3:45 pm  | ULE             |
| 07/06/23 | Fernando Pinedo Sotomayor      | 8:30 am  | Obras           |
| 07/06/23 | Camacho de la Cruz Pinedo      | 8:45 am  | Rentas          |
| 07/06/23 | Antonia Caballero Caldera      | 8:50 am  | ULE             |
| 07/06/23 | Ruth Ortiz Pinedo              | 9:00 am  | ULE             |
| 07/06/23 | Velo María Susana              | 9:25 am  | Obras           |
| 07/06/23 | Victor Lillo Pinedo            | 9:58 am  | Rentas          |
| 07/06/23 | William Bentez                 | 10:30 am | Defensa Civil   |
| 07/06/23 | Alfredo Mora Ramos             | 10:45 am | Defensa Civil   |
| 07/06/23 | José Alfredo Zumbado           | 11:00 am | ULE             |
| 07/06/23 | Alfonso Campesano              | 11:25 am | Predial         |
| 07/06/23 | Ernesto Rodríguez Caballero    | 11:45 am | Predial         |
| 07/06/23 | Gerardo López Aguirre          | 12:00 pm | Obras           |

Julio

| ONT =    | Tramite =       | Antorzo = | Financ = |
|----------|-----------------|-----------|----------|
| 93215171 | Registro Civil  | ---       | Financ   |
| 09325979 | Obras           | ---       | Financ   |
| 77563543 | Registro Civil  | ---       | Financ   |
| 77553340 | Rentas          | ---       | Financ   |
| 15835670 | Obras           | ---       | Financ   |
| 15707504 | Obras           | ---       | Financ   |
| 22321417 | Obras           | ---       | Financ   |
| 13182276 | Obras           | ---       | Financ   |
| 15706612 | Obras           | ---       | Financ   |
| 15852230 | ULE             | ---       | Financ   |
| 15707520 | ULE             | ---       | Financ   |
| 76722146 | Programa Social | ---       | Financ   |
| 15707159 | Obras           | ---       | Financ   |
| 75108758 | ULE             | ---       | Financ   |
| 47368416 | ULE             | ---       | Financ   |
| 46994042 | Obras           | ---       | Financ   |
| 15704166 | Rentas          | ---       | Financ   |
| 75266769 | ULE             | ---       | Financ   |
| 15857006 | ULE             | ---       | Financ   |
| 73973956 | Obras           | ---       | Financ   |
| 07540451 | Rentas          | ---       | Financ   |
| 73873956 | Defensa Civil   | ---       | Financ   |
| 47623430 | Defensa Civil   | ---       | Financ   |
| 93501818 | ULE             | ---       | Financ   |
| 22982410 | predial         | ---       | Financ   |
| 46158578 | predial         | ---       | Financ   |
| 15662169 | Obras           | ---       | Financ   |

# Juni

| Fecha =  | Nombre y Apellido =         | Hora =     | Aves =            |
|----------|-----------------------------|------------|-------------------|
| 02/06/23 | Salvador Manuel Jimeno      | 12:05 pm = | Quemas            |
| 07/06/23 | Fabiola Gomez Rojas         | 12:15 am = | Obras             |
| 07/06/23 | Darla Ramos Rojas           | 12:20 am = | Obras             |
| 07/06/23 | Felipe Antonio Hurtado      | 12:35 am = | Registro Civil    |
| 07/06/23 | Genyara Ruiz Gaspar         | 2: pm =    | Obras             |
| 07/06/23 | Mabel Pardo Gonzales        | 2:30 pm =  | Obras             |
| 07/06/23 | José Cabrera Ocas           | 2:50 pm =  | Reutas            |
| 07/06/23 | Jessica Rojas H.            | 3:10 pm =  | Quemas            |
| 07/06/23 | Vicente Sanz Silva          | 3:35 pm =  | Quemas            |
| 07/06/23 | Bryan Raffael Gladis        | 4:00 pm =  | Obras             |
| 08/06/23 | Victor Lopez Subarden       | 8:00 am =  | Registro Civil    |
| 08/06/23 | Oliveria Lopez Mena         | 8:10 am =  | Reutas            |
| 08/06/23 | Victor Vega Ocas            | 8:20 am =  | Obras             |
| 08/06/23 | Felicio Lara Velaz          | 8:30 am =  | Reutas            |
| 08/06/23 | Nicol Paez Sanchez          | 8:40 am =  | ULE               |
| 08/06/23 | Morales Aguirre Campos      | 8:55 am =  | Reutas            |
| 08/06/23 | Crystal Lopez Modesto       | 9:10 am =  | Reutas            |
| 08/06/23 | Yennifer Gomez Ocas         | 9:20 am =  | Obras             |
| 08/06/23 | Rocio Pardo Lopez           | 9:40 am =  | Reutas            |
| 08/06/23 | Dafnara Saborido            | 10:30 am = | Reutas            |
| 08/06/23 | Agustin Santos Reunio       | 10:50 am = | Obras             |
| 08/06/23 | Cadillo Pina Solis          | 11:20 am = | Desarrollo Social |
| 08/06/23 | Raquel Buzalan Calderon     | 11:50 am = | Desarrollo Social |
| 08/06/23 | Gabriel Tamayo Mayo         | 12:20 pm = | ULE               |
| 08/06/23 | Pedro Espinoza Quispe       | 2: pm =    | Reutas            |
| 08/06/23 | Orlando Velazquez P. Antaya | 2:20 pm =  | Obras             |
| 08/06/23 | Rosario Velazquez Camacho   | 2:50 pm =  | Quemas            |

# Juni

| D.N.I. =  | Tramite =         | Atencion = | Tramite =         |
|-----------|-------------------|------------|-------------------|
| 28674541  | Quemas            | -----      | Quemas            |
| 45703265  | Reutas            | -----      | Reutas            |
| 73465980  | Obras             | -----      | Obras             |
| 15448349  | Registro Civil    | -----      | Registro Civil    |
| 73683861  | Obras             | -----      | Obras             |
| 15306712  | Obras             | -----      | Obras             |
| 43043703  | Reutas            | -----      | Reutas            |
| 42445030  | Quemas            | -----      | Quemas            |
| 15701159  | Quemas            | -----      | Quemas            |
| 15857016  | Obras             | -----      | Obras             |
| 15647133  | Registro Civil    | -----      | Registro Civil    |
| 15704426  | Obras             | -----      | Obras             |
| 15706477  | Obras             | -----      | Obras             |
| 15705713  | Reutas            | -----      | Reutas            |
| 71520960  | ULE               | -----      | ULE               |
| 76941003  | Reutas            | -----      | Reutas            |
| 15719837  | Reutas            | -----      | Reutas            |
| 75417721  | Obras             | -----      | Obras             |
| 44522030  | Reutas            | -----      | Reutas            |
| 70526223  | Reutas            | -----      | Reutas            |
| 72497713  | Obras             | -----      | Obras             |
| 15707045  | Desarrollo Social | -----      | Desarrollo Social |
| 15707381  | Desarrollo Social | -----      | Desarrollo Social |
| 72901311  | ULE               | -----      | ULE               |
| 091522796 | Reutas            | -----      | Reutas            |
| 48582588  | Obras             | -----      | Obras             |
| 42425824  | Quemas            | -----      | Quemas            |

|   | fecha =  | Nombre y Apellido          | hora =   | area          |
|---|----------|----------------------------|----------|---------------|
| M | 08/06/23 | Yerison Quintalillo        | 3:10 pm. | Ofic          |
| E | 08/06/23 | Miriam Jaramillo Luero     | 3:40 pm. | Reutas        |
| S | 08/06/23 | Antonio Cabanillas Caldera | 3:55 pm  | ULE           |
|   | 09/06/23 | Rosa Barzani Cordova       | 4:30 pm  | Reutas        |
|   | 09/06/23 | Miriam Mariana Mayruto     | 8:00 am  | Reutas        |
|   | 09/06/23 | Roxana Barreto Orsini      | 8:40 am  | ULE           |
|   | 09/06/23 | Rolando Avera Sotelo       | 8:50 am  | Reutas        |
| J | 09/06/23 | Carlos Alberto Mendez      | 9:00 am  | Ofic          |
|   | 09/06/23 | Juanma Moya Ramos          | 9:20 am  | ULE           |
|   | 09/06/23 | Julio Cesar Ulla           | 9:35 am  | Reutas        |
| U | 09/06/23 | Luis Alberto Taclos        | 10:00 am | Ofic          |
|   | 09/06/23 | gloria Benitez Alfaro      | 10:20 am | Ofic          |
|   | 09/06/23 | Guillermo Quintero Caldera | 10:40 am | Reutas        |
| N | 12/06/23 | Rita Antonina Lewis        | 8:00 am  | Reutas (Cari) |
|   | 12/06/23 | Miriam Jaramillo Luero     | 8:25 am  | Ofic          |
|   | 12/06/23 | Miriam Jaramillo Caldera   | 8:40 am  | Reutas        |
|   | 12/06/23 | Olivia Barzani Jarama      | 9:00 am  | Comunic       |
|   | 12/06/23 | Luzmila Ortiz Viterbo      | 9:20 am  | Reutas        |
|   | 12/06/23 | Antonio Cabanillas Caldera | 9:35 am  | Logistica     |
| O | 12/06/23 | Yenny Marcela Barro        | 9:48 am  | Reutas        |
|   | 12/06/23 | Maikel Rosendo Ramirez     | 10:00 am | ULE           |
|   | 12/06/23 | Yonhii Viterbo Acandio     | 10:25 am | ULE           |
|   | 12/06/23 | Ruth Isabel Melgarejo      | 11:00 am | ULE           |
|   | 12/06/23 | Xavier Cubas Viterbo       | 11:15 am | Ofic          |
|   | 12/06/23 | iris Delgado Rojas         | 11:25 am | Reutas        |
|   | 12/06/23 | Eugenio Robinson Barrios   | 11:35 am | Reutas        |
|   | 12/06/23 | Ericka Aranda Jerez        | 11:50 am | Ofic          |

| hora =   | tramite =     | chutesera = | firmas = |
|----------|---------------|-------------|----------|
| 21525958 | Ofic          |             | And      |
| 15306709 | Reutas        |             | Jelis    |
| 43361063 | Ofic          |             | Bruce    |
| 72068678 | Reutas        |             | Rubi     |
| 71605063 | Reutas        |             | Rubi     |
| 23848225 | ULE           |             | And      |
| 15455630 | Reutas        |             | Reutas   |
| 72075712 | Ofic          |             | And      |
| 15842816 | ULE           |             | Jelis    |
| 15307605 | Reutas        |             | Reutas   |
| 22300684 | Ofic          |             | Reutas   |
| 15448103 | Ofic          |             | And      |
| 42632328 | Reutas        |             | And      |
| 15857394 | Reutas (Cari) |             | Reutas   |
| 15306709 | Ofic          |             | And      |
| 72225557 | Reutas        |             | And      |
| 43710525 | Comunic       |             | And      |
| 15706612 | Reutas        |             | Jelis    |
| 75266749 | Logistica     |             | And      |
| 42145387 | Reutas        |             | Bruce    |
| 75466665 | ULE           |             | And      |
| 15853062 | Reutas        |             | And      |
| 15704470 | ULE           |             | Reutas   |
| 15853020 | Ofic          |             | And      |
| 15706152 | Reutas        |             | And      |
| 15857006 | Reutas        |             | And      |
| 15708514 | Ofic          |             | And      |

| Fecha    | Nombre y Apellido          | Hora              | Area            |
|----------|----------------------------|-------------------|-----------------|
| 12/06/23 | Mercedes Hurtado           | 12:00 pm          | ULE             |
| 12/06/23 | Yerson Guillermo Velásquez | 12:20 pm          | Obras           |
| 10/06/23 | Sara Flores Velásquez      | 12:25 pm          | ULE             |
| 12/06/23 | José Quiroga Main          | 12:37 pm          | Patro           |
| 14/06/23 | Manuel Páez Boya           | 2:00 pm a 2:20 pm | ULE             |
| 12/06/23 | Luzmila Alejandra Cuenca   | 2:30 pm           | Reutas          |
| 12/06/23 | Jorge Santos Rojas         | 2:45 pm           | Obras           |
| 12/06/23 | Erica Aranda Rojas         | 3:00 pm           | Obras           |
| 14/06/23 | Donna Peralta Burgos       | 3:25 pm           | Obras           |
| 12/06/23 | Julia Luján Páez           | 3:40 pm           | Obras           |
| 12/06/23 | José Ramos Sánchez         | 4:00 pm           | Obras           |
| 12/06/23 | Delia Magallanes Páez      | 4:15 pm           | Registro Civil  |
| 12/06/23 | Rosa Miera Rojas           | 4:30 pm           | Obras           |
| 13/06/23 | Trinidad Páez Rojas        | 8:00 am           | ULE             |
| 13/06/23 | Eliza Vega Velásquez       | 8:15 am           | Ocupación Civil |
| 13/06/23 | José Antonio Velásquez     | 8:30 am           | Obras           |
| 13/06/23 | William Ortiz Blas         | 8:40 am           | Patro           |
| 13/06/23 | Donna Ríos Guillermo       | 9:20 am           | Sumin.          |
| 13/06/23 | Donna Chunga Boya          | 9:25 am           | ULE             |
| 13/06/23 | Lidia Urquiza Tabares      | 9:30 am           | Patro           |
| 13/06/23 | Antonia Benavides Páez     | 9:40 am           | Obras           |
| 13/06/23 | Katerine Páez Balboa       | 9:50 am           | Patro           |
| 13/06/23 | Concepción Jiménez Páez    | 9:52 am           | ULE             |
| 13/06/23 | Alan Juan Velásquez        | 9:55 am           | ULE             |
| 13/06/23 | César Velásquez Páez       | 9:57 am           | Alcalde         |
| 13/06/23 | Sonia Cordero Páez         | 9:58 am           | Patro           |
| 14/06/23 | Jesús Bravo Páez           | 10:00 am          | Obras           |

| P.N.I.    | Trámite         | Ante quien | Financ.       |
|-----------|-----------------|------------|---------------|
| 4384 8239 | ULE             | -----      | Módulo B      |
| 7152 3998 | Obras           | -----      | Suministros   |
| 15862685  | ULE             | -----      | Obras         |
| 15802306  | Patro           | -----      | Traslado      |
| 15706014  | ULE             | -----      | Obras         |
| 48215072  | Reutas          | -----      | Obras         |
| 72497377  | Obras           | -----      | Obras         |
| 72722046  | Obras           | -----      | Obras         |
| 46430032  | Obras           | -----      | Obras         |
| 15628263  | Reutas          | -----      | Obras         |
| 40938273  | Reutas          | -----      | Obras         |
| 44510357  | Registro Civil  | -----      | Obras         |
| 15705690  | Obras           | -----      | Obras         |
| 44264262  | ULE             | -----      | Obras         |
| 027843054 | Ocupación Civil | -----      | Obras         |
| 15702246  | Obras           | -----      | Obras         |
| 15752472  | Patro           | -----      | Obras         |
| 15725430  | Sumin.          | -----      | Obras         |
| 15706243  | ULE             | -----      | Reutas change |
| 15702311  | Reutas          | -----      | Obras         |
| 07103527  | Obras           | -----      | Obras         |
| 41768648  | Patro           | -----      | Obras         |
| 15701350  | ULE             | -----      | Obras         |
| 47661308  | ULE             | -----      | Obras         |
| 10535040  | Alcalde         | -----      | Obras         |
| 15708090  | Reutas          | -----      | Obras         |
| 15708522  | Obras           | -----      | Obras         |

| Fecha =  | Nombre y Apellido's        | Hora =   | Aren              |
|----------|----------------------------|----------|-------------------|
| 13/06/23 | Lorena Tabares Muelo       | 10:02 am | Alcaldia          |
| 13/06/23 | Jairo Roca Tabares         | 10:05 am | Alcaldia          |
| 13/06/23 | José Luis Benítez          | 10:07 am | Puentes           |
| 13/06/23 | Martín Urdy Canga          | 10:10 am | Obras             |
| 13/06/23 | Oscar Guayulo Pando        | 10:12 am | Obras             |
| 13/04/23 | Mano Barahona Astilla      | 10:15 am | Desarrollo Social |
| 13/06/23 | Asunción Astilla Jover     | 10:25 am | Obras             |
| 13/06/23 | Rosario Ortiz Lara         | 10:27 am | Desarrollo Social |
| 13/06/23 | Ubaldo Canga Rojas         | 10:30 am | Obras             |
| 13/06/23 | Juan Benito Montañez       | 10:35 am | Obras             |
| 13/06/23 | Nelida Soto Gutierrez      | 10:40 am | Programa Juntas   |
| 13/04/23 | Maguito Juan Rosales       | 10:45 am | Desarrollo Social |
| 13/06/23 | Josmariano Brujón          | 10:50 am | ULE               |
| 13/06/23 | Nelson de la Cruz Salazar  | 10:52 am | Alcaldia          |
| 13/06/23 | Lourdes Garcia Cordova     | 10:55 am | Desarrollo Social |
| 13/06/23 | Nelly Ramirez de Alvarado  | 11:00 am | Comuna            |
| 13/06/23 | Katherine Dominguez Páez   | 11:05 am | Logística         |
| 13/06/23 | Prudencio Yari Amador      | 11:10 am | Puentes           |
| 13/06/23 | Eileen Bergues Espinoza    | 11:15 am | Obras             |
| 13/06/23 | Yenides Valenzuela Jimenez | 11:25 am | Obras             |
| 13/06/23 | Luzmary Salinas Bernal     | 11:40 am | ULE               |
| 13/06/23 | Marina Sandoval Aguado     | 11:45 am | Obras             |
| 13/06/23 | Yeferson Amador Alvarado   | 12:20 pm | Obras             |
| 13/06/23 | Luis Ortiz Llanusa         | 12:40 pm | Obras             |
| 13/06/23 | Nelly Rojas Urdy Benítez   | 1:45 pm  | Puentes           |
| 13/06/23 | Rojas Alberto Sandoval     | 1:50 pm  | Predial           |
| 13/06/23 | Ubaldo Páez Rojas          | 1:55 pm  | Desarrollo S      |

| D.N-I    | Tramite           | Autoriza | Fecha    |
|----------|-------------------|----------|----------|
| 15705591 | Alcaldia          | ---      | 13/06/23 |
| 43923644 | Alcaldia          | ---      | 13/06/23 |
| 15635213 | Puentes           | ---      | 13/06/23 |
| 25786722 | Obras             | ---      | 13/06/23 |
| 43213062 | Obras             | ---      | 13/06/23 |
| 15702088 | Desarrollo Social | ---      | 13/06/23 |
| 47995148 | Obras             | ---      | 13/06/23 |
| 41422931 | Desarrollo Social | ---      | 13/06/23 |
| 15849959 | Alcaldia          | ---      | 13/06/23 |
| 15609718 | Obras             | ---      | 13/06/23 |
| 45673819 | Programa Juntas   | ---      | 13/06/23 |
| 40727482 | Desarrollo Social | ---      | 13/06/23 |
| 32289089 | ULE               | ---      | 13/06/23 |
| 17300583 | Alcaldia          | ---      | 13/06/23 |
| 15860757 | Desarrollo Social | ---      | 13/06/23 |
| 15704766 | Comuna            | ---      | 13/06/23 |
| 74077385 | Logística         | ---      | 13/06/23 |
| 74309298 | Puentes           | ---      | 13/06/23 |
| 15752501 | Obras             | ---      | 13/06/23 |
| 15727584 | Obras             | ---      | 13/06/23 |
| 70361525 | ULE               | ---      | 13/06/23 |
| 41652401 | Obras             | ---      | 13/06/23 |
| 76341047 | Obras             | ---      | 13/06/23 |
| 15851848 | Obras             | ---      | 13/06/23 |
| 15623466 | Predial           | ---      | 13/06/23 |
| 15850029 | Predial           | ---      | 13/06/23 |
| 76243109 | ULE               | ---      | 13/06/23 |

13/06/23  
 Ubaldo Páez Rojas  
 Rosario Ortiz Lara  
 Berra

| Fecha    | Nombre y Apellido          | Hora     | Aren       |
|----------|----------------------------|----------|------------|
| 13/06/23 | Milagros Martines Ramirez  | 2:10 pm  | ULE        |
| 13/06/23 | Ornara la Rosa Paredes     | 2:30 pm  | Obras      |
| 13/06/23 | Josue Paulino Sotelo Rojas | 3:00 pm  | Predios    |
| 13/06/23 | Josue Mediano Rodriguez    | 3:25 pm  | Obras      |
| 13/06/23 | Josuan prieto gomez        | 3:42 pm  | Puentes    |
| 13/06/23 | Gregorio Ruiz gonzalez     | 4:02 pm  | Puentes    |
| 13/06/23 | Josue Salazar Hernandez    | 4:30 pm  | Puentes    |
| 14/06/23 | Sonia Valdes Arteaga       | 8:15 am  | Obras      |
| 14/06/23 | Ramiro de la Cruz Nelly    | 8:12 am  | Quimica    |
| 14/06/23 | Sabina Lopez de Sepulveda  | 8:20 am  | Panaderia  |
| 14/06/23 | Walter Lourenz Esteban     | 8:30 am  | Quimica S  |
| 14/06/23 | Juanes Julian Maldonado    | 8:35 am  | Quimica    |
| 14/06/23 | Josana Perez Jimenez       | 8:40 am  | Quimica S  |
| 14/06/23 | Quimica Coca Hueroses      | 8:45 am  | Quimica S. |
| 14/06/23 | Aida Espinoza Pineda       | 8:50 am  | Pajar      |
| 14/06/23 | Osly parra Benitez         | 8:55 am  | Quimica    |
| 14/06/23 | Fidel Escobedo             | 9:00 am  | Quimica    |
| 14/06/23 | Victor Chespo              | 9:08 am  | Obras      |
| 14/06/23 | Ado Aguillo Zambrano       | 9:12 am  | Obras      |
| 14/06/23 | Katherine Rojas Valcarlos  | 9:20 am  | Puentes    |
| 14/06/23 | Yosana Obregon Villanueva  | 9:28 am  | Consultas  |
| 14/06/23 | Milagros Jimenez Angulo    | 9:30 am  | Obras      |
| 14/06/23 | Sofia Casanova Sotelo      | 9:55 am  | Consultas  |
| 14/06/23 | Susi Ren Ruiz              | 10:00 am | Obras      |
| 14/06/23 | Dania Velazquez Puentes    | 10:25 am | Quimica S. |
| 14/06/23 | Josuan Velazquez Rojas     | 10:35 am | Obras      |
| 14/06/23 | Josue Sepulveda Jimenez    | 10:40 am | Puentes    |

| OPZ        | Tramites ULE      | Arteseria | Farmacia |
|------------|-------------------|-----------|----------|
| 75008814   | Obras             | -----     | -----    |
| 7526 0512  | Predios           | -----     | -----    |
| 4167 9775  | Obras             | -----     | -----    |
| 4591 5540  | Puentes           | -----     | -----    |
| 1530 6432  | Obras             | -----     | -----    |
| 7368 3861  | Puentes           | -----     | -----    |
| 1596 3241  | Obras             | -----     | -----    |
| 0992 64 86 | Quimica           | -----     | -----    |
| 1570 47 66 | Panaderia GS      | -----     | -----    |
| 1570 44 22 | Quimica S.        | -----     | -----    |
| 3194 3865  | Quimica           | -----     | -----    |
| 4184 6929  | Quimica S.        | -----     | -----    |
| 4553 6317  | Quimica S.        | -----     | -----    |
| 4104 0819  | Cocina            | -----     | -----    |
| 1886 3235  | Quimica           | -----     | -----    |
| 4733 4273  | Puentes           | -----     | -----    |
| 4080 8471  | Obras             | -----     | -----    |
| 1580 9040  | Obras             | -----     | -----    |
| 463 74189  | Puentes           | -----     | -----    |
| 4696 86 48 | Consultas         | -----     | -----    |
| 4403 5707  | Obras             | -----     | -----    |
| 7224 7916  | Consultas         | -----     | -----    |
| 1576 0776  | Obras             | -----     | -----    |
| 4384 2437  | Quimica S. Farmac | -----     | -----    |
| 4852 2298  | Obras             | -----     | -----    |
| 4322 1082  | Puentes           | -----     | -----    |
| 70 4009320 |                   | -----     | -----    |

| Fecha    | Nombres y Apellidos          | Horas    | Area      | DNI      | Tramite         | Autoren | Revisión |
|----------|------------------------------|----------|-----------|----------|-----------------|---------|----------|
| 14/06/23 | Lili Espinosa Lucero         | 10:47    | Alcaldia  | 07590769 | Alcaldia        | ---     | Revisión |
| 14/06/23 | Julio Cesar Raudis           | 11 am    | Obras     | 15852006 | Obras           | ---     | ---      |
| 14/06/23 | Jelium Zambito Torres        | 11:15 am | Demanda   | 73356298 | Demanda Social  | ---     | ---      |
| 14/06/23 | Melby Cely Alvar             | 11:30 am | Obras     | 75403018 | Obras           | ---     | ---      |
| 14/06/23 | Mercedes Sandy Celiz         | 11:50 am | Demanda   | 41038933 | Demanda         | ---     | ---      |
| 14/06/23 | Jelium Paola Pantoja         | 12: pm   | Alcaldia  | 46692175 | Alcaldia        | ---     | ---      |
| 14/06/23 | Carlos Tello Bustamante      | 12:10 pm | Obras     | 10535040 | Obras           | ---     | ---      |
| 14/06/23 | Carlos Bustamante Niros      | 12:25 pm | Alcaldia  | 30251318 | Alcaldia        | ---     | ---      |
| 14/06/23 | Ricardo Flores El Pajar      | 12:40 pm | ULE       | 15706575 | ULE             | ---     | ---      |
| 14/06/23 | Dalia Velazquez Pantoja      | 02:50 pm | ULE       | 48522298 | ULE             | ---     | ---      |
| 14/06/23 | Diolina Yodier Lopez         | 03:05 pm | Alcaldia  | 43226120 | Alcaldia        | ---     | ---      |
| 14/06/23 | Geertan Silva Jerez          | 03:10 pm | OBRAS     | 44563144 | OBRAS           | ---     | ---      |
| 14/06/23 | Freddy Muñoz Rodriguez       | 03:20 pm | Alcaldia  | 43923647 | Alcaldia        | ---     | ---      |
| 14/06/23 | Dara Huerta Oestre           | 03:25 pm | OBRAS     | 09354129 | OBRAS           | ---     | ---      |
| 14/06/23 | Daniela Daza Suarez          | 03:35 pm | ULE       | 77226802 | ULE             | ---     | ---      |
| 15/06/23 | Mojana Seguel Guillermo      | 8:20 am  | ULE       | 0861452  | ULE             | ---     | ---      |
| 15/06/23 | Jorge Acosta Rojas           | 8:25 am  | ULE       | 74726129 | ULE             | ---     | ---      |
| 15/06/23 | Carmela Horavilca Ligero     | 8:28 am  | ULE       | 72022774 | ULE             | ---     | ---      |
| 15/06/23 | Carlos Bustamante            | 8:30 am  | Rutas     | 18853011 | Rutas           | ---     | ---      |
| 15/06/23 | Marina Sepulveda Juarez      | 8:35 am  | Demanda   | 76250611 | Demanda         | ---     | ---      |
| 15/06/23 | Nelson Aguirre Capello       | 8:39 am  | Obras     | 4289432  | Obras           | ---     | ---      |
| 15/06/23 | Paola Barrera Rojas          | 8:42 am  | Alcaldia  | 48317311 | Alcaldia        | ---     | ---      |
| 15/06/23 | Oliveria Prieto de Sepulveda | 8:45 am  | ULE       | 80645776 | ULE             | ---     | ---      |
| 15/06/23 | Natalia Guzman Talia         | 8:47 am  | Demanda S | 71990498 | Programa Unidos | ---     | ---      |
| 15/06/23 | Jessica Bustamante           | 8:49 am  | Rutas     | 15635213 | Rutas           | ---     | ---      |
| 15/06/23 | Marcos Miura Benday          | 8:52 am  | Obras     | 42747233 | Obras           | ---     | ---      |
| 15/06/23 | Brenda Lopez Salinas         | 8:53 am  | ULE       | 70361525 | ULE             | ---     | ---      |

| Fecha    | Nombre y Apellido       | Hora     | Accion           |
|----------|-------------------------|----------|------------------|
| 15/06/23 | Munoz Madua Margarita   | 8:55 am  | Comuna           |
| 15/06/23 | Osuna Benigno Juan      | 12:05 pm | Comuna           |
| 15/06/23 | Alicia Munoz Miriam     | 12:07 pm | Comunidad Social |
| 15/06/23 | Evelin Cruz Natalia     | 12:10 pm | Alcaldia         |
| 15/06/23 | Segundo Canillo Dioxo   | 12:15 pm | Alcaldia         |
| 15/06/23 | Yara Chavez Alba        | 12:20 pm | Alcaldia         |
| 15/06/23 | Maria Maria Maebis      | 12:30 pm | Alcaldia         |
| 15/06/23 | Osvaldo Jato Mellan     | 12:50 pm | Alcaldia         |
| 15/06/23 | Erasmio Pasion Reyes    | 1:00 pm  | Alcaldia         |
| 15/06/23 | Erneste Zante Ugoz      | 2:00 pm  | Rentas           |
| 15/06/23 | Osuna Dominguez Cruz    | 2:02 pm  | ULE              |
| 15/06/23 | Ruth Melgarejo Diaz     | 2:05 pm  | ULE              |
| 15/06/23 | padres Ramos Cecilia    | 2:07 pm  | Rentas           |
| 15/06/23 | Osuna Pasion Gutierrez  | 2:10 pm  | Comunidad S.     |
| 15/06/23 | Pedro Andres Rubeniz    | 2:20 pm  | Obras            |
| 15/06/23 | Papenf Jamqui Reyes     | 2:25 pm  | Alcaldia         |
| 15/06/23 | Lorenzo Espinoza Fleu   | 2:40 pm  | ULE              |
| 15/06/23 | Juan Carlos Pastor      | 3:15 pm  | Codiseso         |
| 15/06/23 | Juan Carlos Ramirez     | 3:20 pm  | Rentas           |
| 15/06/23 | Palacios Ticho Yuli     | 3:40 pm  | Rentas           |
| 15/06/23 | Fortunata Vega Bander   | 4:20 pm  | Comunidad Social |
| 15/06/23 | Maria Lucila Rojas      | 8:00 am  | ULE              |
| 15/06/23 | Mamuelin Ocasio Madueca | 8:05 am  | ULE              |
| 15/06/23 | Osuna Amaro Mery        | 8:25 am  | Comunidad Social |
| 15/06/23 | Osuna Triguero Judith   | 8:40 am  | Rentas           |
| 15/06/23 | Ocasio Carlos Araya     | 8:50 am  | Registro Civil   |
| 15/06/23 | Osuna Bander Rojas      | 8:55 am  | Alcaldia         |

| DNZ      | Tramite          | Autorizar                                | Accion       |
|----------|------------------|--|--------------|
| 71605003 | Comuna           | <del>X</del> Osuna <sup>NO</sup> Comite. | Hugo Ochoa   |
| 31641505 | Comuna           | -----                                    | -----        |
| 15709027 | Comunidad Social | -----                                    | Alicia Munoz |
| 41139956 | Alcaldia         | -----                                    | -----        |
| 03660392 | Alcaldia         | -----                                    | -----        |
| 15702710 | Alcaldia         | -----                                    | -----        |
| 49738045 | Mercado Sta Rosa | -----                                    | -----        |
| 32267081 | Rentas           | -----                                    | -----        |
| 33326172 | Asociacion       | -----                                    | -----        |
| 15707915 | Rentas           | -----                                    | -----        |
| 15702454 | ULE              | -----                                    | -----        |
| 15704470 | ULE              | -----                                    | -----        |
| 43655863 | Rentas           | -----                                    | -----        |
| 45500027 | Comunidad S.     | -----                                    | -----        |
| 32040858 | Obras            | -----                                    | -----        |
| 15847744 | Alcaldia         | -----                                    | -----        |
| 73605910 | ULE              | -----                                    | -----        |
| 76691573 | Codiseso         | -----                                    | -----        |
| 80793307 | Rentas           | -----                                    | -----        |
| 74314190 | Rentas           | -----                                    | -----        |
| 46032965 | Comunidad Social | -----                                    | -----        |
| 47114903 | ULE              | -----                                    | -----        |
| 74502008 | ULE              | -----                                    | -----        |
| 22746240 | Comunidad Social | -----                                    | -----        |
| 15705150 | Rentas           | -----                                    | -----        |
| 46464061 | Registro Civil   | -----                                    | -----        |
| 43317311 | Alcaldia         | -----                                    | -----        |



| Fecha    | Nombre y Apellido         | Hora     | Area             | DNI      | Transmiti        | Autarques | Firma        |
|----------|---------------------------|----------|------------------|----------|------------------|-----------|--------------|
| 16/06/23 | German Celso Cruz         | 8:57 am  | Obras            | 4456944  | OBRAS            | ---       |              |
| 16/06/23 | Silvana Diana Churruarín  | 8:59 am  | Defensa Civil    | 01308261 | OBRAS            | ---       | Alfonso Paul |
| 16/06/23 | Belenia Rojas Diaz        | 9:00 am  | Defensa Civil    | 4492749  | OBRAS            | ---       |              |
| 16/06/23 | Elizabeth Terri Rosales   | 9:05 am  | Obras            | 43656995 | OBRAS            | ---       |              |
| 16/06/23 | Maura Marjory Ancajima    | 9:10 am  | Plantas          | 28282257 | Rutas            | ---       |              |
| 16/06/23 | Patty Arroyo de Alvarado  | 9:25 am  | Defensa Civil    | 15704766 | Defensa          | ---       |              |
| 16/06/23 | Mayo Regina Paysche       | 9:50 am  | Obras            | 72355009 | OBRAS            | ---       |              |
| 16/06/23 | Esperanza Capriles Amado  | 9:52 am  | Plantas          | 31677720 | OBRAS            | ---       |              |
| 16/06/23 | Anna la Rosa Obando       | 9:55 am  | Obras            | 15760512 | OBRAS            | ---       |              |
| 16/06/23 | Esther de Sanchez Cabo    | 10:00 am | Defensa Civil    | 10613422 | Defensa Civil    | ---       |              |
| 16/06/23 | Karen Chang Alvarado      | 10:10 am | Alcalde          | 48333784 | Alcalde          | ---       |              |
| 16/06/23 | Laura Barrios Soto        | 10:25 am | ULE              | 3211437  | ULE              | ---       | Sara Barrios |
| 16/06/23 | Paulina Aguirre Alvarez   | 10:50 am | Obras            | 10529255 | OBRAS            | ---       |              |
| 16/06/23 | Lily Espinoza Suarez M.   | 11:05 am | Alcalde          | 07590769 | Alcalde          | ---       |              |
| 16/06/23 | Edy de Bernal Garcia      | 11:15 am | Alcalde          | 74603491 | Alcalde          | ---       |              |
| 16/06/23 | Veronica Cordova Zamalloa | 11:30 am | Registro Civil   | 15443101 | Registro Civil   | ---       |              |
| 16/06/23 | Israel Espinoza Ancochea  | 11:50 am | Alcalde          | 10053316 | Alcalde          | ---       |              |
| 16/06/23 | Rosario Leon de Valdes    | 12:00 pm | Programa Social  | 43614613 | Programa Social  | ---       |              |
| 16/06/23 | Luis Sosa Andujar         | 12:15 pm | Alcalde          | 15706812 | Alcalde          | ---       |              |
| 16/06/23 | Viviana Leon Quiroz       | 12:50 pm | Plantas          | 42091463 | Plantas          | ---       |              |
| 16/06/23 | Tatiana Jarama Baraja     | 2:10 pm  | Obras            | 15706214 | OBRAS            | ---       |              |
| 16/06/23 | Maura Mera Quiroz         | 2:35 pm  | Alcalde          | 43569006 | Alcalde          | ---       |              |
| 16/06/23 | Luzmar Espinoza Flores    | 3:00 pm  | ULE              | 73605910 | ULE              | ---       |              |
| 16/06/23 | Laura Soto Sotomayor      | 3:15 pm  | ULE              | 71643135 | ULE              | ---       |              |
| 16/06/23 | Esther Lynn Basilio       | 3:30 pm  | ULE              | 46032969 | ULE              | ---       |              |
| 16/06/23 | Ysabel Trujillo Basso     | 7:40 am  | ULE              | 15631376 | ULE              | ---       |              |
| 16/06/23 | Elvira Eduarda Rojas      | 8:00 am  | Desempeño Social | 15703892 | Desempeño Social | ---       |              |

| Fecha    | Nombres Apellidos         | Hora     | Aren          |
|----------|---------------------------|----------|---------------|
| 14/06/23 | Emilia Ramos Rojas        | 8:15 am. | ULE           |
| 10/06/23 | Nicanor Saca Perdomo      | 8:20 am  | Comand Social |
| 19/06/23 | Manuel Vero Viqueles      | 8:25 am  | ULE           |
| 19/06/23 | Selma Delgado Gomez       | 8:30 am  | Obras         |
| 19/06/23 | Nemesio Tejedor Padilla   | 8:32 am. | Reato         |
| 19/06/23 | Elvira Delgado Padilla    | 8:35 am  | ULE           |
| 19/06/23 | Lujo Mayland Manuel       | 8:38 am  | ULE           |
| 19/06/23 | Edluis Gutierrez Marin    | 8:50 am  | ULE           |
| 19/06/23 | Saul Juan Jagomieros      | 9:05 am  | Obras         |
| 19/06/23 | Basilio Manera Perdomo    | 9:20 am  | Obras         |
| 19/06/23 | Veronica Jimenez Ortiz    | 9:45 am  | Reato         |
| 19/06/23 | Felipe Arceles Turillo    | 9:50 am  | Demora        |
| 19/06/23 | Alfonso Rojas Rojas       | 9:55 am  | Comand        |
| 19/06/23 | Manuel Teodoro Delgado    | 9:58 am  | Comand Social |
| 19/06/23 | Ruth Leon Perdomo         | 10:00 am | Demora        |
| 19/06/23 | Clara Cuenca Rojas        | 10:05 am | ULE           |
| 19/06/23 | Manuel Martinez Las       | 10:10 am | ULE           |
| 19/06/23 | Osiris Ariles Jimenez     | 10:15 am | Obras         |
| 19/06/23 | Henry Chavez Delgado      | 10:20 am | Obras Alcaide |
| 19/06/23 | Angela Alvarez Espinoza   | 10:25 am | Alcaide       |
| 19/06/23 | Alexis Sandoval Rivas     | 10:27 am | Obras         |
| 19/06/23 | Angel Suarez Mirra        | 10:31 am | Comand        |
| 19/06/23 | Aracely Martinez Martinez | 10:35 am | ULE           |
| 19/06/23 | Elvira Rojas Espinoza     | 10:40 am | Obras         |
| 19/06/23 | Ornela La Rosa Jimenez    | 11:00 am | Obras         |
| 19/06/23 | Yocsoni Ortiz Arguimiro   | 11:10 am | Alcaide       |
| 19/06/23 | Yamir Rivas               | 11:50 am | Alcaide       |

| DNI      | Tramite         | Antecios | Suma            |
|----------|-----------------|----------|-----------------|
| 44200069 | ULE             | ---      | Suma Perdomo    |
| 15707917 | Comand Social   | ---      | Nicanor Saca    |
| 76266624 | ULE             | ---      | <del>ULE</del>  |
| 15709030 | Obras           | ---      | <del>ULE</del>  |
| 15705150 | Reato           | ---      | Esteban         |
| 77529639 | ULE             | ---      | ---             |
| 15702440 | ULE             | ---      | ---             |
| 72565579 | ULE             | ---      | ---             |
| 44025112 | Obras           | ---      | ---             |
| 44296629 | Obras           | ---      | Botella Jimenez |
| 42205226 | Demora          | ---      | W.P. J          |
| 60999673 | Demora          | ---      | ---             |
| 43313828 | Comand          | ---      | ---             |
| 48773708 | Comand Social   | ---      | ---             |
| 15762158 | Demora          | ---      | ---             |
| 44488180 | ULE             | ---      | ---             |
| 31680758 | ULE             | ---      | ---             |
| 15667861 | Obras           | ---      | ---             |
| 48333774 | Obras Alcaide   | ---      | ---             |
| 42342539 | Alcaide         | ---      | ---             |
| 76043226 | Obras           | ---      | ---             |
| 92533274 | Servicio Social | ---      | ---             |
| 03879759 | ULE             | ---      | ---             |
| 15932501 | Obras           | ---      | ---             |
| 15760512 | Obras           | ---      | ---             |
| 46725620 | Alcaide         | ---      | ---             |
| AR803349 | genera Social   | ---      | 803349          |

| Fecha    | Nombre y Apellidos                | Hora      | Años           |
|----------|-----------------------------------|-----------|----------------|
| 19/06/23 | Francisca Díaz                    | 12 pm     | Obras          |
| 19/06/23 | Angel Espinoza Villanueva         | 12:25 pm  | Consultas      |
| 19/06/23 | Alfredo Pizarro Bello             | 12:45 pm  | Legales        |
| 19/06/23 | Angelica Arango Brunes            | 11:50 pm  | Consultas      |
| 19/06/23 | Juan Lopez de la Cruz             | 2:00 pm   | Obras          |
| 19/06/23 | Genyres Crespo Jimenez            | 2:15 pm   | Obras          |
| 19/06/23 | Genyres Bello                     | 2:30 pm   | Obras          |
| 19/06/23 | Martina Cruz Pantoja              | 2:50 pm   | Obras          |
| 19/06/23 | Gloria Lopez Palomo               | 3 pm      | Puntos         |
| 19/06/23 | Wladimir Lopez Guerrero           | 3:05 pm   | Obras          |
| 19/06/23 | Bastian Muñoz Sanchez             | 3:15 pm   | Puntos         |
| 19/06/23 | Sepúlveda Vautier Italo           | 3:20 pm   | Puntos         |
| 19/06/23 | Juan Carlos Barrantes             | 3:37 pm   | Puntos         |
| 19/06/23 | Israel Espinoza Huertagon         | 4:00 pm   | Alcalde        |
| 19/06/23 | Lidia Puyol Alvarado              | 4:00 pm   | Alcalde        |
| 19/06/23 | Alejo Javier Vasquez              | 4:20 pm   | Legales        |
| 20/06/23 | Flor de María Gomez Perez (22)    | 8:20 a.m. | ULE            |
| 20/06/23 | Eugenio Fausto Jimenez Bello (18) | 8:20 a.m. | Obras          |
| 20/06/23 | Juan Alberto Juanan Carrillo (22) | 8:30 a.m. | Logística      |
| 20/06/23 | Dra Medina Caldas (35)            | 8:30      | Pensión 65     |
| 20/06/23 | Digna Marina Puchencando (1)      | 8:34      | Obras          |
| 20/06/23 | Eugenia Vautier Bello (22)        | 8:35      | Puntos         |
| 20/06/23 | Carmen Vidal Bazem (35)           | 8:38      | Mesa de puntos |
| 20/06/23 | Olga Oamba Chui (35)              | 8:39      | ULE            |
| 20/06/23 | Israel Moros Espinoza (22)        | 8:45      | Defensa Civil  |
| 20/06/23 | José Florentino Aguirre (35)      | 8:45      | Defensa Civil  |
|          | Lisely Jhersey Pizarro            | 8:48      | Vaso de leche  |

| DNI      | Trámite                    | Autorezo | Propio |
|----------|----------------------------|----------|--------|
| 1526225  | Defensa Civil              | ---      | ---    |
| 09304251 | Consultas                  | ---      | ---    |
| 15638098 | Logística                  | ---      | ---    |
| 08580874 | Consultas                  | ---      | ---    |
| 31825929 | Obras                      | ---      | ---    |
| 75418726 | Obras                      | ---      | ---    |
| 32267551 | Obras                      | ---      | ---    |
| 15863457 | Obras                      | ---      | ---    |
| 42856093 | Puntos                     | ---      | ---    |
| 15298165 | Obras                      | ---      | ---    |
| 43179452 | Registro Civil             | ---      | ---    |
| 74285316 | Puntos                     | ---      | ---    |
| 09079366 | Puntos                     | ---      | ---    |
| 10053316 | Alcalde <sup>observa</sup> | ---      | ---    |
| 15448352 | Alcalde <sup>mujeres</sup> | ---      | ---    |
| 8223674  | Logística                  | ---      | ---    |
| 08294369 | Empadronamiento            | ---      | ---    |
| 32267551 | Consultas                  | ---      | ---    |
| 06189527 | Entrega de documentos      | ---      | ---    |
| 70860866 | Notificar que hizo cotar   | ---      | ---    |
| 47106205 | Consulta                   | ---      | ---    |
|          | Vo o recoger documentos    | ---      | ---    |
| 47337980 | Trámite                    | ---      | ---    |
|          | Recoger documentos         | ---      | ---    |
| 10053316 | Reunión con el Alcalde     | ---      | ---    |
| 15706376 | Consulta                   | ---      | ---    |
| 76354900 | Consulta                   | ---      | ---    |

| Fecha    | Hora     | DNI        | V  | Nombres y Apellidos               |
|----------|----------|------------|----|-----------------------------------|
| 20/06/23 | 09:00 am | 32044575   | 35 | Epifania Huscanca Antuñan         |
| 20/06/23 | 09:05 am | 42383316   | 37 | Nelson Espinoza Pajuelo           |
| 20/06/23 | 09:09 am | 32273356   | 18 | pira de elvarado delpartida       |
| 20/06/23 | 09:10 am | 43580219   | 22 | Nancy Goona Campos                |
| 20/06/23 | 09:12 am | 15703603   | 18 | Victor Gerónimo Diaz ulacón       |
| 20/06/23 | 09:18 am | 4833784    | 22 | Nancy Yolanda Chavez delgado      |
| 20/06/23 | 9:20 am  | 15298868   | 22 | Felipe olando radriguez yaya      |
| 20/06/23 | 09:21 am | 73660958   |    | Karla edith huacanca coca         |
| 20/06/23 | 09:22 am | 73532502   | 22 | Hilda Marcela                     |
| 20/06/23 | 09:22 am | 15704293   |    | Doris Elizabeth rosalia pinto     |
| 20/06/23 | 09:24 am | 43174849   |    | Jimmy Joel Marco Fabenas          |
| 20/06/23 | 09:26 am | 09856455   |    | Francelina sesosa cantuyuncar     |
| 20/06/23 | 09:27 am | 43288692   |    | Caballero castillo rosa francisco |
| 20/06/23 | 09:33 am | 15705779   |    | Suanmanuel buiba Herrera          |
| 20/06/23 | 09:34 am | 72456630   | -  | Deyci Maribel jambo espinosa      |
| 20/06/23 | 09:36 am | 46195311   |    | Luz maria sifuentes rafael        |
| 20/06/23 | 09:38 am | 25842967   | 22 | Karina Zaida Saragui yubastena    |
| 20/06/23 | 09:38 am | 41571645-7 |    | Violita yurisa ocaña cuava        |
| 20/06/23 | 09:39 am | 7612408    | 35 | Tannee yurisa Gorman ocaña        |
| 20/06/23 | 09:40 am | 15739931   |    | Carlos eduardo Boya pelgado       |
| 20/06/23 | 09:40 am | 80285067   |    | Carlos alberto roquino loyaga     |
| 20/06/23 | 09:41 am | 60003467   |    | Sandra Guarden Ram                |
| 20/06/23 | 9:43 am  | 33340882   | 38 | Gregoria Maria infantas Garcia    |
| 20/06/23 | 9:45 am  | 09308261   |    | Cesario Adilson Bonos             |
| 20/06/23 | 9:47 am  | 71520778-3 | 35 | Keylan Rubi Gón Tolentino         |
| 20/06/23 | 9:48 am  | 46994658   |    | Erno Ferrer Dionicio              |
| 20/06/23 | 9:49 am  | 41639090   | 22 | Artorio san drc salhuana          |

| Area                         | Trámite                                | Observaciones |
|------------------------------|--|---------------|
| Puntas                       | Trámites de autorales                  |               |
| Obras                        | Trámites de entrega de cargo           |               |
| pensión GS                   | entrega de bocher                      |               |
| Ule                          | Actualización de sisfob                |               |
| pagar predio (rentas)        | pagar predio                           |               |
| Administración               | consulta por un expediente de obra     |               |
| RENTAS                       | pagar su predio                        |               |
| Desarrollo económico         | consultas                              |               |
| Ule                          | inscripciones                          |               |
| renta                        | pago de predio                         |               |
| renta                        | pago de impuesto                       |               |
| obra                         | re sobre la vibración de plano         |               |
| Caja y contabilidad          | pago, y dejar documentos               |               |
| caja y contabilidad y Demuna | pago, y dejar documentos               |               |
| Demuna                       | consulta                               |               |
| obra                         | constancia de posesión                 |               |
| Desarrollo socio             | regularizan pensión GS                 |               |
| Demuna                       | Cita                                   |               |
| Demuna                       | Cita                                   |               |
| rentas                       | pago                                   |               |
| rentas                       | pago de predio                         |               |
| Alcaloin                     | oficio                                 |               |
| Ule                          | Certificado de inscripción             |               |
| rentas                       | pago                                   |               |
| Generar municipal            | Cita con el Gerente                    |               |
| rentas                       | actualización de constantes de pension |               |
| rentas                       | reclamo de banco de pago               |               |

| Fecha    | Hora     | DNI                 | V  | Nombres y Apellidos                |
|----------|----------|---------------------|----|------------------------------------|
| 20/06/23 | 9:50 am  | 15704791            |    | ANTONIO Aguilera Rodriguez perfect |
| 20/06/23 | 9:51 am  | 15701242            | 35 | Luisa Meza Campos                  |
| 20/06/23 | 9:56 am  | 15619649            | 27 | Berta Aloja Morales                |
| 20/06/23 | 10:04 am | 43992301            |    | Edith Arez Suarez                  |
| 20/06/23 | 10:09 am | 41470888            | 37 | Elvira Luz Hilario Chavez          |
| 20/06/23 | 10:06 am | 15708658            |    | Berta Napuri Luz                   |
| 20/06/23 | 10:10 am | 76245855            |    | Angelito YOSH Susana Gamarran      |
| 20/06/23 | 10:12 am | <del>15704766</del> | 18 | NELLY Ramirez de Albuja            |
| 20/06/23 | 10:26 am | 15850378            |    | Changy Conde Carman                |
| 20/06/23 | 10:33 am | 15706309            | 28 | Bruno Roman prieto Gamarran        |
| 20/06/23 | 10:53 am | 08526366            |    | Serge GREGORIO LOZA delgado        |
| 20/06/23 | 10:45 am | 80243285            |    | Angel Sarmiento Golen              |
| 20/06/23 | 10:47 am | 00247609            | 35 | Nancy Hueshuanga Huacollo          |
| 20/06/23 | 10:48 am | 45797167            | 27 | Selenia Esperanza Zarsosa Simonez  |
| 20/06/23 | 10:50 am | 44499175            |    | pablo marcos bermajo chucuto       |
| 20/06/23 | 10:52 am | 74048625            | 18 | Xiomara abigail pucheco herbaro    |
| 20/06/23 | 10:55 am | 43213062            | 38 | oscar Gutierrez Rondero            |
| 20/06/23 | 11:00 am | 15652765            |    | victor pucara spichir              |
| 20/06/23 | 11:04 am | 15708912            | 18 | Antonio pardo tito                 |
| 20/06/23 | 11:06 am | 10053316            |    | Espinoza HINOSTROZA Israel         |
| 20/06/23 | 11:07 am | 15708940            |    | Royes Ramirez Karinga              |
| 20/06/23 | 11:11 am | 40651260            | 38 | ewell savier taboada reyes         |
| 20/06/23 | 11:17 am | 72923439            | 28 | Galida Haiy HURZANO salvador       |
| 20/06/23 | 11:19 am | 15716941            | 35 | Luis noises lino pominguez         |
| 20/06/23 | 11:21 am | 15845905            |    | Maria EGUILA Vasquez               |
| 20/06/23 | 11:22 am | 46301959            |    | Stéphannie BISSOTTA Topio Colley   |
| 20/06/23 | 11:39 am | 15629116            | 37 | Mario Valverde Gonsalves           |

| AREA              | Trámite   | Observaciones          |
|-------------------|---|------------------------|
| Desarrollo social | nuevo contrato de pensión Gr                    |                        |
| Varios Areas      | Tramites  |                        |
| Varios Areas      | Tramites  |                        |
| Voto de Leche     | Coordinacion sobre Compromiso <sup>social</sup> |                        |
| Obra              | constancias de posesion                         |                        |
| Rentas            | Autoevaluacion                                  |                        |
| Denuncia          | Fijacion de pensión                             |                        |
| Denuncia          | Conducta de agresividad Verbal                  |                        |
| Rentas            | pago de proleto                                 |                        |
| Desarrollo social | entrega de boveda del cobro                     |                        |
| Depensa Uvil      | actualizaciones                                 |                        |
| Alcaldia          | conversacion con alcaldia                       |                        |
| Caja              | pagos   |                        |
| Obra              | Sobre pago                                      |                        |
| Rentas            | Alcabala  |                        |
| Rentas            | Modificaciones datos de direcciones             |                        |
| Obra              | consulta  |                        |
| ARTM              | tema sobre la colocacion de agua                |                        |
| OFICINA SIS       | actualizacion del sis                           | DEJO SU DNI X Recover. |
| Depensa Uvil      | Reunion   |                        |
| Meza de parte     | comp. de solicitudes                            |                        |
| Obra              | entrega de planas de 3 lotes                    |                        |
| U6                | renovacion del SISFO                            |                        |
| Logistica         | Dejar documentaciones                           |                        |
| U6                | dejar documentos                                |                        |
| rentas            | Firmar documentos                               |                        |
| Casa              | pagos   |                        |

| FECHA =  | HORA =   | DNI =    | ✓  | NOMBRES y apellidos =            |
|----------|----------|----------|----|----------------------------------|
| 20/06/23 | 11:31 am | 15701279 | 21 | ANTONIO AUGUSTO BAZAN delgado    |
| 20/06/23 | 11:33 am | 15625690 | 18 | prospero Guillermo Muñoz pincha  |
| 20/06/23 | 11:39 am | 22893709 | 22 | Gloria Rosa Vela Valdivia        |
| 20/06/23 | 11:40 am | 15860002 | 24 | Juan Mercedes Rosas de la Cruz   |
| 20/06/23 | 11:41 am | 10419518 |    | Michel Cuellar Parra             |
| 20/06/23 | 11:50 am | 15708051 | 22 | pedro changa alarcon             |
| 20/06/23 | 11:50 am | 06459557 | 34 | José Luis Acuña                  |
| 20/06/23 | 11:54 am | 15849304 |    | Cuiles Miguel Zurruaga Rosas     |
| 20/06/23 | 12:05 am | 15681262 | 18 | Olivia pasuelo Tello             |
| 20/06/23 | 12:28 pm | 15861282 |    | Xirothi la Rosa Huachangua       |
| 20/06/23 | 12:36 pm | 09079366 | 27 | Juan elias Barros Barrientos     |
| 20/06/23 | 12:40 pm | 42025089 |    | Erika Sverran Kera               |
| 20/06/23 | 12:47 pm | 73272316 |    | Daisy Muñoz Albornoz             |
| 20/06/23 | 12:57 pm | 14188690 |    | Camabel Beltran Anaya            |
| 20/06/23 | 12:57 p  | 15706964 |    | Guillermo ponzilo Villegas Rosas |
| 20/06/23 | 2:00 pm  | 41139956 |    | Emilia Cruz Montalvo             |
| 20/06/23 | 2:05 pm  | 15707233 |    | Vicente Gonzalez Alcañán         |
| 20/06/23 | 2:10 pm  | 32832043 |    | Vega Chanya Víctor               |
| 20/06/23 | 2:15 pm  | 15298042 | 22 | Jamari Alcantara Carruazo        |
| 20/06/23 | 2:16 pm  | 15725695 |    | Carlos Morales Reyes             |
| 20/06/23 | 2:16 pm  | 4763492  | 22 | Jean Varga Espinoza              |
| 20/06/23 | 2:29 pm  | 43779452 |    | Bastien Muñoz Sanchez            |
| 20/06/23 | 2:30 pm  | 15709149 | 27 | Marilyn Fonseca Diaz             |
| 20/06/23 | 2:40 pm  | 40940598 |    | Milagros pizarra Capulo          |
| 20/06/23 | 2:45 pm  | 46101659 | 18 | Daniel ayala Montoya             |
| 20/06/23 | 2:56 pm  | 15703683 |    | Victor Diaz Alarcon              |
| 20/06/23 | 3:00 pm  | 70863884 |    | Morayn Alva Garcia               |

| AREA =              | TRANSITE =  | DISPOSICIONES = |
|---------------------|---|-----------------|
| Desarrollo social   | Pago de pension   |                 |
| obra                | recurso de constancia de paternidad   |                 |
| sigfos ULE          | Actualización de dirección  |                 |
| sigfos ULE          | Consulta  |                 |
| alcaldia            | Cita  |                 |
| obra                | Cita con el ingeniero   |                 |
| obra                | Cita con el ingeniero   |                 |
| obra                | Averiguación sobre el programa de plenas  |                 |
| Desarrollo social   | Asistió una Reunión <sup>en sala de actos</sup> Gestión del hospital con presencia social |                 |
| Coja                | pagos   |                 |
| Rentas              | PAGOS   |                 |
| Rentas              | PAGOS   |                 |
| -                   | Cita con la ingeniera yoselyn   |                 |
| Desarrollo social   | entrega de boletines de pago  |                 |
| conexión de terreno | señal el punto de salud y Nicotina  |                 |
| Rentas              | Para licencia   |                 |
| Registro Civil      | Partida Nacimiento  |                 |
| Desarrollo Social   | Sala de Rueda   |                 |
| Logística           | Una obra  |                 |
| Logística           | Una obra  |                 |
| Registro Civil      | Partida de Nacimiento <sup>x amistos</sup>  |                 |
| ULE                 | Consultas   |                 |
| Desarrollo Social   | Pension 65  |                 |
| Registro Civil      | Partida de Nacimiento   |                 |
| caja                | Predios   |                 |
| Rentas              | Pagos parciales   |                 |

| FECHA =  | HORA =  | DNI =      | V = | NOMBRES Y APELLIDOS =             |
|----------|---------|------------|-----|-----------------------------------|
| 20/06/23 | 3:05 pm | 40811654   | 22  | Juliana Lander Villanueva         |
| 20/06/23 | 3:08 pm | 15848483   |     | Espinoza, Graciana David Alvarado |
| 20/06/23 | 3:10 pm | 15705336   |     | Edith Rosales Rojas               |
| 20/06/23 | 3:12 pm | 15719874   | 18  | Pedro Espinoza Jara               |
| 20/06/23 | 3:15 pm | 47102332-4 | 35  | Angelo Caballero Asencios         |
| 20/06/23 | 3:20 pm | 71533403   | 27  | Maremi Christa Tadeso             |
| 20/06/23 | 3:25 pm | 47797758   | 35  | Valdivia Cahuana Yorman Jairo     |
| 20/06/23 | 3:28 pm | 43825832   | 18  | Walter Lyth Pantoja               |
| 20/06/23 | 3:30 pm | 72569629   |     | Mirtha Serillano Arellano         |
| 20/06/23 | 3:35 pm | 15605572   |     | Ana Maria Bustos Yonca            |
| 20/06/23 | 3:37 pm | 44407809   | 18  | Flore Bustos Walter               |
| 20/06/23 | 3:40 pm | 44188085   |     | Jesús Vergara Quinones            |
| 20/06/23 | 3:45 pm | 47681582   | 22  | Ayala Vergara Roberto             |
| 20/06/23 | 3:48 pm | 43800271   |     | Betty Sepulveda Estay             |
| 20/06/23 | 3:50 pm | 43527627   |     | Luzmila Aranda Carlos Alberto     |
| 20/06/23 | 4:00 pm | 31881373   |     | Lorena Almaza Pablo               |
| 20/06/23 | 4:10 pm | 73114176   | 35  | Oray Luiza Vega                   |
| 20/06/23 | 4:15 pm | 43465602   |     | Tarcila Guzman Valverde           |
| 20/06/23 | 4:20 pm | 32034796   |     | Maximo Colina Bulfoz              |
| 20/06/23 | 4:40 pm | 15704426   |     | Donna Lopez Muenya                |
| 21/06/23 | 7:35 am | 71520778-3 | 35  | Leon Tolentino Maylan Rivi        |
| 21/06/23 | 8:05 am | 15709023   | 27  | Ana Vega Aranda                   |
| 21/06/23 | 8:07 am | 46912742   | 22  | Suarez Vega, Amanda Ruth          |
| 21/06/23 | 8:40 am | 08729481   |     | Rosario Guzman de Tarbio          |
| 21/06/23 | 8:12 am | 15860701   |     | Eufemia Forlino Saldo             |
| 21/06/23 | 8:20 am | 48333774   |     | Nancy Chavez Delgado              |
| 21/06/23 | 8:25 am | 42025079   | 27  | Ericka Guzman Meza                |

| ACED =                  | TRAMITE =                         | OBSERVACIONES = |
|-------------------------|-----------------------------------|-----------------|
| Obras                   | x Consultar                       |                 |
| Obras                   | x Consulta ULE                    |                 |
| Desarrollos             | Person 65                         |                 |
| Defensa Civil           | Documento de la M.B.G.            |                 |
| Logística               | Documento de Proveedores          |                 |
| Obras                   | Documento x Entrega               |                 |
| gerencia, mesa de datos | Gerencia de Administracion        |                 |
| Obras                   | Ocupacion de Notarios Organizados |                 |
| Obras                   | Demandas                          |                 |
| cajn                    | consultas x pagos                 |                 |
| cajn                    | Comit X Pagos pudies              |                 |
| Revisio                 | consulta de Pagos                 |                 |
| contabilidad            | contabilidad x consulta           |                 |
| Obras                   | constancia de Posicion            | ing Hummer      |
| Alcalde                 | Alcalde                           |                 |
| Desarrollo              | Person 65                         |                 |
| Obras                   | Obras de la P.S.S.C.              |                 |
| Obras                   | constancia de Posicion            |                 |
| A.F.M                   | A.F.M.                            |                 |
| Obras                   | Obras constancia adjin            |                 |
| Obras                   | Defensa Civil y obras publicas    |                 |
| Obras                   | consulta                          |                 |
| Obras                   | consulta                          |                 |
| ULE                     | Actualizacion                     |                 |
| ULE                     | Actualizacion                     |                 |
| Obras                   | constancia de Posicion            |                 |
| Demandas                | Desarrollo Social Despl. nominal  |                 |

| FECHA =  | HORA =  | DNI =      | V  | NOMBRE Y APELLIDOS =          |
|----------|---------|------------|----|-------------------------------|
| 21/06/23 | 8:25am  | 15700847   |    | Lida Bazen de Delgado         |
| 21/06/23 | 8:30am  | 22985105   |    | Solo de Aparte Jecun.         |
| 21/06/23 | 8:32 am | 15589998   |    | Anna Main Villanueva Guerrero |
| 21/06/23 | 8:35am  | 71122355   |    | Rubi Ramirez Morales          |
| 21/06/23 | 8:40am  | 40896305   | 22 | Robles Malpica Elizabeth      |
| 21/06/23 | 8:45am  | 15701860   |    | Oris Mercedes Roman Tabada    |
| 21/06/23 | 8:50am  | 71793369   |    | Veronica Diaz Rojas.          |
| 21/06/23 | 9:00am  | 71122351-2 |    | Agente Esty David Alberto     |
| 21/06/23 | 9:00am  | 78093089   |    | Anna Cristina Pizar Morales   |
| 21/06/23 | 9:10am  | 73775689   |    | Yerli Guvira Ortiz            |
| 21/06/23 | 9:15 am | 15706376-1 |    | Flaminio Aguero Jony Martin   |
| 21/06/23 | 9:18am  | 48295005-7 |    | Guerrero Jachiro Francisco    |
| 21/06/23 | 9:22am  | 15701201   |    | Victoria Caldera de Jecun     |
| 21/06/23 | 9:50 am | 15707990   |    | ELVIA SANCHEZ Aguilan         |
| 21/06/23 | 9:55am  | 33324436   |    | Bonilla Flores Luciano        |
| 21/06/23 | 9:57am  | 15705854   |    | PABLO ESTRADA S. Santos       |
| 21/06/23 | 9:58 am | 15713396   |    | Cesar Yanalaco curicando      |
| 21/06/23 | 10:05am | 25608512   |    | ANORES Garcia Plaza           |
| 21/06/23 | 10:10am | 15709030   |    | Celena Vargas                 |
| 21-06-23 | 10:12am | 80283022   |    | Lisardo Baidito               |
| 21-06-23 | 10:20am | 47688327   |    | Leonardina Urrutia            |
| 21/06/23 | 10:25am | 15708406   |    | SUBER BOBO DIELLO S.          |
| 21/06/23 | 10:30am | 15845024   |    | Milagros Siquinza             |
| 21/06/23 | 10:31am | 23096863   |    | CHONITA CORREA PINO           |
| 21/06/23 | 10:32am | 15644074   |    | ROSIE CARANZA                 |
| 21/06/23 | 10:40am | 15714059   |    | ALBERTO FERRAZ                |
| 21/06/23 | 10:42   | 43313828   |    | Roselid Pizarra               |

| RECA =         | TRAMITE =                                 | OBSERVACIONES = |
|----------------|---|-----------------|
| Rentas         | X Pagos Prediales                         |                 |
| Rentas         | X Pagos Prediales                         |                 |
| ULE            | Actualizar Sis.                           |                 |
| Rentas         | X Pagos prediales                         |                 |
| Alcaldia       | X Anuncio de Colegi <sup>o</sup> de Juri  |                 |
| Rentas         | X Pagos prediales                         |                 |
| Registro Civil | Partida Pan al extranjero                 |                 |
| Defensa Civil  | X motiv de Licencia                       |                 |
| ULE            | Actualizar tu <sup>circulo</sup> Familiar |                 |
| Registro Civil | sacar Partida                             |                 |
| Obras          | Solicitar codigos <sup>autorizados</sup>  |                 |
| Deudob Social  | Pension 65                                |                 |
| Rentas         | Cancelar Pagos Prediales                  |                 |
| OBRAS          | Tramite                                   |                 |
| Pension 65     | se le ha salido la P.                     |                 |
| RENTAS         | hacer documento                           |                 |
| RENTAS         | Pagos -                                   |                 |
| OBRAS          | Adicionar                                 |                 |
| OBRAS          | -   |                 |
| LOGICA         | -   |                 |
| ULE            | -   |                 |
| OBRAS          | -   |                 |
| Pension 65     | -   |                 |
| Pension 65     | -   |                 |
| OBRAS          | -   |                 |
| ALDIOIA.       | -   |                 |
| RODIA          | -   |                 |



| FECHA    | HORA     | DNI      | V | NOMBRES Y APELLIDOS |
|----------|----------|----------|---|---------------------|
| 21-06-23 | 10:45 am |          |   | MARIBEL CUEVO.      |
| 21-06-23 | 10:46 am | 15853148 |   | ALBERTO FLORES      |
| 21-06-23 | 10:47 am | 70798302 |   | NILOA HUAYANAY      |
| 21-06-23 | 10:55 am | 41470888 |   | ELUIRA HILARIO      |
| 21-06-23 | 10:55 am | 15704301 |   | ENRIQUE DOMINGUEZ   |
| 21-06-23 | 10:56 am | 10725910 |   | LENY HUAYANAY       |
| 21-06-23 | 11:00 am | 43089391 |   | Lisbeth MARGARIT    |
| 21-06-23 | 11:00 am | 15701033 |   | OSCAR CASTILLO      |
| 21-06-23 | 11:00 am | 15705927 |   | OSTO HUAMANI        |
| 21-06-23 | 11:02 am | 44500214 |   | MASSIEL LONDA       |
| 21-06-23 | 11:03 am | 15858539 |   | ANTONIA SOLIS       |
| 21-06-23 | 11:10 am | 43934382 |   | BASILICA ROJAS      |
| 21-06-23 | 11:12 am | 32298364 |   | MARGARITA LEON      |
| 21-06-23 | 11:15 am | 41077515 |   | NELOA REYES.        |
| 21-06-23 | 11:20 am | 16339553 |   | ERECENIA LEON       |
| 21-06-23 | 11:25 am | 19189034 |   | Pedro GUANTO        |
| 21-06-23 | 11:30 am | 15618723 |   | ZOLA MIRANDA        |
| 21-06-23 | 11:32 am | 42503193 |   | MAYRA GALLARDO      |
| 21-06-23 | 11:35 am | 06927113 |   | DAVID CASTRO        |
| 21-06-23 | 11:36 am | 07301102 |   | JOSE CALDAS         |
| 21-06-23 | 12:02 pm | 0979366  |   | Juan BARROZ         |
| 21-06-23 | 12:04 pm | 41029302 |   | MICHAEL HUAMÁN      |
| 21-06-23 | 12:05 pm | 15857148 |   | WIMALHY MARIQUAN    |
| 21-06-23 | 12:07 pm | 15448156 |   | CLARA LUGO          |
| 21-06-23 | 12:12 pm | 40442128 |   | BETHY HUAYANAY      |
| 21-06-23 | 12:15 pm | 46049103 |   | WALTER KETUETO      |
| 21-06-23 | 12:25 pm | 72771418 |   | José ORTECHO        |

| AREA          | tramite  | DESCRIPCIONES |
|---------------|----------|---------------|
| CAJA.         | PAGO     |               |
| RENTAS        |          |               |
| PENSION 6J    |          |               |
| OBRAS.        | tramite. |               |
| RENTAS        | -        |               |
| RENTAS.       | -        |               |
| PENSION 6J    | -        |               |
| PREVIOS.      | -        |               |
| RENTAS.       |          |               |
| RENTAS        | -        |               |
| Programa Jula | -        |               |
| Programa Jula | -        |               |
| Programa Jula | -        |               |
| OBRAS.        |          |               |
| RENTAS.       |          |               |
| SECRETARIA.   |          |               |
| PENSION 6J    |          |               |
| RENTAS        | -        |               |
| RENTAS.       | -        |               |
| ALCALDIA.     |          |               |
| RENTAS        |          |               |
| Mesa peltos.  |          |               |
| OBRAS.        | tramite. |               |
| Contes        | -        |               |
| Programa Jula | -        |               |
| Logistica     | -        |               |
| Logistica     |          |               |

| FECHA      | HORA     | ONT      | V  | APellidos y Nombres       |
|------------|----------|----------|----|---------------------------|
| 21-06-2023 | 12:26 pm | 15861048 |    | BOZA VILLOJAS SANDRA      |
| 21-06-2023 | 12:26 pm | 15850258 |    | ROJAS ESPINOZA CENIA      |
| 21-06-2023 | 12:40 pm | 25857573 |    | JOSUE ROSALES MARCO A     |
| 21-06-2023 | 12:50 pm | 15855673 |    | JSMAGL ROMERO             |
| 21-06-2023 | 12:55 pm | 15706455 |    | Lucy TORRELIO             |
| 21-06-2023 | 02:40 pm | 46513458 |    | Juan MARTINEZ             |
| 21-06-2023 | 02:45 pm | 15702840 |    | ALBERTO UERA              |
| 21-06-2023 | 02:46 pm | 15704487 |    | EVA DAUJLA DE TRUJILLO    |
| 21-06-2023 | 02:56 pm | 22495445 |    | timoteo oscate            |
| 21-06-2023 | 03:00 pm | 80611540 |    | VICTOR RONDON             |
| 21-06-2023 | 03:30 pm | 32305103 |    | MARCIAL TRUJILLO          |
| 21-06-2023 | 03:55 pm | 44563144 |    | GORJAN POTOS              |
| 21-06-2023 | 03:56 pm | 15704236 |    | Juan DAZA                 |
| 22/06/23   | 7:25 am  | 57095930 |    | Ivan Cerro Recalde.       |
| 22/06/23   | 8:30 am  | 40891583 |    | Miguelito Sols Sanchez.   |
| 22/06/23   | 8:32 am  | 45725804 | 35 | Juan Diaz Sanchez.        |
| 22/06/23   | 8:39 am  | 62126907 |    | Belminda Asuncion Tamayo. |
| 22/06/23   | 8:41 am  | 42782284 |    | Rocio Roldan Justelac     |
| 22/06/23   | 8:45 am  | 15448132 |    | Clara Jujo Siquemier      |
| 22/06/23   | 8:50 am  | 06910397 | 37 | Juan Sando Alicia Era     |
| 22/06/23   | 8:51 am  | 10284989 | 32 | Maruya Mayo Luz           |
| 22/06/23   | 8:53 am  | 40748602 |    | Josa Jesus Sosa Brando.   |
| 22/06/23   | 8:55 am  | 15448267 | 35 | Aracelis Primito Diaz     |
| 22/06/23   | 8:58 am  | 48333784 | 38 | chavez alberto Nunez      |
| 22/06/23   | 9:05 am  | 15864959 | 35 | Alberto Principe Jimilla  |
| 22/06/23   | 9:10 am  | 32289979 |    | Aracelis Rosales Jimilla  |
| 22/06/23   | 9:18 am  | 4040226  | 37 | Alba Lucila Caspi         |

|                | tramite                       | OBSERVACIONES |
|----------------|-------------------------------|---------------|
| ALTA           | Pagos -                       |               |
| tributos       | PASOS                         |               |
| tributos       |                               |               |
| obras          |                               |               |
| logistica      |                               |               |
| DEMUNIA.       |                               |               |
| contabilidad   |                               |               |
| Reservacion    |                               |               |
| Pension 65     |                               |               |
| SIS.           |                               |               |
| obras          | tramite                       |               |
| RENTAS         | consulta autovaluo.           |               |
| obras          |                               |               |
| logistica      |                               |               |
| cajn.          | X pago de Inmuebles de Puntos |               |
| rentas         | X pagos Puntales              |               |
| Logistica      | Solicitud X el Trámite        |               |
| obras          | constancia de Pension X pago  |               |
| UE             | X Entrega de SIS.             |               |
| obras          | X Consulta                    |               |
| rentas         | X Autovaluo                   |               |
| rentas         | X Autovaluo                   |               |
| Hea de puntos  | devaluacion con el Alcalde    |               |
| obras          | constancia de pension         |               |
| Administracion | X Resolución                  |               |
| rentas         | Convenio Municipal            |               |
| UE             | UE - X                        |               |
| Logistica      | Desempeños                    |               |

| FECHA    | HORA     | DNI      | V   | Nombre y Apellidos.           |
|----------|----------|----------|-----|-------------------------------|
| 22/06/23 | 9:20 am  | 09085940 |     | Ela Amanda Vidal              |
| 22/06/23 | 9:28 am  | 15703615 |     | Luis José Alarcón             |
| 22/06/23 | 9:35 am  | 30765510 | 2/2 | Hilda Vega Durpe              |
| 22/06/23 | 9:36 am  | 45842430 |     | Ren Luis Sisi                 |
| 22/06/23 | 9:40 am  | 42711972 |     | Vanessa Anstato Bayden        |
| 22/06/23 | 9:42 am  | 49502705 |     | Eder Uchumi yery Carrapin     |
| 22/06/23 | 9:43 am  | 42815839 |     | Luis Herminio Juan            |
| 22/06/23 | 9:45 am  | 15713396 |     | Cesar Yamaynes Sulqui         |
| 22/06/23 | 9:50 am  | 15629647 |     | Stannque Basilio Reyes Aguado |
| 22/06/23 | 9:55 am  | 31943106 |     | Ren Alca Obispo               |
| 22/06/23 | 9:59 am  | 42102332 | 2/2 | Angelo Cabrerillo Asunción    |
| 22/06/23 | 10:00 am | 72434445 |     | Kathleen Vanessa Alatis       |
| 22/06/23 | 10:00 am | 15632396 | 2/2 | Pedro Alonso Ramirez          |
| 22/06/23 | 10:00 am | 15636590 | 2/2 | Espunza Alfaro Lando          |
| 22/06/23 | 10:00 am | 15647861 |     | Cora Agnes Vazquez            |
| 22/06/23 | 10:00 am | 15725195 | 3/1 | Narciso Reyes Carlos Alberto  |
| 22/06/23 | 10:00 am | 15705279 |     | Juan Manuel Vargas Huera      |
| 22/06/23 | 10:08 am | 76634505 |     | Ximena Clary Huariz           |
| 22/06/23 | 10:18 am | 71983168 |     | Eduardo Benito Corra          |
| 22/06/23 | 10:30 am | 25753457 |     | Castillo Vazquez Esteban      |
| 22/06/23 | 10:25 am | 15709299 |     | Edgardo Borge Melin           |
| 22/06/23 | 10:30 am | 15299360 |     | Mansel Tomas garcin           |
| 22/06/23 | 10:49 am | 07924022 |     | Argemiro Ben Cantablin        |
| 22/06/23 | 10:52    | 09308261 |     | Cephus Bani Chanchuama        |
| 22/06/23 | 10:58    | 15300502 |     | Ela. Placer Maura             |
| 22/06/23 | 10:59    | 41350500 |     | Mansel Mauricio Wangue        |
| 22/06/23 | 11:20    | 15702367 |     | Cecilia Ortega Montalvo       |

| ACEREA          | TRAMITE  | OBSERVACIONES |
|-----------------|--|---------------|
| Rentas          | Documentarios  |               |
| Rentas          | X Pagos prediales Casita                                   |               |
| Alcalde         | X Motivos Documentarios                                    |               |
| Obras           | X Motivos Tramites   |               |
| Asesor          | X Conclusion de Alcantaras                                 |               |
| Legislacion     | X Fechas de Documentos                                     |               |
| Legislacion     | X Fechas de Documentos                                     |               |
| Secretaria      | X Decretos Documentarios                                   |               |
| Rentas          | X Pago de Diferenciales                                    |               |
| Rentas          | X pago de predios  |               |
| Legislacion     | X entrega Documentos <sup>Fechas</sup> <sub>Practica</sub> |               |
| Programa Social | X Motivos Recusados  |               |
| Alcalde         | X Motivo de los <sup>juicio</sup> <sub>Procesal</sub>      |               |
| Alcalde         | X Motivo de los <sup>juicio</sup> <sub>Procesal</sub>      |               |
| Casata          | X Casitas Obras  |               |
| Legislacion     | X Motivo de <sup>juicio</sup> <sub>Procesal</sub>          |               |
| Obras           | X Motivo de Plazos <sup>Solo</sup>                         |               |
| Asesor          | X Licencias  |               |
| Obras           | X Licencias  |               |
| Rentas          | X Consultas  |               |
| Rentas          | X Consultas  |               |
| Obras           | X Constancia de Posesion                                   |               |
| Obras           | X Requisitos Documentarios de <sup>inspeccion</sup>        |               |
| Rentas          | X Regularizacion de Pagos                                  |               |
| Rentas          | X Pagos  |               |
| Obras           | Constancia de Posesion                                     |               |
| Rentas          | X Pagos Prediales  |               |

| Fecha    | HORA     | ONT      | V  | Nombres y apellidos         |
|----------|----------|----------|----|-----------------------------|
| 22/06/23 | 11:22 am | 15701242 |    | Laura Mary Campuzo          |
| 22/06/23 | 11:25 am | 40572674 | 2  | Ramiro Pineda Suyo y Vidana |
| 22/06/23 | 11:33 am | 41937158 |    | Oran Requiza Omar           |
| 22/06/23 | 11:43 am | 03660392 |    | Segundo Canullo Diego       |
| 22/06/23 | 11:44 am | 43640563 |    | Robert Ayala Herborg        |
| 22/06/23 | 11:57 am | 45325804 | 35 | Juan Luis Sanchez           |
| 22/06/23 | 12:00 pm | 25180623 | 18 | parcey Emilio Trujillo      |
| 22/06/23 | 12:15 pm | 76250691 |    | Muñoz Sepúlveda Tonyana     |
| 22/06/23 | 12:30 pm | 46994658 |    | Juan Ferrer Dionacis        |
| 22/06/23 | 12:33 pm | 28282257 |    | Maria Alvarez Sotomayor     |
| 22/06/23 | 12:35 pm | 44306360 |    | Yoselin Flores Herra        |
| 22/06/23 | 02:00 pm | 74259137 | 37 | Karen Alvarado Borja        |
| 22/06/23 | 02:25 pm | 15704655 |    | Cludio Valentin Espinoza    |
| 22/06/23 | 02:30 pm | 62126908 |    | Jhon Aquino Targuza         |
| 22/06/23 | 02:32 pm | 43575285 | 18 | Jorge Felix Mantelero       |
| 22/06/23 | 3:00 pm  | 41041781 |    | Alfonso de la Cruz Quevedo  |
| 22/06/23 | 3:05 pm  | 10130313 |    | Raquel Rojas Espinoza       |
| 22/06/23 | 3:10 pm  | 15705779 |    | Barbara Herrera Juan Manuel |
| 22/06/23 | 3:17 pm  | 48333784 | 35 | Nancy Charly Delgado        |
| 22/06/23 | 3:25 pm  | 06459557 |    | Luis Lara Acosta            |
| 22/06/23 | 3:30 pm  | 15626101 |    | Juan Armando Torres         |
| 22/06/23 | 3:35 pm  | 15708122 |    | Edith Cruz Rojas            |
| 22/06/23 | 3:43 pm  | 24035707 | 37 | Obregon Villanueva Yerson   |
| 22/06/23 | 4:05 pm  | 15853593 |    | obeso Richard E             |
| 22/06/23 | 4:20 pm  | 10053316 |    | Sarael Espinoza Huaitop     |
| 22/06/23 | 4:40 pm  | 08623262 |    | Sandra Sandoval Juan        |
| 22/06/23 | 4:48 pm  | 15862239 | 26 | Juan Hernan Morano          |

| Área             | Tramite                       | Observaciones  |
|------------------|-------------------------------|----------------|
| Renta =          | documentario                  |                |
| Logística =      | X consultas                   | 18 Entregó DVI |
| Obras =          | X recoger Documentos          |                |
| Obras Rentas =   | X Tributos                    |                |
| Administración = | Administración y Logística    |                |
| Información =    | Plan de alta el Servicio      |                |
| Alcalde =        | Materiales Personales         |                |
| Planes =         | X Notificación                |                |
| Obras            | X Consultas                   |                |
| Rentas =         | Documentario de Solicitud     |                |
| Rentas           | X pagar Autovaluos            |                |
| Obras            | X enj Inhorbium               |                |
| Obras            | X Consultas                   |                |
| Rentas           | X Pagos Autovaluos            |                |
| Obras =          | X Propuesta Participativa     |                |
| Rentas           | X pagar Autovaluos            |                |
| Rentas           | X pagar Autovaluos            |                |
| Rentas           | X Pagos Autovaluos            |                |
| Logística        | X Orden de Servicios          |                |
| Obras =          | Visación de Planos            |                |
| Rentas =         | Pagos Autovaluos              |                |
| Rentas           | Pagos anticipados de posesión |                |
| Logística        | X en Propiedad                |                |
| Rentas =         | X Pago de Autovaluos          |                |
| Operación        | entregó Documentos            |                |
| Obras            | Consultas                     |                |
| Obras            | Tramite Documentarios         |                |

| Fecha    | Hora     | ONU                   | V  | Nombres y Apellidos        |
|----------|----------|-----------------------|----|----------------------------|
| 23/06/23 | 7:40 am  | 40097289              |    | Rosa Rosmeri Boyer Maza    |
| 23/06/23 | 8:18 am  | 15850285              | 35 | Eusebio Utrilla Navarro    |
| 23/06/23 | 8:30 am  | <del>7474</del> 44714 | 22 | Alfaro Maria Pani Bello    |
| 23/06/23 | 8:38 am  | 41304601              |    | Maria Jesus Saldana        |
| 23/06/23 | 8:40 am  | 45605604              |    | Armando Chuevas Nairas     |
| 23/06/23 | 8:45 am  | 39308261              |    | Cephus Achims Berto        |
| 23/06/23 | 8:52 am  | 40189008              | 35 | Carlos Oreyo Alonzo        |
| 23/06/23 | 9:00 am  | 15702781              |    | Jesus Zapata prudencio     |
| 23/06/23 | 9:05 am  | 15701291              | 22 | Shunta Abel Talavera Chan  |
| 23/06/23 | 9:07 am  | 15313396              |    | Cesar Yamayo Alpujados     |
| 23/06/23 | 9:10 am  | 15705779              |    | Jesus Manuel Bamba Herrera |
| 23/06/23 | 9:15 am  | 15853337              |    | Josue Espinoza Carbajal    |
| 23/06/23 | 9:20 am  | 43679511              |    | Dora Villalobos Mamuchini  |
| 23/06/23 | 9:25 am  | 21187404              |    | Martin paraya Jesus        |
| 23/06/23 | 9:28 am  | 15707990              |    | Elvia Sanchez Aguilar      |
| 23/06/23 | 9:30 am  | 15860457              | 22 | Roger Luis Espada          |
| 23/06/23 | 9:35 am  | 15704766              |    | Nelly Remy de Alzate       |
| 23/06/23 | 9:40 am  | 80283107              | 17 | Jesus Enrique Acosta       |
| 23/06/23 | 9:44 am  | 15863284              |    | Genaro Flores Barja        |
| 23/06/23 | 9:50 am  | 48213062              |    | Oscar Luyillo Aguilar      |
| 23/06/23 | 9:55 am  | 42815839              | 35 | Jesus Huertozo Luis        |
| 23/06/23 | 10:00 am | 42105235              |    | Antonio Salas Puy          |
| 23/06/23 | 10:02 am | 06110397              |    | Alexi Lara Sabin           |
| 23/06/23 | 10:20 am | 46940404              |    | Jesus Castillo Lubeth      |
| 23/06/23 | 10:50 am | 44079981              |    | Maria Luisa Lopez          |
| 23/06/23 | 11:00 am | 25723457              |    | Miguel Cadillo Verga       |
| 23/06/23 | 11:18 am | 15862239              |    | Jesus Nunez Moreno         |

| Area               | Tramite                     | Observaciones               |
|--------------------|-----------------------------|-----------------------------|
| ULE -              | Documentos Reclamados       | * No atender en el Hospital |
| Reclamos           | X Pagar Prejudic            |                             |
| ULE -              | Actualiza Stc               |                             |
| Registro Civil     | Partida de Nacimiento       |                             |
| Reclamos           | X Cambio de titular         |                             |
| Reclamos           | Tramite Documentos          |                             |
| Reclamos           | X Motivos Personales        |                             |
| Atalaya            | X Motivos Personales        |                             |
| Defensa Civil      | X Consultas                 |                             |
| Pension 65         | X Consultas                 |                             |
| Secretaria General | X Proferir Documentos       |                             |
| Obras -            | Solicitud Vicazon de Plomas |                             |
| Registro Civil     | X Partida de Nacimiento     |                             |
| Documentos         | X Documentos                |                             |
| Desarrollo Social  | X Profundidad               |                             |
| Obras -            | Seguimiento de Proyecto     |                             |
| Obras -            | X Documentos                |                             |
| Documentos         | X Motivo de Comportamiento  |                             |
| Pension Humana     | X Licencia                  |                             |
| Pension 65         | X Consultas                 |                             |
| Obras -            | X Consultas Documentos      |                             |
| Faltas Secretaria  | Fedatio Secretaria          |                             |
| Defensa Civil      | Partida Documentacion       |                             |
| Prejudic -         | X Consultas                 |                             |
| Prejudic -         | X Pagar                     |                             |
| ULE -              | X Recoger                   |                             |
| Obras -            | X Informacion               |                             |
| Obras -            | X Informacion               |                             |

| Fecha    | Hora     | DNI       | V   | Nombres y Apellidos     |
|----------|----------|-----------|-----|-------------------------|
| 23/06/23 | 11:20 am | 42431216  |     | Alejo Artaza Diaz       |
| 23/06/23 | 11:22 am | 15637422  | 3/  | Mario Oscar Basso       |
| 23/06/23 | 11:25 am | 15703230  |     | Mattho Rocha Delgado    |
| 23/06/23 | 11:28 am | 70403737  |     | Kerim Pina Cadaver      |
| 23/06/23 | 11:30 am | 08015482  | 2/  | José Rivera Gumbro      |
| 23/06/23 | 11:32 am | 32120685  |     | Lucin Elvira Aguirre    |
| 23/06/23 | 11:42 am | 15709111  | 1/  | Rosa Sanchez Páris      |
| 23/06/23 | 12:00 pm | 44981112  |     | Rexy Munya Harvey       |
| 23/06/23 | 12:28 pm | 10355585  |     | Cynthia Obregon Valde   |
| 23/06/23 | 2:00 pm  | 08623362  |     | Sesun Zenozain          |
| 23/06/23 | 2:10 pm  | 32289889  |     | Cresencio Obregon       |
| 23/06/23 | 2:15 pm  | 29352955  |     | Elanico Aguirre Valle   |
| 23/06/23 | 2:20 pm  | 30575282  |     | Juan Coroba             |
| 23/06/23 | 2:25 pm  | 47850403  | 3/5 | Piero Maria Valera      |
| 23/06/23 | 2:30 pm  | 44441819  |     | Rosa granada Hernandez  |
| 23/06/23 | 2:42 pm  | 70397032  |     | William Obregon Begara  |
| 23/06/23 | 2:49 pm  | 43220628  |     | Zeyun guayana Zayri     |
| 23/06/23 | 2:52 pm  | 59042030  |     | Marcos Palacios Vasquez |
| 23/06/23 | 3:10 pm  | 77226802  | 2/  | Helio Diaz Suarez       |
| 23/06/23 | 3:18 pm  | 76522802  |     | Juan Baltazar Bernaldo  |
| 23/06/23 | 3:25 pm  | 70293309  | 1/  | Flora Calderon Páris    |
| 23/06/23 | 3:40 pm  | 10430393  |     | Raquel Rojas de Aguilar |
| 23/06/23 | 3:51 pm  | 15867449  |     | Daniel Muri Páris       |
| 23/06/23 | 4:20 pm  | 156610831 |     | Jesus Jesus Solco       |
| 23/06/23 | 4:33 pm  | 15619647  |     | Berta Aljos Ylaudes     |

| Area          | Tramite                   | Observaciones |
|---------------|---------------------------|---------------|
| Alcalde.      | X Consulta de Haberes     |               |
| Obras.        | X Consulta de Documentos  |               |
| Presid.       | X pagos prescals          |               |
| Obras         | X Expediente              |               |
| Obras         | Recaudacion               |               |
| Defensa Civil | Tratamiento de Rejas      |               |
| Profes.       | X pagos                   |               |
| U.E.          | X Documentos              |               |
| U.E.          | Tramite                   |               |
| Obras         | Tramite de obras          |               |
| Defensa Civil | Tramite Documentos        |               |
| Penaria 65    | X Consulta                |               |
| ---           | ---                       |               |
| Fajina        | X Pagos y recibos         |               |
| Presid.       | X 1 fogos y tubulos       |               |
| Obras         | X recojo Congo            |               |
| Alcalde.      | X Motivos Personales      |               |
| U.E.          | X incursión               |               |
| U.E.          | X recojo Sis.             |               |
| Obras         | Solicitud de Subdirección |               |
| Presid.       | Recojo. Autoral           |               |
| Presid.       | X pagos prescals          |               |
| U.E.          | X Censo Sis               |               |
| Obras         | X certificado de Rencos   |               |
| Obras         | Consultas                 |               |

| Fecha    | Hora    | DNI      | V  | Planta y Apellidos        |
|----------|---------|----------|----|---------------------------|
| 26/06/23 | 8:15 AM | 15708042 |    | Rosa Sudario              |
| 26/06/23 | 8:20 AM | 15860457 |    | Rogger Quipe              |
| 26/06/23 | 8:22 PM | 15864959 |    | Alberto príncipe Varona   |
| 26/06/23 | 8:25 AM | 76586775 | 35 | Sara Bolaños. cuta.       |
| 26/06/23 | 8:27 AM | 32267551 |    | Eugenio Simenes Belto     |
| 26/06/23 | 8:30 AM | 10053316 |    | Israel Espinoza           |
| 26/06/23 | 8:40 AM | 77344739 |    | Rocio Ivan Espinoza       |
| 26/06/23 | 8:45 AM | 31935490 |    | Elena Placón Talbuena     |
| 26/06/23 | 8:45 AM | 15705779 |    | Juan manuel barba Herrera |
| 26/06/23 | 8:50 AM | 09688706 |    | Monica Branas Vilchez     |
| 26/06/23 | 8:50 AM | 15849832 |    | Wilder Rosales Placón     |
| 26/06/23 | 8:55 AM | 07825510 |    | Violeta Urbazuguda Tello  |
| 26/06/23 | 9:00 AM | 42720943 |    | Edelvia Manas Vazquez     |
| 26/06/23 | 9:00 AM | 32276957 |    | edilberto                 |
| 26/06/23 | 9:07 AM | 15702532 |    | Bertha Uudade asorio      |
| 26/06/23 | 9:10 AM | 41394878 |    | Bottoni Lugo Maria        |
| 26/06/23 | 9:12 AM | 15706803 |    | Moses paucar              |
| 26/06/23 | 9:12 AM | 46063311 |    | Yanet guevara e.          |
| 26/06/23 | 9:12 AM | 15704609 |    | Sasa silva Jese.          |
| 26/06/23 | 9:13 AM | 71976197 |    | Edith Izquierdo chaves    |
| 26/06/23 | 9:13 AM | 15701201 |    | Victoria caldas           |
| 26/06/23 | 9:14 AM | 07644762 |    | Walter Rojas              |
| 26/06/23 | 9:15 AM | 46846409 |    | Manos castillo Ligbet     |
| 26/06/23 | 9:17 AM | 62982952 |    | Jackeline Milla           |
| 26/06/23 | 9:25 AM | 32730247 |    | Juan Vega Meza            |
| 26/06/23 | 9:27 AM | 15702370 |    | Marcelino vicob de romo   |
|          | 9:30 AM | 44757105 |    | Kelly Andino Borya.       |

| Area          | Tramite               | Observaciones |
|---------------|-----------------------|---------------|
| ULE           | Empadronamiento       | -             |
| obras         | Constancia            | -             |
| obras         | consulta              |               |
| obras         | consulta.             |               |
| alcaldia      |                       |               |
| obras         | consulta.             |               |
| obras         | Constancia            |               |
| obras         | consulta.             |               |
| Pensión 6r    | consulta.             |               |
| Catastro      | Reunión (grupo)       |               |
| defensa civil | consulta              |               |
| obras         | constancias no deudo. |               |
| Rentas        | consulta.             |               |
| obras         | consulta.             |               |
| ULE           | consulta.             |               |
| obras.        | Recejo Plano.         |               |
| alcaldia      | invitación            |               |
| ULE           | consulta              |               |
| obras         | Consulta.             |               |
| ULE           | Consulta.             |               |
| Rentas        | Recejo documento.     |               |
| Logístico     | Documentos.           |               |
| Rentas        | pago.                 |               |
| ULE           | consulta.             |               |
| obra          | tramite               |               |
| ULE           | tramite               |               |
| obras.        | Consulta. t.          |               |

| Fecha   | Hora     | DNI      | V | Nombres y Apellidos        |
|---------|----------|----------|---|----------------------------|
| 26/6/23 | 9:42 AM  | 46806326 |   | Katerine Rosales Sanchez   |
| 26/6/23 | 9:44 AM  | 40655541 |   | Doris Bañez Huerta         |
| 26/6/23 | 9:46 AM  | 15306003 |   | tereza chunga pinho        |
| 26/6/23 | 9:47 AM  | 46880384 |   | tereza León Bautista       |
| 26/6/23 | 9:50 AM  | 41303499 |   | Federico Dionisio gerónimo |
| 26/6/23 | 9:50 AM  | 27736229 |   | Sonia Ramirez              |
| 26/6/23 | 9:52 AM  | 15708598 |   | Donato Reyes               |
| 26/6/23 | 9:55 AM  | 15852350 |   | Bertha Rios                |
| 26/6/23 | 9:57 AM  | 71394140 |   | Hérlinda Barreto           |
| 26/6/23 | 9:57 AM  | 60353212 |   | Adriana Boereto Piñan      |
| 26/6/23 | 10:00 AM | 73440389 |   | Marcial Rúa                |
| 26/6/23 | 10:00 AM | 73617673 |   | Pamela ortiz               |
| 26/6/23 | 10:10 AM | 15704899 |   | Ines paz Urua de Rosales   |
| 26/6/23 | 10:12    | 47493107 |   | Elija Rodriguez            |
| 26/6/23 | 10:30 AM | 42453187 |   | Juana reguelme             |
| 26/6/23 | 10:50 AM | 15735981 |   | Jesús hechegaray           |
| 26/6/23 | 10:53 AM | 77477967 |   | stepany Garay              |
| 26/6/23 | 10:54 AM | 77434945 |   | Katherine Matías           |
| 26/6/23 | 10:55 AM | 4658369  |   | Genaro Robles Ramirez      |
| 26/6/23 | 10:59 AM | 15709182 |   | Richar Chango Enriquez     |
| 26/6/23 | 11:00 AM | 15627696 |   | Eduardo Baalio             |
| 26/6/23 | 11:15 AM | 90193853 |   | Betty Orpus arias          |
| 26/6/23 | 11:18 AM | 09079366 |   | Juan Barros                |
| 26/6/23 | 12:08 PM | 41139956 |   | Evelin cruz Mantalva       |
| 26/6/23 | 3:00 PM  | 10430313 |   | Raquel Rojas               |
| 26/6/23 | 3:20 PM  | 31823056 |   | Isabel Jimenes             |
| 26/6/23 | 3:24 PM  | 32120687 |   | Elvira Maguina Ruiz        |

| Area              | Tramite          | observaciones |
|-------------------|------------------|---------------|
| U/E               | Consulta         |               |
|                   | Fedatias         |               |
| obras             | consulta.        |               |
| Vaso de leche.    | consulta         |               |
| U/E               | consultar.       |               |
| Vaso de leche     | consulta.        |               |
| U/E               | Sis              |               |
| Renta             | Pago - Autovaluo |               |
| U/E               | Sis              |               |
| U/E               | Sis              |               |
| U/E               | actualización    |               |
| obras.            | Consulta         |               |
| obras             | catastro.        |               |
| Desarrollo social | pensión 65.      |               |
| U/E               | Sis              |               |
| Logístico         | Documentos.      |               |
| imagen            | consulta         |               |
| Desarrollo social | Reunión          |               |
| Renta             | pago.            |               |
| Renta             | pago.            |               |
| obras.            | catastro         |               |
| obras             | consulta         |               |
| obras             | Consulta         |               |
| Alcaldia          | Documentario     |               |
| Caja              | pagos predios    |               |
| U/E               | Sis              |               |
| obras             | catastro.        |               |



| FECHA    | HORA    | DNI      | V | NOMBRES Y PELLIGOS       |
|----------|---------|----------|---|--------------------------|
| 27/06/23 | 8:28 AM | 70053316 |   | Israel Espinosa          |
| 27/06/23 | 8:29 AM | 45811608 |   | Jesús Pomas Arayo        |
| 27/06/23 | 8:29 AM | 70022712 |   | Mat Mejía                |
| 27/06/23 | 8:32 AM | 15701387 |   | Ana Alcalde Melgarejo    |
| 27/06/23 | 8:33 AM | 72134891 |   | Clelia Sifuentes Rivera  |
| 27/06/23 | 8:39 AM | 45523046 |   | Walter atencio           |
| 27/06/23 | 8:40 AM | 47008536 |   | Victor Agüero va         |
| 27/06/23 | 8:45 AM | 15700940 |   | Gregorio Santiago osorio |
| 27/06/23 | 8:50 AM | 09856455 |   | Marcelina cantu          |
| 27/06/23 | 8:51 AM | 25857573 |   | Jorge raul Rosale A.     |
| 27/06/23 | 8:53 AM | 15849832 |   | Wilder Rosales Alarcón   |
| 27/06/23 | 8:55 AM | 09694997 |   | Raul Vara                |
| 27/06/23 | 8:57 AM | 71978523 |   | Tanny isidro torres      |
| 27/06/23 | 9:00 AM | 15847816 |   | Juana Murga              |
| 27/06/23 | 9:00 AM | 43934627 |   | Angela Loza Román        |
| 27/06/23 | 9:18 AM | 77272616 |   | Dexsi Muñoz              |
| 27/06/23 | 9:30 AM | 71682286 |   | Jazmin Hidalgo           |
| 27/06/23 | 9:34 AM | 40478401 |   | Jhonny caro Jamaro       |
| 27/06/23 | 9:36 AM | 47634922 |   | Jean Maria Vargas        |
| 27/06/23 | 9:38 AM | 15725695 |   | Carlos Morales Reyes     |
| 27/06/23 | 9:38 AM | 15709299 |   | Eduardo Borja            |
| 27/06/23 | 9:40 AM | 15298185 |   | Maximo caucino Montes    |
| 27/06/23 | 9:40 AM | 45723873 |   | aurelia cruz Hurtado     |
| 27/06/23 | 9:43 AM | 44998431 |   | Rosaura taboada          |
| 27/06/23 | 9:52 AM | 7871919  |   | Alexander Murga          |
| 27/06/23 | 9:53 AM | 43797166 |   | Victoria Crespo M.       |
| 27/06/23 | 9:56 AM | 03894192 |   | RUT changa pinto         |

| Area              | Trámite                  | observaciones |
|-------------------|--------------------------|---------------|
| Alcaldía          | denuncia de delito civil |               |
| Desarrollo Social | Ayuda Social             |               |
| ULE               | SIS                      |               |
| Desarrollo social | Consulta                 |               |
| ULE               | consulta                 |               |
| Renta             | consulta p.              |               |
| Demunra.          | consulta                 |               |
| Renta             | consulta                 |               |
| obras             | planos                   |               |
| Renta.            | pagos                    |               |
| Renta             | pagos                    |               |
| obras.            | consulta                 |               |
| ULE               | SIS                      |               |
| obra              | planos                   |               |
| obra              | planos                   |               |
| Renta             | pagos                    |               |
| obras             | certificado P.           |               |
| Registro civil    | consulta                 |               |
| Logística         | -                        |               |
| Logística         | -                        |               |
| Desarrollo social | Pensión GS               |               |
| ULE               | SIS                      |               |
| obras             | certificado posesión     |               |
| Desarrollo Social | seguimiento              |               |
| ULE               | SIS                      |               |
| obra              | consulta                 |               |
| Renta.            | Consulta                 |               |

| Fecha    | HORA     | DNI      | V | NOMBRES Y APELLIDOS      |
|----------|----------|----------|---|--------------------------|
| 27/06/23 | 9:59 AM  | 15705084 |   | NElly Aranda Alva        |
| 27/06/23 | 9:59 AM  | 10535040 |   | Carlos Jello Bustamante  |
|          | 10:00 AM | 80285067 |   | Carlos Alberto Maguina   |
|          | 10:00 AM | 72242916 |   | Angela Melgarejo Pizarro |
|          | 10:00 AM | -        |   | Chavez Riman             |
| 27/06/23 | 10:00 AM | 45066773 |   | Isidoro Vargas           |
| 27/06/23 | 10:07 AM | 73369332 |   | Nicol Hidalgo            |
| 27/06/23 | 10:10 AM | 76093089 |   | Ana Cristina Pisan       |
| 27/06/23 | 10:12 AM | 15738981 |   | Jesus Garay              |
| 27/06/23 | 10:15 AM | 15844438 |   | Pelaya Blas Arujello     |
| 27/06/23 | 10:30 AM | 44062166 |   | Beker Cipriano           |
| 27/06/23 | 10:37 AM | 15716186 |   | Eduardo Pasales Principe |
| 27/06/23 | 10:39 AM | 15702320 |   | Luis Reyes               |
| 27/06/23 | 10:39 AM | 15713396 |   | Cesar Yanayaco           |
| 27/06/23 | 10:42 AM | 27056367 |   | Daniel Gutierrez Abanto  |
| 27/06/23 | 10:51 AM | 15618323 |   | Miranda obregon Sola     |
| 27/06/23 | 10:57 AM | 42326592 |   | Luz Mary Guvaca          |
| 27/06/23 | 11:00 AM | 77102332 |   | Prayela Cabanillas       |
| 27/06/23 | 11:30 AM | 15637422 |   | Oscar Gomez Ranceros     |
| 27/06/23 | 11:37 AM | 15706142 |   | Ulma Landa               |
| 27/06/23 | 11:37 AM | 15762692 |   | Hugo pantega patricio    |
| 27/06/23 | 11:39 AM | 32120687 |   | Elvira Maguina Ruiz      |
| 27/06/23 | 11:45 AM | 32034796 |   | Maximo Cobria            |
| 27/06/23 | 11:48 AM | 43923647 |   | Munoz Rodriguez Fredy    |
| 27/06/23 |          | 42361093 |   | Victor cadillo Alva      |
| 27/06/23 |          | 22892245 |   | Blies Bravo sales        |
| 27/06/23 |          | 23171890 |   | Juan arroyo ortiz        |

| Area              | tramite                  | observaciones |
|-------------------|--------------------------|---------------|
| U/E               | Sis                      |               |
| Maldia            | Cita                     |               |
| Renta             | pago                     |               |
| obras             | consultar                |               |
| Renta             | inscripcion predio       |               |
| U/E               | Sis                      |               |
| Defensa civil     | Seguimiento              |               |
| U/E               | Programa Juntos          |               |
| Logistico         | Documento                |               |
| Renta             | pago prediales           |               |
| Renta             | pagos                    |               |
| Renta             | pagos                    |               |
| Alcaldia          | Cita                     |               |
| Gerencia          | Consulta                 |               |
| Desarrollo social | pension 65               |               |
| Desarrollo social | pension 65               |               |
| Renta             | constancia no deudo      |               |
| Logistico         | Documentos               |               |
| obras             | consulta documentario    |               |
| Renta             | inscripcion              |               |
| Renta             | planu                    |               |
| obra              | catastro                 |               |
| ATM               | Entrevista Jaime Zapata  |               |
| obra - Renta      | Dirigente C-P Los Olivos |               |
| Renta             | pago                     |               |
| obra              | observacion documento    |               |
| Desarrollo social | pension 65               |               |

| Fecha      | Hora     | DNI      | V  | NOMBRES Y APELLIDOS         |
|------------|----------|----------|----|-----------------------------|
| 27-06-2023 | 12:39 pm | 15590731 |    | Josue Amaro Berto           |
| 27-06-2023 | 02 pm    | 15849852 |    | Yolken Rosales              |
| 27-06-2023 | 2:03 pm  | 45635565 |    | Edwin BRONCANO              |
| 27-06-2023 | 2:05 pm  | 15704763 |    | Justo TAPSA                 |
| 27-06-23   | 2:20 pm  | 25722086 |    | Ingei DIAZ LANDA            |
| 27-06-23   | 2:30 pm  | 48060613 |    | FRANKIN ALVAREZ Torres      |
| 27-06-23   | 2:50 pm  | 15298042 |    | Jamory Alcaanta Carrango    |
| 27-06-23   | 2:51 pm  | 08560817 |    | Manuel Carreño Reyes        |
| 27-06-23   | 2:55 pm  | 23099242 |    | Durelia Espinoza            |
| 27-06-23   | 3:20 pm  | 15849304 |    | Carlos Zozunaga             |
| 27-06-23   | 3:34 pm  | 08171373 |    | Sadith serna                |
| 28-06-23   | 7:45 am  | 32034796 | 17 | MAXIMO BALONIA BALTAZAR     |
| 28-06-23   | 8:00 am  | 10385915 | 09 | JENNIFER SANVICENTE SANCHEZ |
| 28-06-23   | 8:23 am  | 10385778 | 07 | Elena Reyes Rivera          |
| 28-06-23   | 8:28 AM  | 06678201 | 13 | Roger León Acuña            |
| 28-06-23   | 8:30 AM  | 47972028 | 09 | Piedra Liza Huashuaya Reyes |
| 28-06-23   | 8:35 AM  | 0333258  | 07 | Cbrinda Rosales             |
| 28-06-23   | 8:40 AM  | 15204207 | 18 | Julio Ramos peinado         |
| 28-06-23   | 8:50 AM  | 09431554 | 10 | William cabello             |
|            | 8:51 AM  | 46945579 | 07 | Dna Fiorela Ventura         |
|            | 8:55 AM  | 31882241 | 04 | Juliana Moreno              |
|            | 8:56 AM  | 08935956 | 14 | Ciro Ruben                  |
|            | 8:56 AM  | 46146974 | 18 | Faviola Milagros clemente   |
|            | 8:57 AM  | 60643135 | 10 | Marcelo Mendez Ana          |
|            | 8:58 AM  | 40097289 | 14 | Rosa Rosmery Bojio          |
|            | 9:00 AM  | 15708827 | 11 | Jorge Mamant Lopez          |
|            | 9:05 AM  | 06231217 | 09 | Resariv Subzada             |

| Fecha             | Tramite            | observaciones |
|-------------------|--------------------|---------------|
|                   | Reclamo - consulta |               |
| Renta             | consulta           |               |
| RENTAS            | consulta           |               |
| RENTAS            | consulta           |               |
| Desarrollo Social | Pension 65         |               |
| RENTAS            | Pago de Arbitrios  |               |
| Obras             | consulta           |               |
| Renta             | pago de arbitrios  |               |
| Renta             | consulta           |               |
| Demuna            | Alimentos          |               |
| Mesa de parte     | invitación         |               |
| Rentas            | pago               |               |
| A.T.M             | Trasmites          |               |
| RENTAS            | PAGO AUTOMATICO    |               |
| Rentas            | estado de cuenta   |               |
| Recursos Humanos  | entrega documento  |               |
| Obras             | consulta           |               |
| Obras             | consulta           |               |
| Obras             | consulta           |               |
| Renta             | pago               |               |
| Rentas            | Pago Arbitrios     |               |
| U/E               | SIS                |               |
| Obras             | Autoevalu          |               |
| Desarrollo Social | Sr. Lourdes        |               |
| Caja              | pago               |               |
| U/E               | SIS                |               |
| U/E               | SIS                |               |
| Caja              | pago               |               |

| FECHA    | HORA     | DNI      | N  | NOMBRES Y APELLIDOS          |
|----------|----------|----------|----|------------------------------|
| 28/06/23 | 9:10 AM  | 15847926 | 18 | Marcia Chumpitaz             |
| 28/06/23 | 9:12 AM  | 15863951 | 01 | Marcos Randoñ                |
| 28/06/23 | 9:15 AM  | 77272316 | 08 | Dexsy Muñoz Albornoz         |
| 28/06/23 | 9:20 AM  | 45723873 | 04 | Aurelia Hurtado Cruz         |
| 28/06/23 | 9:25 AM  | 32130624 | 08 | oscar souil Trujillo         |
| 28/06/23 | 9:40 AM  | 32034796 | 17 | Maxima colonia Baltazar      |
| 28/06/23 | 9:44 AM  | 15856553 | 11 | Martha Gallos                |
| 28/06/23 | 9:50 AM  | 42711972 | 01 | Vanessa Hurtado Bagolar      |
| 28/06/23 | 10:00 AM | 4592846  | 17 | Rosa castillo Ramirez        |
| 28/06/23 | 10:00 AM | 40611784 | 04 | Noemi Manayay Alcalde        |
| 28/06/23 | 10:01 AM | 73529051 | 14 | Eric ordoñez Leyva           |
| 28/06/23 | 10:01 AM | 10471415 | 17 | Miguel oscar Saldarriga      |
| 28/06/23 | 10:03 AM | 15760512 | 11 | omar Genaro La Rosa Romero   |
| 28/06/23 | 10:05 AM | 45791167 | 04 | Selenia Zarsasa              |
| 28/06/23 | 10:07 AM | 15604582 | 8  | Sonia Valverde Morales       |
| 28/06/23 | 10:09 AM | 32032795 | 9  | Walter colonia cerna.        |
| 28/06/23 | 10:12 AM | 15863266 | 01 | Laura cavero                 |
| 28/06/23 | 10:15 AM | 15702656 | 02 | Morales Ramirez cesario      |
| 28/06/23 | 10:20 AM | 15619247 | -  | Bertha aljas Morales         |
| 28/06/23 | 10:25 AM | 15298125 | 06 | camilo Risco Huaman          |
| 28/06/23 | 10:28 AM | 15852501 | 16 | Carmen Elena Bazán Espinoza  |
| 28/06/23 | 10:30 AM | 40664889 | 17 | Jaimez Barretas zaido        |
| 28/06/23 | 10:33 AM | 03665676 | 18 | Rodolfo Gomez ore            |
| 28/06/23 | 10:40 AM | 15625690 | 05 | Prospero Muñoz Pineda        |
| 28/06/23 | 10:45 AM | 16158299 | 02 | Emilia Gonzalez Cisneros     |
| 28/06/23 | 10:48 AM | 32268294 | 01 | Rosa Dionisio Vecamendi      |
|          | 10:50 AM | 72923439 | 03 | Celida Mary Margano Salvador |

| AREA              | TRAMITE       | OBSERVACION |
|-------------------|---------------|-------------|
| U/E               | Tramite       |             |
| caja              | pago          |             |
| Rentas            | pago          |             |
| obras             | Documentación |             |
| obras             | consulta.     |             |
| obras             | Tramite       |             |
| obras             | consulta.     |             |
| Demuna            | Conciliación  |             |
| U/E               | SIS           |             |
| Defensa civil     |               |             |
| Desarrollo social | consulta.     |             |
| Alcaldia          | -             |             |
| obras             | Sub división  |             |
| tero              |               |             |
| Rentas            | pago          |             |
| Rentas            | pago          |             |
| Demuna            | consulta.     |             |
| D                 | pensión 65    |             |
| tesoreria         | consulta.     |             |
| Renta             | Documentos    |             |
|                   | consulta.     |             |
| Caja              | Pago predial  |             |
| Caja              | pagos.        |             |
| Caja              | pago.         |             |
| Desarrollo Social | Pensión 65    |             |
| Desarrollo Social | Pensión 65    |             |
| U/E               | SIS           |             |

| FECHA    | HORA      | DNI      | V  | NOMBRES Y APELLIDOS          |
|----------|-----------|----------|----|------------------------------|
| 28/06/23 | 10:54 AM  | 32282559 | 14 | Abraham Pimentel             |
| 28/06/23 | 10:59 AM  | 15854465 | 12 | Cancio Anel albornos         |
| 28/06/23 | 11:00 AM  | 10783126 | 14 | Ronal padilla                |
| 28/06/22 | 11:05 AM  | 10072934 | 04 | Juan carlos Lopez            |
| 28/06/23 | 11:10 AM  | 15709549 | 06 | Rene Amado Wetzell           |
| 28/06/23 | 11:20 AM  | 08560817 | 08 | Manuel carreño Reyes         |
| 28/06/23 | 11:22 AM  | 15705826 | 14 | carlos Mariano Navarro       |
| 28/06/23 | 11:25 AM  | 40378244 | 14 | Ronald Bejarano Davila       |
| 28/06/23 | 11:28 AM  | 75007529 | 01 | Yulissa chavez chumpitaz     |
| 28/06/23 | 11:35 AM  | 15629034 | 03 | Nativo chavez reyes          |
| 28/06/23 | 11:40 AM  | 15864125 | 11 | José alfredo Reyes tello.    |
| 28/06/23 | 11:42 AM  | 15710724 | 06 | Urcina Sanchez Rivera        |
| 28/06/23 | 11:44 AM  | 41951340 | 17 | José Luis Maguina Rodriguez  |
| 28/06/23 | 11:45 AM  | 15678770 | 10 | Florian Reyes Rosales        |
| 28/06/23 | 11:52 AM  | 27044132 | 03 | pedro cachay Herin           |
| 28/06/23 | 11:55 AM  | —        | 16 | carlos Morales Reyes.        |
| 28/06/23 | 12:00 pm  | 03660392 | 08 | Segundo carrillo Dioses      |
| 28/06/23 | 12:08 pm  | 41363542 | 05 | Rosa Maria calderon Ramirez  |
| 28/06/23 | 12:10 pm  | 10355585 | 02 | aswaldo Gonzales.            |
| 28/06/23 | 12:54 pm  | 15632863 | 09 | Antonieto dolores villa Real |
| 28/06/23 | 02:05 P.M | 77434945 | 05 | Katherine Mathias Monte      |
| 28/06/23 | 02:10 P.M | 15860457 | 05 | Roger Quispe Espada          |
| 28/06/23 | 02:15 P.M | 15704023 | 04 | CESARES Samari tano ZAPATA   |
| 28/06/23 | 02:20 P.M | 15902679 | 06 | JACKELINE Quisaguire         |
| 28/06/23 | 02:30 P.M | 40824615 | 08 | Johana NAMUCHO Ruiz          |
| 28/06/23 | 02:35 P.M | 10072934 | 12 | Juan Lopez MEROADO           |
| 28/06/23 | 02:40 P.M | 44220779 | 10 | MARIA CLEMENTE CUENA         |

| AREA                                | TRAMITE        | OBSERVACION |
|-------------------------------------|----------------|-------------|
| Rentas                              | Pago           |             |
| Desarrollo social                   | pension 65     |             |
| Alcaldia                            | CONSULTA       |             |
| obras                               | pago           |             |
| Alcaldia                            | —              |             |
| Renta                               | tributario     |             |
| Informatica                         | Sr: palacio    |             |
| obra                                | Catastro       |             |
| Desarrollo social                   | pension 65     |             |
|                                     | pension 65     |             |
| Rentas                              | pago tributo   |             |
| caja                                | pagos predios  |             |
| Logistica                           | consultar      |             |
| Rentas.                             | pago.          |             |
| obras                               | consulto.      |             |
| Logiste                             | Firma contrato |             |
| Logistica                           | Avance terreno |             |
| Rentas                              | pagos          |             |
| ULE                                 | consulta.      |             |
| obras                               | pasecion       |             |
| ULE                                 | Vaso de Leche  |             |
| OBRAS                               | —              |             |
| OPRAS                               | PLANO          |             |
| Mosa de Porte documento Matrimonial |                |             |
| Desarrollo Social                   | —              |             |
| Rentas                              | Pago Predios   |             |
| Rentas                              | —              |             |

| FECHA    | HORA     | DNI      | V  | NOMBRES Y APELLIDOS             |
|----------|----------|----------|----|---------------------------------|
| 28/06/23 | 02:50 PM | 42049458 | 01 | JOSE PALOMINO DIAZ              |
| 28/06/23 | 3:00 pm  | 70585202 | 16 | Ervin Helgarejo                 |
| 28/06/23 | 3:50 pm  | 45638213 | 14 | Deysi espinoza soto             |
| 28/06/23 | 4:50 PM  | 32040858 | 17 | Pedro Andres Rodriguez          |
| 29/06/23 | 8:45 AM  | 80283865 | 14 | Somnilo Duran Mayo              |
| 29/06/23 | 9:00 AM  | 48769592 | 08 | Wilma Quinto Candraya           |
| 29/06/23 | 10:07 AM | 15850226 | 06 | Aurelia Mejia Ariza             |
| 29/06/23 | 10:22 AM | 43878047 | 03 | Lucila Estefania Chango Cruzado |
| 30/06/23 | 8:15 AM  | 15621782 | 16 | Francisco Romero Herrera        |
| 30/06/23 | 8:25 AM  | 74612621 | 02 | Disney Marlene Zeiva            |
| 30/06/23 | 8:30 PM  | 48865768 | 06 | Emer Emilio Asencios            |
| 30/06/23 | 8:33 AM  | 40372313 | 10 | Dionisia Pajita Cruz            |
| 30/06/23 | 8:40 AM  | 76586775 | 18 | Sara Bolanos Cuta               |
| 30/06/23 | 8:55 AM  | 77434945 | 03 | Katherine Vanessa Mahias Montes |
| 30/06/23 | 11:07 AM | 71122351 | 15 | DAVID ALBERTO AGUIRTE ARTIZ     |
| 30/06/23 | 1:20 PM  | 71520605 | 14 | Nicol Ines Portilla Farro       |
| 30/06/23 | 3:15 pm  | 42281709 | 12 | AURELIA REYMUENDO GUERRERO.     |
| 30/06/23 | 3:23 pm  | 48803592 |    | EDITH MAURI MABOINA             |
| 30/06/23 | 3:30 pm  | 78291608 | 10 | Nataly Reyes Bances             |
| 30/06/23 | 4:00 pm  | 31932918 | 09 | Roberta Nunez cristobal         |
| 30/06/23 | 4:16 pm  | 70356487 | 06 | Lauro Ramos Abel                |
| 03/06/23 | 8:00 AM  | -        | 16 | Lorena Luis                     |
| 03/06/23 | 8:30 AM  | 47266749 | 18 | Margarita Huansha               |
| 03/06/23 | 8:30 AM  | 15701033 | 05 | Castillo Figueroa Oscar         |
| 03/06/23 | 8:33 AM  | 15856659 | 10 | Edilberto ordóñez tirado        |
| 03/06/23 | 8:35 AM  | 0526363  | 09 | Jorge Luis castillo             |
| 03/06/23 | 8:35 AM  | 15702592 | 01 | Hungria santome Delgado         |

| AREA           | TRAMITE            | OBSERVACION |
|----------------|--------------------|-------------|
| Logística      | catastro           |             |
| obras          | Recejo expediente  |             |
| Logística      | Consulta           |             |
| obras          | Pagos.             |             |
| Caja           | Sra: Norma.        |             |
| tesoreria      | Pagos predio       |             |
| Rentas         | consulta           |             |
| Rentas         | pago - predio      |             |
| Demuna         | Alimento           |             |
| Demuna         | plimento.          |             |
| ULE            | Sis                |             |
| Alcaldia       |                    |             |
| Vaso - Leche   | consulta           |             |
| Depensa civil  | Documento.         |             |
| Demuna         | Consulta           |             |
| SISPOH         | RECOPER.           |             |
| VASO LECHE     | CONSULTA           |             |
| SISPOH         | tramite            |             |
| ULE            | Sis                |             |
| ule            | SIS                |             |
| Registro civil | partido solicitada |             |
| Registro civil | formato.           |             |
| Renta.         | pago - predios     |             |
| Renta          | pago - predial     |             |
| registro civil | partido            |             |
| Renta          | pago predial       |             |

| FECHA    | HORA    | DNI      | ✓  | NOMBRES Y APELLIDOS             |
|----------|---------|----------|----|---------------------------------|
| 03-07-23 | 8:40 Am | 32725317 | 02 | Rosalía Ramos Morales           |
| 03-07-23 | 8:43 Am | 77344739 | 15 | Daban Espinoza Rocio            |
| 03-07-23 | 8:43 Am | —        | 01 | ADAN Ramedio Solorzano          |
| 03-07-23 | 8:44 Am | 42652176 | 03 | Thalia Espinoza Estación        |
| 03-07-23 | 8:45 Am | 15864121 | 14 | Rosa Bustamante                 |
| 03-07-23 | 8:47 Am | 15862915 | 01 | Mario cerapio Blas Carrion      |
| 03-07-23 | 8:48 Am | 71976197 | 10 | Edith Izquierdo Chavez          |
| 03-07-23 | 8:48 Am | 15627692 | 11 | Eduardo javier Basilio Rojas    |
| 03-07-23 | 8:49 Am | 32644516 | 13 | Oscar Julia Cacha. Molina       |
| 03-07-23 | 8:50 Am | 15708090 | 15 | Fortunata Sonia casimira        |
| 03-07-23 | 8:50 Am | 48333384 | 16 | Nancy Yolanda Chavez            |
| 03-07-23 | 8:52 Am | 71654424 | 03 | Filda. Maximac colono           |
| 03-07-23 | 8:52 Am | 46294973 | 12 | YHESABEL pinto                  |
| 03-07-23 | 8:55 Am | 07301102 | 14 | Jose alfredo caldas changa      |
| 03-07-23 | 8:55 Am | 40796836 | 17 | chavez Barja Eliner             |
| 03-07-23 | 8:58 Am | 15708869 | 12 | Dna Isabel Zarazu               |
| 03-07-23 | 9:00 Am | 77290677 | 06 | Brenda Itellen torres           |
| 03-07-23 | 9:20 Am | 09856455 | 02 | Marcelino Sesusa canto          |
| 03-07-23 | 9:22 Am | 80283722 | 07 | Hermelinda Alvarado lastanosa   |
| 03-07-23 | 9:30 Am | 75260512 | 02 | Omar La Rosa Romero.            |
| 03-07-23 | 9:35 Am | 45652940 | 16 | Norma Sandoval Agueda           |
| 03-07-23 | 9:36 Am | 19531768 | 18 | Carmen caridad Avila            |
| 03-07-23 | 9:36 Am | 07906450 | 16 | Graciela Mauro Montero          |
| 03-07-23 | 9:38 Am | 15704609 | 09 | Jose Blasio Sosa Silva          |
| 03-07-23 | 9:40 Am | 71134666 | 08 | Adhimer Egeino Jimenez Sandoval |
| 03-07-23 | 9:50 Am | 09829129 | 08 | Maria Antonia Casas Alvarado.   |
| 03-07-23 | 9:57 Am | 15856553 | 05 | Martha celias Chipano           |

| AREA              | TRAMITE                 | OBSERVACION |
|-------------------|-------------------------|-------------|
| Desarrollo Social | Pensión 65              |             |
| obras             | Documentos.             |             |
| obras             | Documentos.             |             |
| Logistica         | Documento.              |             |
| obras             | consulta.               |             |
| obra              | consulta.               |             |
| SISFOH            | SISFOH                  |             |
| obra              | consulta.               |             |
| obras             | plano                   |             |
| Coactiva          | consulta.               |             |
| obras             | consulta                |             |
| ULE               | SISFOH                  |             |
| ULE               | SISFOH                  |             |
| obras             | consulta.               |             |
| Renta.            | pago predial            |             |
| ULE               | SISFOH                  |             |
| obras             | consulta.               |             |
| obras             | Ing: fabricado.         |             |
| Desarrollo social | consulta.               |             |
| obras.            | Documentos.             |             |
| obras             | certificados - posesion |             |
| ULE               | SISFOH                  |             |
| Logistico         | consulta.               |             |
| Alcalde           | Reunion                 |             |
| Renta.            | Predios.                |             |
| Renta             | pagos.                  |             |
| obras             | —                       |             |

| FECHA    | HORA     | DNIS     | V  | NOMBRES Y APELLIDOS              |
|----------|----------|----------|----|----------------------------------|
| 03-07-23 | 9:58 am  | 15705779 | 01 | Barba Herrera Juan Manuel        |
| 03-07-23 | 10:00 am | 32268294 | 14 | Rosa Dionisio Ueracandi          |
| 03-07-23 | 10:10 am | 09918993 | 16 | Carmen Jesica Osorio Urrunaga    |
| 03-07-23 | 10:12 am | 44731203 | 04 | Franco Wilmer Espinoza Solorgano |
| 03-07-23 | 10:16 am | 07644762 | 15 | Walter Rojas pisco               |
| 03-07-23 | 10:22 am | 80645553 | 05 | Haydee Osorio colonia            |
| 03-07-23 | 10:25 am | 70546030 | 04 | Betzabeth Miranda Zamalloa       |
| 03-07-23 | 10:30 am | 43557716 | 11 | Everson Torres Rios              |
| 03-07-23 | 10:55 am | 40384434 | 01 | Arista Rivera Sixce              |
| 03-07-23 | 10:56 am | 15708356 | 10 | Gysela Rios Ramirez              |
| 03-07-23 | 11:00 am | 43640563 | 13 | Robert Ayala Hergago             |
| 03-07-23 | 11:00 am | 41699775 | 18 | Jonas Satelo Reyes               |
| 03-07-23 | 11:11 am | 72247910 | 14 | Estefany Melgarejo Pizarro       |
| 03-07-23 | 11:18 am | 44914578 | 16 | Jorge Armando Osorio Yuctayo     |
| 03-07-23 | 11:20 am | 31943690 | 12 | Exaltacion Campos Reyes          |
| 03-07-23 | 11:24 am | 47909829 | 18 | Pierina Edith Ramos Bazalar      |
| 03-07-23 | 11:26 am | —        | 17 | Carlos Monter Melgarejo          |
| 03-07-23 | 11:40 am | 08340079 | 16 | Aurelio Cueva Valverde           |
| 03-07-23 | 11:43 am | 22893709 | 02 | Gloria Rosa Ueta Valdivia        |
| 03-07-23 | 12:00 pm | 29352956 | 02 | Florencio Aguilar Vilca          |
| 03-07-23 | 12:08 pm | 32026190 | 01 | Medardo Berrazo de la Cruz       |
| 03-07-23 | 2:15 pm  | 70346980 | 18 | Chavez Salano Erika              |
| 03-07-23 | 2:20 pm  | 73358298 | 04 | Carmen Rosa Lobaton Alcantara    |
| 03-07-23 | 2:30 pm  | 06115802 | 03 | Tatiana Zorrilla Ayala           |
| 03-07-23 | 2:36 pm  | 15735534 | 05 | Julisa Garrido Ayala             |
| 03-07-23 | 3:00     | 07301102 | 15 | José ALFREDO CHAVEZ CACAO        |
|          | 3:06     | 4833784  | 04 | Nancy YOLANDA Delgado Chavez     |

| AREA              | -PARTIC                  | Observación |
|-------------------|--------------------------|-------------|
| obra              | catastro                 |             |
| Desarrollo social | Pension G.S.             |             |
| obras             | consoldo                 |             |
| obras             | consultas                |             |
| Logistica         | —                        |             |
| obras             | certificado posesion     |             |
|                   | Uso - Leche.             |             |
| Registro civil    | contancia -              |             |
| ULE               | SISFOH                   |             |
| Registro civil    | partido                  |             |
| Administración    | tramite ad.              |             |
| Renta             | pago - predial           |             |
| obras             | Planos.                  |             |
| Desarrollo social | documentos               |             |
| Rentas            | pago - predial           |             |
| obra              | constancia - supervisión |             |
| ULE               | SISFOH                   |             |
| obra              | Consulta                 |             |
| ULE               | SISFOH                   |             |
| Renta             | pago - predial           |             |
| obra              | plano                    |             |
| obras             | Consulta.                |             |
| Desarrollo social | Pension GS               |             |
| obras             | Reptificación            |             |
| obras             | Consulta.                |             |
|                   | Renta                    |             |
|                   | Alcaldia                 |             |



| HORA    | FECHA    | DNI      | V  | NOMBRE Y APELLIDO              |
|---------|----------|----------|----|--------------------------------|
| 3:08 pm | 03-07-23 | 15708051 | 03 | Pedro Changa Alarcon           |
| 3:10 pm | 03-07-23 | 48060613 | 01 | Franklin Alberto Alvarez       |
| 3:12 pm | 03-07-23 | 77173074 | 05 | Rosita Yudi Rojas tuberosa     |
| 4:20 pm | 03-07-23 | 15685558 | 01 | Nor Pastilla Alejandro         |
| 8:10 am | 04-07-23 | 45658561 | 18 | Orfelinda                      |
| 8:20 am | 04-07-23 | 15709236 | 04 | Rosa Soria Benavente           |
| 8:25 am | 04-07-23 | 15702592 | 16 | Hungria Sandome Delgado        |
| 8:30 am | 04-07-23 | 15701191 | 14 | Marco Antonia Camara S.        |
| 8:44 am | 04-07-23 | 32963047 | 01 | Eder Allen Huaraz del castillo |
| 8:46 am | 04-07-23 | 15707644 | 18 | Miguel Angel Reyes Landa       |
| 9:00 am | 04-07-23 | 29575282 | 15 | Karolina Zevallos Valdivia     |
| 9:01 am | 04-07-23 | 09308261 | 14 | Cepherino banos                |
| 9:03 am | 04-07-23 | 32266968 | 12 | Harcelino Huerta Rivera        |
| 9:05 am | 04-07-23 | 71882236 | 14 | Jazmin Hidalgo                 |
| 9:10 am | 04-07-23 | 46610767 | 14 | Cyndi Delgado Ferrer           |
| 9:18 am | 04-07-23 | 15704302 | 14 | Osvalda Tamayo Asencios        |
| 9:20 am | 04-07-23 | 80302155 | 04 | Gerson Jin Ramirez Salinas     |
| 9:25 am | 04-07-23 | 07671171 | 09 | Diego Aliaga Cardenas          |
| 9:28 am | 04-07-23 | 08460776 | 12 | Francisco tomateo Rios         |
| 9:28 am | 04-07-23 | 41776098 | 15 | Senia Alicia Arcega tamayo     |
| 9:30 am | 04-07-23 | 08798310 | 16 | Eleotera Rodas Espinoza        |
| 9:35 am | 04-07-23 | 41214207 | 14 | Marleni Ramos Rojas            |
| 9:36 am | 04-07-23 | 15703751 | 03 | Jose Luis dela cruz Solergano  |
| 9:38 am | 04-07-23 | 15760512 | 01 | Omar Genaro la Rosa Romero     |
| 9:40 am | 04-07-23 | 48333784 | 16 | Nancy Chavez Delgado           |
| 9:44 am | 04-07-23 | 41937158 | 15 | Omar Oscar Reguejo             |
| 9:44 am | 04-07-23 | 77344739 | 01 | Rocio Naban Espinoza           |

| AREA              | TRAMITE                | OBSERVACION |
|-------------------|------------------------|-------------|
| obras             | Planos.                |             |
| obras             | Planos.                |             |
| ULE               | SISFOH                 |             |
| Alcaldia          | cita                   |             |
| ULE               | Sis                    |             |
| ULE               | SISFOH                 |             |
| Renta             | Predio                 |             |
| obra              | consulta.              |             |
| obra              | consulta               |             |
| Desarrollo social | consulta.              |             |
| Renta             | pago.                  |             |
| Defensa Civil     | Sra: Rosario           |             |
| obra              | Ing: Raúl              |             |
| obra              | pago.                  |             |
| Alcaldia          | —                      |             |
| Renta.            | pago Predial           |             |
| Alcaldia          | Dejar oficio           |             |
| Renta             | pago Predial           |             |
| Desarrollo Social | Sra: Lourdes.          |             |
| Renta             | pago Predial           |             |
| Renta             | pago Predial           |             |
| ULE               | SISFOH                 |             |
| obra              | consulta.              |             |
| obra              | Documentos             |             |
| obra              | Plano                  |             |
| obra              | Documento - Planos.    |             |
| Obra              | certificado - posesion |             |

| FECHA    | HORA     | DNI      | V. NOMBRES Y APELLIDOS               |
|----------|----------|----------|--------------------------------------|
| 04-07-23 | 9:45 am  | 15701291 | 13. Clemente Abel Taboada Chacon     |
| 04-07-23 | 9:52 am  | 15709246 | 14. Ada Flores Vargas                |
| 04-07-23 | 10:06 am | 42586747 | 15. Marcelina Leon Figueroa          |
| 04-07-23 | 10:13 am | 74549337 | 15. Alejandrina Rodriguez            |
| 04-07-23 | 10:15 am | 44860079 | 01. Dra Isabel Decayo Morales        |
| 04-07-23 | 10:42 am | 47395221 | 11. Maria Elena Namoga Gomez         |
| 04-07-23 | 10:47 am | 42746800 | 15. Rosa Mery Torres                 |
| 04-07-23 | 10:50 am | 15863442 | 01. Susana Sanchez Varillas          |
| 04-07-23 | 10:58 am | 47388577 | 08. Melissa Lopez Pizan              |
| 04-07-23 | 11:07 am | 48060613 | 15. Franklin Alvarez Torres          |
| 04-07-23 | 11:20 am | 47634922 | 13. Jean Marco Vargas Espinoza       |
| 04-07-23 | 11:25 am | 15705945 | 11. Raul Melaguispa Flores           |
| 04-07-23 | 11:30 am | 10355585 | 14. Osvaldo Gonzalez Olascuaga       |
| 04-07-23 | 11:35 am | 40059713 | 18. Romero Sulca Jose Martin         |
| 04-07-23 | 11:40 am | 47145741 | 12. Carmen Maria Taboada             |
| 04-07-23 | 11:46 am | 15637422 | 13. Mario Oscar Gomez Bonceres       |
| 04-07-23 | 11:56 am | 10053316 | 16. Israel Marcos Espinoza           |
| 04-07-23 | 12:15 pm | 09193853 | 08. Betty Corpus Deros               |
| 04-07-23 | 2:20 pm  | 40748477 | 15. Jhanny Kent Juniors Noel Garcia  |
| 04-07-23 | 2:23 pm  | 32304520 | 14. Poul Artemio Monte Marezano      |
| 04-07-23 | 2:36 pm  | 15708528 | 11. Hipolito Arquinia Barja          |
| 04-07-23 | 3:56 pm  | 15850369 | 13. Milagros del Carmen Nuñez Vargas |
| 05-07-23 | 8:40 pm  | 27075188 | 12. Olga Chvez Pereyra               |
| 05-07-23 | 8:50 pm  | 43619511 | 11. Dora Villalobos Namguchi         |
| 05-07-23 | 9:00 am  | 10053316 | 10. Israel Espinoza Hinastaza        |
| 05-07-23 | 9:00 am  | 15704031 | 17. Lino Keniguel Diaz               |
| 05-07-23 | 9:00 am  | 15636281 | 16. Hilda Consuelo Garcia Calderon   |

| AREA              | TRAMITE           | observación |
|-------------------|-------------------|-------------|
| Desarrollo Social | Pension GS        |             |
| ATM               | Sr. Zapata        |             |
| Renta             | pago predio       |             |
| ULE               | SISFOH            |             |
| ULE               | SISFOH            |             |
| ULE               | SISFOH            |             |
| ULE               | progra Juntos     |             |
| Renta             | predios           |             |
| Demuna            | consulta.         |             |
| obras             | Recaja Documentos |             |
| obras             | planos.           |             |
| Alcaldia          | Cargo - Despacho  |             |
| ULE               | SISFOH            |             |
| ULE               | SISFOH            |             |
| obra              | -                 |             |
| obra              | Ing. Esquivel     |             |
| obras             | Ing. Esquivel     |             |
| obras             | consulta.         |             |
| Alcaldia          | personales        |             |
| obras             | consulta          |             |
| ULE               | SISFOH            |             |
| Alcaldia          | Cita              |             |
| Defensa civil     | -                 |             |
| ULE               | ocaja Sr.         |             |
| obras             | Esquivel          |             |
| Renta             | Pago - tributario |             |
| Alcaldia          | Cita              |             |

| FECHA    | HORA     | DNI      | V  | NOMBRE: Y APELLIDOS                |
|----------|----------|----------|----|------------------------------------|
| 05-07-23 | 9:05 am  | 40562694 | 15 | Juan Jesús Cruz Rosales            |
| 05-07-23 | 9:10 am  | 15708323 | 12 | Emilio Eugenio de la Cruz Zolozana |
| 05-07-23 | 9:15 am  | 76392806 | 18 | Brigite Adriana Ascencios cordova  |
| 05-07-23 | 9:17 am  | 40050606 | 01 | Soledad Sanchez tadeo              |
| 05-07-23 | 9:17 am  | 15442613 | 02 | Felix pajuelo Muñoz                |
| 05-07-23 | 9:20 am  | 71907414 | 15 | Rosa Luz bueno Espinoza            |
| 05-07-23 | 9:40 am  | 06883188 | 12 | carlos Jesús Rexes tumen           |
| 05-07-23 | 9:44 am  | 32963042 | 13 | Eder Allen Huaraz del castillo     |
| 05-07-23 | 9:48 am  | 44350955 | 11 | Karineconda Mantoy                 |
| 05-07-23 | 9:55 am  | 72916362 | 05 | Facundo Fidel cerna Destres        |
| 05-07-23 | 10:00 am | 4622062  | 07 | Aliaa-Buzio Ruiz                   |
| 05-07-23 | 10:00 am | 41951340 | 17 | Soselvis Maguina Rodriguez         |
| 05-07-23 | 10:30 am | 32278940 | 04 | Antonio pantoya cueva              |
| 05-07-23 | 10:35 am | 08723079 | 06 | Juan Roberto cospedes              |
| 05-07-23 | 10:40 am | 40344941 | 08 | Alejandra zapata                   |
| 05-07-23 | 12:00 pm | 76262829 | 18 | Maria del pilar Boga Medina        |
| 05-07-23 | 12:01 pm | 41937158 | 17 | Omar odor Requejo                  |
| 05-07-23 | 12:01 pm | 72247916 | 12 | Angela Melgarejo Pizarro           |
| 05-07-23 | 12:07 pm | 15693744 | 14 | pereyra padilla salome             |
| 05-07-23 | 12:25 pm | 15849760 | 15 | obregon ocaña esmilo               |
| 05-07-23 | 12:41 pm | 21550452 |    | Angelica Ramirez                   |
| 05-07-23 | 12:42 pm | 45723873 |    | Aurilio Cruz Hurtado               |
| 05-07-23 | 02:25 pm | 17226779 |    | KARINA SIMONIZ                     |
| 05-07-23 | 02:26 pm | 30765510 |    | HILDA UGSA                         |
| 05-07-23 | 2:30 pm  | 32267551 | 18 | Eugenio jimenez Bello-             |
| 05-07-23 | 3:00 pm  | 75197341 | 16 | Alexander Lenin Hanto Chimeloy     |
| 05-07-23 | 3:15 pm  | 74048825 | 17 | Xiomara Pacheco Herbage            |

| AREA              | TRAMITE              | OBSERVACIONES |
|-------------------|----------------------|---------------|
| Logística         | Sr. Estaguia - Orifa |               |
| Renta             | pago Arbitrios       |               |
|                   | Vaso de leche.       |               |
|                   | —                    |               |
| Alcaldia          | —                    |               |
| Alcaldia          | —                    |               |
|                   | Vaso de leche.       |               |
| Renta             | pago arbitrios       |               |
| Obras             | —                    |               |
| Renta             | —                    |               |
| Obras             | Consulta.            |               |
| Secretaria        | Documentos.          |               |
| Obras.            | Documentos           |               |
| Desarrollo Social | pension GS           |               |
| Renta             | pago arbitrios       |               |
| tesoreria         | srta: Yanet          |               |
| Renta             | Consulta.            |               |
| Obras             | —                    |               |
| Renta.            | Predios              |               |
| Renta             | pago Arbitrios       |               |
| Renta             | pago Arbitrios       |               |
| Renta             | pago                 |               |
| Obras             | plano                |               |
| OBRERA            | tramite              |               |
| Obras             | tramite              |               |
| Renta.            | Pago predio          |               |
| Renta.            | Documentos           |               |
| Renta             | Documentos           |               |

| FECHA    | HORA     | DIVI     | V  | NOMBRES Y APELLIDOS           |
|----------|----------|----------|----|-------------------------------|
| 06-07-23 | 8:20 Am  | 00177796 | 12 | Chantal Cruz Bidro            |
| 06-07-23 | 9:00 Am  | 77140265 | 17 | Rocio collazos Guzman         |
| 06-07-23 | 9:10 Am  | 08525942 | 16 | Hugo Gabriel Pinto            |
| 06-07-23 | 9:12 Am  | 09614997 | 05 | Raúl Saturnino Vara           |
| 06-07-23 | 9:18 Am  | 32285259 | 18 | Abhan —                       |
| 06-07-23 | 9:20 Am  | 32534251 | 07 | Francisco Aguilar paredes     |
| 06-07-23 | 9:22 Am  | 15208529 | 13 | Romel toribio Romero          |
| 06-07-23 | 9:25 Am  | 42321885 | 14 | Eduardo trujillo M. esta      |
| 06-07-23 | 9:30 Am  | —        | 02 | oscar isaias Gonzales         |
| 06-07-23 | 9:35 Am  | 15448267 | 03 | Drmando pimente. Ruiz         |
| 06-07-23 | 9:40 Am  | 43930518 | 01 | pedro Alexander Argote osorio |
| 06-07-23 | 9:45 Am  | 09755985 | 18 | Flumencio caldas Asca         |
| 06-07-23 | 9:50 Am  | 40378244 | 14 | Bejarano Davila               |
| 06-07-23 | 10:15 Am | 72570536 | 12 | Robinson Manuel Gomeró        |
| 06-07-23 | 10:20 Am | 15704071 | 11 | Maria taborda cardada         |
| 06-07-23 | 10:30 Am | 45725976 | 13 | Romas Rodriguez Emma V.       |
| 06-07-23 | 10:35 Am | 08340079 | 15 | Durelio cueva Valverde        |
| 06-07-23 | 10:38 Am | —        | 01 | Yenifer Hidalgo               |
| 06-07-23 | 10:40 Am | 40746602 | 03 | ing: Jesusoso Becerra         |
| 06-07-23 | 10:42 Am | 47737574 | 07 | Alexis Urbino Crisologo       |
| 06-07-23 | 10:45 Am | 15637422 | 16 | Mario oscar Gomeró Ponce      |
| 06-07-23 | 11:00 Am | 45723873 | 18 | Durelia Cruz hurtado          |
| 06-07-23 | 11:40 Am | 41084354 | 12 | Camilo Sinfuego Malgú         |
| 06-07-23 | 12:00 pm | 15853431 | 02 | Costavo precaw renevier       |
| 06-07-23 | 12:05 pm | 15608318 | 01 | Benites Montalvo Juan         |
| 06-07-23 | 12:20 pm | 40062741 | 14 | Deivi Morante trebeyó         |
| 06-07-23 | 12:30 pm | 75197334 | 03 | Jesus cruz Santos             |

| AREA      | TRAMITE               | observación |
|-----------|-----------------------|-------------|
| U/E       | Sisfon                |             |
| U/E       | Sisfon                |             |
| obra      | permiso buveda:       |             |
| obra      | consulta.             |             |
| obra      | consulta.             |             |
| obra      | Consulta              |             |
| Renta.    | pago - Predios        |             |
| obra      | Catastro              |             |
| Alcaldia  | —                     |             |
| Obra      | —                     |             |
| obra      | consulta              |             |
| Renta     | pago predial          |             |
| Renta     | pago predial          |             |
| obra      | Certificado posesión  |             |
| Renta     | pago arbitrios        |             |
| U/E       | Sisfon                |             |
| Obra.     | Documentos            |             |
| obra      | planos.               |             |
| Alcaldia  | —                     |             |
| Renta     | pago predial          |             |
| obra      | Documentos            |             |
| obra      | Documentos - posesión |             |
| Demuna    | entre - Baucher.      |             |
| obra      | —                     |             |
| Rentas    | pago predial          |             |
| obra.     | inscripción - terreno |             |
| Logística | Reporte combustible   |             |

| FECHA    | HORA     | DNI      | V  | NOMBRES Y APELLIDOS             |
|----------|----------|----------|----|---------------------------------|
| 06-07-23 | 12:35 pm | 74048625 | 18 | Xiomara Abigail Pacheco Herbas  |
| 06-07-23 | 12:40 pm | 15260512 | 17 | Omar Genaro la Rosa Romero      |
| 06-07-23 | 12:47 pm | 22423942 | 11 | Juan Calderon Ramirez           |
| 06-07-23 | 02:15 pm | 78548561 | 12 | Jose Coral PAREDES              |
| 06-07-23 | 02:20 pm | 80645553 |    | Haydee Osorio Odonia            |
| 06-07-23 | 02:30 pm | 47005756 |    | Gisella Villavicencio Felipe    |
| 06-07-23 | 02:38 pm | 75470733 |    | Liliana Solis Caurino           |
| 06-07-23 | 02:40 pm | 15849256 |    | Pedro Infantes Sneidera         |
| 06-07-23 | 02:45 pm | 31630353 |    | VICTOR Castillo Romero          |
| 06-07-23 | 3:00 pm  | 40824615 | 14 | Johana Noemi Namuche Ruiz       |
| 06-07-23 | 3:58 pm  | 71122351 | 10 | David Agurto Ortiz              |
| 06-07-23 | 4:40 pm  | 47019317 | 02 | Jose guilherme chilon           |
| 07-07-23 | 8:15 am  | 80689301 | 14 | Natalia Espinoza Meza           |
| 07-07-23 | 8:20 am  | 15862812 | 16 | Daniel Nopero Julia             |
| 07-07-23 | 8:25 am  | 15702328 | 15 | Luis Reyes                      |
| 07-07-23 | 8:40 am  | 19546646 | 14 | Francisco Solano Garcia Reyes   |
| 07-07-23 | 8:50 am  | 43934627 | 12 | Karina Loza Roman               |
| 07-07-23 | 8:55 am  | 70567272 | 14 | Elvis Antony Lugo curi          |
| 07-07-23 | 9:00 am  | 43930318 | 08 | Raissa Alexander Aguirre Osorio |
| 07-07-23 | 9:15 am  | 32040858 | 15 | pedro andres Rodriguez figueroa |
| 07-07-23 | 9:20 am  | 45804480 | 13 | Angely de la cruz               |
| 07-07-23 | 9:30 am  | 15704609 | 14 | Josa Blasio Sosa Silva          |
| 07-07-23 | 9:45 am  | 08103572 | 14 | Carlota Benavides Flores        |
| 07-07-23 | 10:01 am | 47502705 | 01 | Edel Bladimir concepcion        |
| 07-07-23 | 10:11 am | 75197349 | 16 | Mayly Sakuri Rojas Leon         |
| 07-07-23 | 10:15 am | 71279709 | 17 | Lazara Espinoza Dominguez       |
| 07-07-23 | 10:25 pm | 15704180 | 04 | Marlene paucar Flores           |

| AREA               | TRAMITE                  | OBSERVACION |
|--------------------|--------------------------|-------------|
| Renta              | Pago Autoavaluo          |             |
| obra               | documentos               |             |
| obra               | Rectificación -          |             |
| ALCALDE            |                          |             |
| ULE                | SENSOR                   |             |
| ULE                | Vaso de leche            |             |
| ULE                | Vaso de leche            |             |
| OBRA               | DOCUMENTO                |             |
| OBRA               | CONSULTA                 |             |
| obra               | documentos               |             |
| Renta              | pago Arbitrios           |             |
| Renta              | actualización Documentos |             |
| ULE                | SISFOH                   |             |
| obra               | Consulta.                |             |
| obra               | Consulta.                |             |
| obra               | Documentos               |             |
| obra               | Declaración Jurada       |             |
| obra               | Coordinaciones           |             |
| obra               | plato                    |             |
| obra               | plano                    |             |
| Renta              | certificado posesión     |             |
| obra               | Documentario             |             |
| Alcaldia           |                          |             |
| Gerencia Municipal | Visita de control.       |             |
| obra               | documentos               |             |
| obra               | documentos               |             |
| obra               | Documentos.              |             |

| FECHA    | HORA     | DNI        | V  | NOMBRES Y APELLIDOS             |
|----------|----------|------------|----|---------------------------------|
| 07-07-23 | 10:30 am | 15707235   | 01 | Hugo Rosales Rodriguez          |
| 07-07-23 | 10:40 am | 15702592   | 12 | Hungria Santos Delgado          |
| 07-07-23 | 10:50 am | 29591929   | 18 | Giovanna Zevallos Valtuvia      |
| 07-07-23 | 11:00 am | 15986371   | 03 | Walter Huaman Rodriguez         |
| 07-07-23 | 11:10 am | 15704031   | 13 | Lino Henrique Diaz              |
| 07-07-23 | 11:12 am | 42255693   | 05 | Lenin Leadan perez pozo         |
| 07-07-23 | 11:15 am | 15850349   | 15 | Hugo Antonio Bazalar urrunaga   |
| 07-07-23 | 11:30 am | 72309839   | 14 | Karolay Chavez Solis            |
| 07-07-23 | 11:50 am | 42767218   | 16 | Rosario Lara Alarcón            |
| 07-07-23 | 12:22 am | 15700952   | 02 | Willord Delgado Taboada         |
| 07-07-23 | 12:26 am | 32963047   | 05 | Eder Huaraz del Castillo        |
| 07-07-23 | 12:27 pm | 15856547   | 12 | Mario Rodriguez                 |
| 07-07-23 | 12:30 pm | 15708105   | 09 | Maria Delgado                   |
| 07-07-23 | 12:30 pm | 15849831   | 13 | Jose Espinoza                   |
| 07-07-23 | 2:05 pm  | 44369965   | 15 | Oscar Rosales Diaz              |
| 07-07-23 | 2:07 pm  | 40155308   | 11 | Yhang Jorge Solórzano Rodriguez |
| 07-07-23 | 2:10 pm  | 44876147   | 06 | Cusmen Ramirez Cardoza          |
| 07-07-23 | 2:11 pm  | 09856455   | 12 | Marcelina Jesusa Antu Yuncar    |
| 07-07-23 | 2:15 pm  | 40404130   | 17 | Yanet Yunpo Churcanco           |
| 07-07-23 | 2:45 pm  | 15847816   | 15 | Juana florila Murga Ramos       |
| 07-07-23 | 3:15 pm  | 80645553   | 18 | OSORIO COLONIA MADRE            |
| 07-07-23 | 3:18 pm  | 41791531   |    | GUSTAVO AZUERO GUILLAN          |
| 07-07-23 | 3:20 pm  | 15709023   |    | ANA UESA ARANDA                 |
| 07-07-23 | 3:25 pm  | 15682686   |    | RONALD VALENCIA SABOJA          |
| 07-07-23 | 3:30 pm  | 19546646   |    | FRANCISCO GARCIA                |
| 07-07-23 | 3:35 pm  | 43640563   |    | ROBERTO AYALA                   |
| 07-07-23 |          | 1570418014 |    | MARLENGO RAUARA.                |

| AREA                 | TRAMITE                                | OBSERVACIÓN |
|----------------------|--|-------------|
| Alcaldia             | —                                      |             |
| Renta                | pago Auto evaluo                       |             |
| Renta                | pago Auto evaluo                       |             |
| Gerente Municipal    | Cito                                   |             |
| Renta                | Pago Auto Evaluo                       |             |
| Logistica            | documentos                             |             |
| ULE                  | SUSFOH                                 |             |
| Desarrollo Economico | Solicita una ordena del comite - Salud |             |
| Alcaldia             | —                                      |             |
| Obras                | plano                                  |             |
| Obras                | plano                                  |             |
| Alcaldia             | —                                      |             |
| Caja                 | pago                                   |             |
| Caja                 | pago                                   |             |
| Renta                | pago Predio                            |             |
| Renta                | pago predio                            |             |
| obra                 | certificado posesion                   |             |
| Alcaldia             | C.p. Segundo etapa - Minka             |             |
| Defensa civil        | Licencia                               |             |
| ATM                  | Sr: Zapata Jaime                       |             |
| OBRAS                | TRAMITE                                |             |
| OBRAS                | TRAMITE                                |             |
| OBRA                 | CONSULTA                               |             |
| Logistica            | tramite.                               |             |
| OBRAS                | Revisor                                |             |
| Logistica            | TRAMITE.                               |             |
| CAJA                 | Pagos                                  |             |

| FECHA    | HORA    | DNI       | V  | NOMBRES Y APELLIDOS               | AREA           | TRAMITE       | OBSERVACIONES |
|----------|---------|-----------|----|-----------------------------------|----------------|---------------|---------------|
| 07-07-23 | 4:30 pm | 42255693  | 01 | Leny Periz Pozo                   | logística      | tramite       |               |
| 07-07-23 | 4:50 pm | 41882369  | 02 | Dna Marquez Aucatuma              | Renta          | consulta      |               |
| 10-07-23 | 8:08 am | 45105500  | 18 | MARICELA MORALES CASIMIRO         | U.E.           | CONSULTA      |               |
| 10-07-23 | 8:10 am | 42976479  | 14 | Tania Rojas Flores                | Administración | consulta      |               |
| 10-07-23 | 8:12 am | 15848245  | 01 | Julio Rojas Agurto                | Alcaldia       |               |               |
| 10-07-23 | 8:15 am | 45851679  | 06 | Miriam Sifuentes Socio            | U/E            | SISFOH        |               |
| 10-07-23 | 8:20 am | 41776098  | 10 | Sonia Alicia Arcega Tamayo        | Renta          | —             |               |
| 10-07-23 | 8:22 am | 40155308  | 01 | YANIS SOLONZANO DOMINGUEZ         | OBRAS          | Tramites      |               |
| 10-07-23 | 8:25 am | 47758870  | 09 | Cristina Flores Rivera            | U/E            | SISFOH        |               |
| 10-07-23 | 8:30 am | 77216204  | 11 | Denise Melanie Martinez Suarez    | U/E            | SISFOH        |               |
| 10-07-23 | 8:35 am | 43768334  | 08 | Edilberto Lozano Correa           | Renta          | consulta      |               |
| 10-07-23 | 8:46 am | 44113415  | 18 | Ricarda Torres Sifuentes          | U/E            | SISFOH        |               |
| 10-07-23 | 8:48 am | 45643584  | 04 | NOE Abacup Trujillo Herrera       | obra           | Certificado   |               |
| 10-07-23 | 8:48 am | 15708869  | 03 | Ana Isabel Zarazu Diaz            | Renta          | Consulta      |               |
| 10-07-23 | 8:49 am | 32963047  | 02 | Eder Allen Huaraz Del Castillo    | obras          | ing: consulta |               |
| 10-07-23 | 9:00 am | 15702280  | 05 | Rut Saldana Sara                  | obra           | Consulta      |               |
| 10-07-23 | 9:02 am | 4561465   | 15 | Luis Washag pablo                 | Renta          | Consulta      |               |
| 10-07-23 | 9:08 am | 48072655  | 04 | Diana Aurelia Dionicio Mastina    | obras          | Documentos    |               |
| 10-07-23 | 9:11 am | 15850046  | 01 | David Eugenio Ramos Bernal        | Renta          | Documentos    |               |
| 10-07-23 | 9:14 am | 15701755  | 16 | Justo silvo chavez                | Renta          | Autoevalu     |               |
| 10-07-23 | 9:16 am | 76841619  | 09 | Jennifer Linda de la cruz Yaro    | obra           | consulta      |               |
| 10-07-23 | 9:18 am | 15867514  | 02 | Luis Chiriquo Fernandez           | Renta          | Consulta      |               |
| 10-07-23 | 9:20 am | 43934627  | 14 | Angela Karina Lugo Roman          | obras          | Documentos    |               |
| 10-07-23 | 9:25 am | 15712715  | 08 | Hernan Echevarria Tamara          | A.T.M          | Sr: zapato    |               |
| 10-07-23 | 9:28 am | 09856455  | 04 | Marcelina Anita Yanta             | obras          | ing: taboado  |               |
| 10-07-23 | 9:32 am | 47423478  | 15 | Abelardo Silvano Marituaqi        | obras          | ing: taboado  |               |
| 10-07-23 | 9:40 am | 473668287 | 12 | Carlos Alfredo Valdez de Martinez | Renta          | Autoevalu     |               |

| FECHA    | HORA     | DNI      | V  | NOMBRES Y APELLIDOS                | AREA              | TRANITE             | OBSERVACION |
|----------|----------|----------|----|------------------------------------|-------------------|---------------------|-------------|
| 10-07-23 | 9:41 Am  | 15703251 | 09 | Jose Luis De la Cruz Solazano      | obra              | Consulta.           |             |
| 10-07-23 | 9:45 Am  | 15706803 | 10 | Moises Pavar Gonzalez              | Renta             | Pagos Arbitrios     |             |
| 10-07-23 | 9:50 Am  | 06173348 | 09 | Carmen Victoria Bazalar Rias       | Renta             | pago Arbitrios      |             |
| 10-07-23 | 10:01 Am | 43148568 | 08 | Robert Edson Gaylan Magellan       | Renta             | Documentos.         |             |
| 10-07-23 | 10:05 Am | 15627696 | 18 | Eduardo Gaelio Rojas               | obra              | Documentos Recejo   |             |
| 10-07-23 | 10:08 Am | 48680449 | 17 | Liber Felix Reyes Mejia            | ule               | SISFOH              |             |
| 10-07-23 | 10:10 Am | 15702057 | 11 | Glicerio Flores cate               | ule               | SISFOH              |             |
| 10-07-23 | 10:11 Am | 42269811 | 15 | Janet Salvador Riverca             | obras.            | Recejo posesion     |             |
| 10-07-23 | 10:12 Am | 06923396 | 12 | Jose Luis Gamara Gamara            | obras             | consulta.           |             |
| 10-07-23 | 10:15 Am | 40042498 | 01 | Rupino penadillo zacilla           | Renta             | Predio              |             |
| 10-07-23 | 10:15 Am | 23100641 | 09 | Rosa Romero Ulverde                | Adpunas           | Consulta.           |             |
| 10-07-23 | 10:17 Am | 44977058 | 09 | Daniel Dany peña quispe            | Administracion    | Consulta.           |             |
| 10-07-23 | 10:18 Am | 47309920 | 12 | Carmen Garcia Martinez             | Administracion    | coordinaciones      |             |
| 10-07-23 | 10:20 Am | 15708450 | 15 | Justina Belto Alvarado             | Alcaldia          | Dirigentes San Juan |             |
| 10-07-23 | 10:24 Am | 71122351 | 11 | David Alberto Aguirre Ortiz        | Defensa civil     | Consulta.           |             |
| 10-07-23 | 10:26 Am | 15846095 | 05 | Maria Angelica Bustamante castillo | Mesa de parte     | partida             |             |
| 10-07-23 | 10:28 Am | 15206095 | 11 | Jose Luis Diaz Guerrero            | Desarrollo Social | pension 65          |             |
| 10-07-23 | 10:30 Am | 08666853 | 08 | Francisco Javier Equitas Delgado   | Alcaldia          | Dejar oficina       |             |
| 10-07-23 | 10:30 Am | 15672106 | 03 | Marcelina Vera Torres              | Renta             | pago Autovaluo      |             |
| 10-07-23 | 10:32 Am | 46927620 | 09 | Luis Torres Fernandez              | Defensa civil     | ing. esquivel       |             |
| 10-07-23 | 10:35 Am | 15708051 | 01 | Pedro change Alarcon               | Obra              | Plano.              |             |
| 10-07-23 | 10:38 Am | 15660541 | 10 | Hector Roberto Cortegui            | Obra              | -                   |             |
| 10-07-23 | 10:40 Am | 47634922 | 11 | Juan-Marco Junior Vargas Espinoza  | obra              | -                   |             |
| 10-07-23 | 10:45 Am | 42269810 | 05 | Henoch Dextre Marcelo              | Renta             | pago autovaluo      |             |
| 10-07-23 | 10:50 Am | 71723672 | 16 | Jordan Navarro Rojas               | Desarrollo Social | pension 65          |             |
| 10-07-23 | 11:00 Am | 42268382 | 05 | Nino Ravier Dextre Marcelo         | Renta             | pago Autovaluo      |             |
| 10-07-23 | 11:02 Am | 19191153 | 02 | Carlos Verfig Uebina               | Desarrollo Urbano | consulta obra.      |             |



| FECHA    | HORA     | DNI      | V. NOMBRES Y APELLIDOS                 | AREA              | TRAMITE                       | OBSERVACION |
|----------|----------|----------|--|-------------------|-------------------------------|-------------|
| 10-07-23 | 11:16 Am | 07863878 | 13 Maria Teresa Rosales Cardenas       | Renta             | Pago Arbitrios                |             |
| 10-07-23 | 11:24 Am | 15608718 | 13 Juan Benites Mantalvo               | obra              | planos                        |             |
| 10-07-23 | 11:30 Am | 15855772 | 11 Magali Yovany Rojas Granadas        | Gerente Municipal | —                             |             |
| 10-07-23 | 11:50 Am | 15701990 | 17 Elbia Mercedes Sanchez Aguilar      | obra              | consulta                      |             |
| 10-07-23 | 12:10 pm | 41212077 | 01 Glacia Redaundo Huerta              | Renta             | Pago AutoEvalu                |             |
| 10-07-23 | 12:23 pm | 70487444 | 04 Edmarr Limas Medina                 | Logistica         | Disputa de pago               |             |
| 10-07-23 | 12:30 pm | 08431489 | 09 Fernando Bustamante Davila          | Renta             | Estado-cuenta-Evalu           |             |
| 10-07-23 | 12:35 pm | 01011364 | 18 John Luis Bustamante Herbezo        | Renta             | Estado-cuenta-AutoEvalu       |             |
| 10-07-23 | 1:00 pm  | 47069608 | 07 Isis del Pilar Villaverde Luna      | Recursos Humanos  | Srta. Francheuca              |             |
| 10-07-23 | 2:52 pm  | 15707920 | 15 Juan Saso Trujillo Lara             | Alcaldia          | Cita                          |             |
| 10-07-23 | 2:52 pm  | 07644863 | 02 Narciso Arturo Lakupu Cotrina       | Alcaldia          | Cita                          |             |
| 10-07-23 | 2:55 pm  | 15863509 | 04 Gina Alberto Bustamante Napari      | Alcaldia          | Cita                          |             |
| 10-07-23 | 3:00 pm  | 74029912 | 06 Kevin Eduardo Daza Diaz             | Logistica         | consulta                      |             |
| 10-07-23 | 3:00 pm  | 46625753 | 11 Andy Humani Apazo                   | Desarrollo social | Reunión - Taina               |             |
| 10-07-23 | 3:05 pm  | 4348568  | 10 Robert Edson Clayton Mezallon       | obras             | documentos                    |             |
| 10-07-23 | 3:08 pm  | 4613902  | 01 Nativares Rojas Marco               | Desarrollo social | Pension 65                    |             |
| 10-07-23 | 3:11 pm  | 60087889 | 12 Heclinda Espinoza Felix             | ULE               | SISFAN                        |             |
| 10-07-23 | 3:15 pm  | 40748477 | 05 Johnny Kent Noel Garcia             | Alcaldia          | —                             |             |
| 10-07-23 | 3:18 pm  | 40155308 | 08 Yheng Jorge Salazar Dominguez       | obra              | —                             |             |
| 10-07-23 | 3:20 pm  | 15856553 | 01 Martha Eusebia Collas Chipana       | obra              | consulta                      |             |
| 10-07-23 | 3:49 pm  | 42269810 | 01 Henoch Oestre Marcelo               | obra              | certificado - pasaport        |             |
| 10-07-23 | 3:56 pm  | 09674999 | 05 Raul Saturnino Vano                 | obra              | —                             |             |
| 10-07-23 | 4:06 pm  | 71882236 | 06 Jazmin Estefania Hidalgo Villanueva | Obras             | Progrm Certificado de Asesori |             |
| 10-07-23 | 4:32 pm  | 15853593 | 18 Richard Obispo E.                   | ATM               | Sr Zapata - Jaime             |             |
| 11-07-23 | 8:16 pm  | 76151353 | 01 Carlos Ulises Rentergui Galan       | Defensa civil     | ing - Esquid                  |             |
| 11-07-23 | 8:30 Am  | 15706108 | 06 Eusebio Villanueva Gonzalez         | Alcaldia          | —                             |             |
| 11-07-23 | 9:00 Am  | 44822143 | 08 Rosta Rivas Fabian                  | Administración    | Levantar observación          |             |

| FECHA    | MORA      | DAI       | V  | NOMBRES Y APELLIDOS              | AREA              | TRAMITE              | OBSERVACIONES |
|----------|-----------|-----------|----|----------------------------------|-------------------|----------------------|---------------|
| 11-07-23 | 11:24 am  | 76207132  |    | Melisa Alexandra León Figueroa   | UIE               | SIS FOR              |               |
| 11-07-23 | 11:30 pm  | 40619784  |    | Virginia Manayay Alcalde         | Desarrollo civil  | Coordinaciones       |               |
| 11-07-23 | 11:34 pm  | 19191153  | 01 | Carlos Vestig Urbina             | logística         | consulta             |               |
| 11-07-23 | 11:36 pm  | 41169385  | 06 | José Taboada Flores              | Alcaldía          | —                    |               |
| 11-07-23 | 11:36 pm  | 15714248  | 15 | Julian de la cruz                | obra              | Documentos           |               |
| 11-07-23 | 11:39 am  | 74048625  | 18 | Vianara Nigail Pacheco Herbaso   | Renta             | pago - Autoevalu     |               |
| 11-07-23 | 11:41 am  | 15629094  | 09 | Nativia Chavez Reyes             | Desarrollo Social | Pensión 65           |               |
| 11-07-23 | 11:43 am  | 75760512  | 16 | Emar Denaro La Rosa Romero       | obra              | —                    |               |
| 11-07-23 | 12: 22 pm | 77240677  | 05 | Brenda Helen Rojas Torre         | obra              | Documentos           |               |
| 11-07-23 | 12: 27 pm | 42722358  |    | Isthan Yoel de la cruz Rodriguez | obra              | certificado posesión |               |
| 11-07-23 | 2: 20 pm  | 40670222  |    | Joselin ENDA Bruno Rode          | obra              | —                    |               |
| 11-07-23 | 2: 39 pm  | 15814038  | 10 | Arlethia Cuanca Palacios         | obra              | —                    |               |
| 11-07-23 | 3: 50 pm  | 76475396  | 05 | Jonas Enoc Tarazona Quiroz       | obra              | consulta             |               |
| 11-07-23 | 4: 45 pm  | 47082885  | 06 | Claveriano Rojas Soto            | obra              | consulta             |               |
| 12-07-23 | 8: 09 am  | 44348729  |    | HUGO Manuel Brisio Guardia       | PREBIO            | Consulta             |               |
| 12-07-23 | 8: 15 am  | 43160893  | 14 | Silvia Juana Ortiz Hernandez     | Prebio            | Consulta - Pago      |               |
| 12-07-23 | 8: 17 am  | 40619741  | 12 | Oscar Juan Macedo Guerrero       | Alcaldía          | Entrevista           |               |
| 12-07-23 | 8: 25 am  | 06188911  | 17 | Betty Esperanza Nunez Buzon      | Rentas            | constancia           |               |
| 12-07-23 | 8: 35 am  | 45191346  | 15 | Junior Iris Baya Trigo           | Desarrollo Social | Consulta             |               |
| 12-07-23 | 8: 50 am  | 43607290  | 17 | Marcelo Javier Escobar Bujanao   | Desarrollo Social | Consulta             |               |
| 12-07-23 | 9: 05 am  | 44220779  |    | Maria Angelica Clemente Pava     | Rentas            | Consulta             |               |
| 12-07-23 | 9: 15 am  | 152005239 | 14 | Juan Manuel Herrera Barba        | Rentas            | Pago                 |               |
| 12-07-23 | 9: 05 am  | 77351244  | 06 | Florencia Francisco ACHIC        | UIE               | Información          |               |
| 12-07-23 | 9: 07 am  | 15845180  |    | Eugenie Idelfonso Barrios        | OBRAS             | Consulta             |               |
| 12-07-23 | 9: 10 am  | 40097281  | 14 | Rosa Rosmery Borja Meza          | OLA               | Información          |               |
| 12-07-23 | 9: 11 am  | 42049451  |    | José Poloméno                    | Mesa de Partes    | Consulta             |               |
| 12-07-23 | 9: 15 am  | 22331137  | 05 | Fernande Henrique Folia          | OBRAS             | Consulta             |               |

| FECHA    | HORA     | DNI      | V  | NOMBRES Y APELLIDOS                 | AREA              | TRAMITES   | OBSERVACION |
|----------|----------|----------|----|-------------------------------------|-------------------|------------|-------------|
| 12-07-23 | 9:16 AM  | 15701724 | -  | EUGENIA DIAZ DE CARA                | ULE               | Tramites   |             |
| 12-07-23 | 9:20 AM  | 46402519 | -  | VENNY CORRAON VICTORIA              | OPMS              | Tramites   |             |
| 12-07-23 | 9:25 AM  | 42857442 | DT | Gloria Ileguere Santillana          | RRHH              | Consulta   |             |
| 12-07-23 | 9:30 AM  | 80222937 | DR | Tania Elizabeth Trujillo Loza       | U                 | Consulta   |             |
| 12-07-23 | 9:37 AM  | 44082616 | DR | BEAVER CIPRIANO UZURINA             | Rentas            | Tramites   |             |
| 12-07-23 | 9:45 AM  | 15983325 | DA | Miguel Barzola Boya                 | Registro Civil    | Tramites   |             |
| 12-07-23 | 9:50 AM  | 31935193 | DT | Mardo Jolán A. Pardo Calderín       | Alcaldia          | Consulta   |             |
| 12-07-23 | 9:52 AM  | 15713396 | DT | Cesar Heilendo Yanayara Cullucancha | Rentas            | Consulta   |             |
| 12-07-23 | 9:55 AM  | 75196048 | DT | Rivlino Edinson MARGAS APINAS       | Rentas            | Consulta   |             |
| 12-07-23 | 10:00 AM | 15701954 | DR | Lucia Castillo León                 | Desarrollo Social | Expediente |             |
| 12-07-23 | 10:00 AM | 31941543 | DT | Marcelina Santos Morales de Mendi   | Desarrollo Social | Expediente |             |
| 12-07-23 | 10:00 AM | 43051796 | DR | Martina Medina Ortiz                | U                 | Consulta   |             |
| 12-07-23 | 10:08 AM | 45650484 | DR | Catherine Elizabeth Salinas Gungali | OBRA              | Consulta   |             |
| 12-07-23 | 10:07 AM | 32240727 | DT | Valeriano Zorillo Zapatero          | U                 | Consulta   |             |
| 12-07-23 | 10:10 AM | 43882582 | H  | Fiorilla Varaniza Torres Cruz       | Alcaldia          | Consulta   |             |
| 12-07-23 | 10:15 AM | 15703751 | DR | José Luis Delacruz Sderzand         | OBRA              | Consulta   |             |
| 12-07-23 | 10:17 AM | 15706786 | DA | Tania Urzupaga Guzmán               | Desarrollo        | Consulta   |             |
| 12-07-23 | 10:17 AM | 44082616 | DT | BEAVER CIPRIANO UZURINA             | Alcaldia          | Consulta   |             |
| 12-07-23 | 10:20 AM | 32965047 | DR | Eder Allen Del Castillo Huacay      | OBRA              | Consulta   |             |
| 12-07-23 | 10:30 AM | 25697051 | DT | Gloria Veronica Diaz Pomero         | Rentas            | Consulta   |             |
| 12-07-23 | 10:35 AM | 41888753 | DT | Policarpio Felipe Mendez Lopez      | Rentas            | Consulta   |             |
| 12-07-23 | 10:40 AM | 40546030 | DR | Batzabeth Miranda Zamalloa          | Vaso de leche     | Consulta   |             |
| 12-07-23 | 10:45 AM | 15857465 | DR | José Jacobo Ortiz Olivas            | Demunio           | Consulta   |             |
| 12-07-23 | 10:45 AM | 42651468 | DR | Ylino Cardenas Torres               | Vaso de leche     | Consulta   |             |
| 12-07-23 | 10:47 AM | 25941964 | H  | Carlos Taboada Bustamante           | U                 | Consulta   |             |
| 12-07-23 | 10:50 AM | 15851235 | DR | Milagros Cruz Ulloa                 | Legislativa       | Consulta   |             |
| 12-07-23 | 10:50 AM | 10641731 | DR | Maria Rodriguez de Kuamoni          | Renta             | Paga       |             |

| FECHA    | HORA     | DNI       | U  | NOMBRES Y APELLIDOS          | AREA              | TRANSITE   | OBSERVACION |
|----------|----------|-----------|----|------------------------------|-------------------|------------|-------------|
| 12-07-23 | 10:57    | 15702328  | 06 | Luis Petya Jurrogo           | OBRA              | Consulta   |             |
| 12-07-23 | 11:00 AM | 15704470  | 04 | Ruth Melgarejo Diaz          | OBRA              | Consulta   |             |
| 12-07-23 | 11:05 AM | 27044132  | 11 | Pedro Cochay Marina          | OBRA              | Consulta   |             |
| 12-07-23 | 11:05 AM | 19191153  | 06 | Carlos Vitez Vidrino         | Logistica         | Consulta   |             |
| 12-07-23 | 11:07 AM | 15704826  | 04 | Armando Kunka Arguine        | OBRA              | Consulta   |             |
| 12-07-23 | 11:10 AM | 08340079  | 05 | Aurelio Cueva Valverde       | OBRA              | Consulta   |             |
| 12-07-23 | 11:11 AM | 41410109  | 13 | Jesus Salazar Lopez          | OBRA ASISTIA      | Consulta   |             |
| 12-07-23 | 11:12 AM | 43749135  | 11 | Julissa Jaime Pavez          | Uso de leche      | Consulta   |             |
| 12-07-23 | 11:17 AM | 79947828  | 10 | Mary Velasquez Paroja        | Desarrollo Social | Consulta   |             |
| 12-07-23 | 11:20 AM | 15700910  | 11 | Humberto Urza Eguals         | Demencia          | Consulta   |             |
| 12-07-23 | 11:25 AM | 15708800  | 10 | ANA Vidal Trujillo           | OBRA              | Consulta   |             |
| 12-07-23 | 11:25 AM | 15708191  | 02 | Isabel Delgado Zapata        | Rentas            | Consulta   |             |
| 12-07-23 | 11:27 AM | 72923439  | 01 | Oliver Salvador Margarit     | UB                | Consulta   |             |
| 12-07-23 | 11:35 AM | 71000163  | -  | Melba Guillermo Salazar      | UB                | Consulta   |             |
| 12-07-23 | 11:40 AM | 15702030  | 02 | Segundo Dizan Chomay         | Renta             | Constancia |             |
| 12-07-23 | 11:42 AM | 75424349  | 11 | Regina Pradencia Montano     | UB                | Consulta   |             |
| 12-07-23 | 12:10 AM | 15725695  | 05 | Carlos Morales Reyes         | OBRA              | Consulta   |             |
| 12-07-23 | 12:11 AM | 47634922  | 07 | Juan Marcos Vargas Esp       | OBRA              | Consulta   |             |
| 12-07-23 | 12:15 AM | 47463649  | 10 | Moses Jara Atiro             | Logistica         | Consulta   |             |
| 12-07-23 | 12:35 AM | 43992301  | 10 | Edith Cruz Suarez            | Desarrollo Social | Consulta   |             |
| 12-07-23 | 12:40 AM | 47199247  | 05 | Jorge Daniel Enrique Barrita | Rentas            | Reunion    |             |
| 12-07-23 | 12:42 AM | 41791533  | 07 | Jos Gustavo Guillen Acuna    | OBRA              | Consulta   |             |
| 12-07-23 | 2:35 pm  | 25780885  | -  | Percy Trujillo PONDAN        | Alcaldia          | Consulta   |             |
| 12-07-23 | 2:45 pm  | 47176008  | -  | SALOMINA RIVERA PUCURO       | Rentas            | Consulta   |             |
| 12-07-23 | 3:05 pm  | 32266968  | -  | MARCOLINO SANTA ROSA         | Alcaldia          | Consulta   |             |
| 12-07-23 | 3:06 pm  | 15628770  | -  | FLORIAN RIVERA RIVERA        | RENTAS            | Consulta   |             |
| 12-07-23 | 3:07 pm  | 122882967 | -  | CORREA RIVERA SARA           | SISTOP            | Consulta   |             |

| FECHA    | HORA     | DNI      | V    | Nombre y Apellido           | AREA              | TRAMITE        | OBSERVACIONES |
|----------|----------|----------|------|-----------------------------|-------------------|----------------|---------------|
| 12-07-23 | 3:10 pm  | 08334846 | -    | Pedro sudario acate         | Alcaldia          | Consulta       |               |
| 12-07-23 | 3:20 pm. | 76841619 | -    | Jenny delacruz yara         | OBRAS             | tramite        |               |
| 12-07-23 | 3:30 pm  | 08723079 | -    | Juan carter                 | RENTAS            | tramite        |               |
| 12-07-23 | 3:40 pm  | 4041784  | -    | VIRGINIA MAILLONAY          | DE FERIA          | Consulta       |               |
| 12-07-23 | 4:10 pm  | 32967212 | -    | LEONARDO SANCHEZ            | OBRAS             | tramite        |               |
| 12-07-23 | 4:20 pm  | 41791531 | -    | JOEL AGUIERO                | OBRAS             | consulta       |               |
| 12-07-23 | 4:45 pm  | 41937158 | -    | OMAR DAR                    | Logistica         | consulta       |               |
| 12-07-23 | 5:05 pm  | 47319427 | -    | SANDY RAMIREZ               | UNIDAD TECNICA    | Consulta       |               |
| 13-07-23 | 8:00 am. | 40125935 | OT   | Luis Fernandez tixco        | Ule               | tramite        |               |
| 13-07-23 | 8:00 am  | 31938904 | OT   | Humberto Sotelo Zorrilla    | Ule               | Entregar       |               |
| 13-07-23 | 8:20 am  | 15867514 | OB   | Luis Chiriquet Fernandez    | OBRAS             | Consulta       |               |
| 13-07-23 | 8:25 am  | 43980518 | OT   | Pedro Arcate OSorio         | OBRAS             | tramite        |               |
| 13-07-23 | 8:35 am  | 15705594 | OT   | Carmen Taboada Morales      | Alcaldia          | Respuesta      |               |
| 13-07-23 | 8:40 am  | 15631376 | OB   | Isabel Trujillo Briano      | Desarrollo Social | Consulta       |               |
| 13-07-23 | 8:41 am  | 43498561 | OB   | SHIRLEY RAMIREZ OUSIDA      | Registro Civil    | Partida        |               |
| 13-07-23 | 8:45 am  | 15762692 | OB * | Hugo Pantora                | OBRAS             | Consulta       |               |
| 13-07-23 | 8:46 am  | 41937178 | OT * | Gilson Person Cagui         | OBRAS             | Consulta       |               |
| 13-07-23 | 8:50 am  | 43038386 | OB   | Alta Bobadilla Cadillo      | Alcaldia          | consulta       |               |
| 13-07-23 | 9:00 am  | 47242316 | OT   | DINISY MUÑOZ ALBORNOZ       | Catastro          | Consulta       |               |
| 13-07-23 | 9:05 am  | 15706085 | OT   | Neptali Ramos Toledo        | Alcaldia          | Consulta       |               |
| 13-07-23 | 9:07 am  | 10600444 | OB   | Luz ALVAREZ Zamalloa        | Rentas            | estado tributo |               |
| 13-07-23 | 9:10 am  | 78198052 | OT   | Sandra Nieto Espiritu       | Demuna            | Insion         |               |
| 13-07-23 | 9:20 am. | 4697257  | OT   | Kily Bravo Echeverria       | Vasos de leche    | Consulta       |               |
| 13-07-23 | 9:21 am  | 10053316 | OB   | ISRAEL ESPINOZA ALVARADO    | Logistica         | tramite        |               |
| 13-07-23 | 9:24 am  | 24044132 | OT   | PEDRO CASHAY MARIN          | Alcaldia          | Consulta       |               |
| 13-07-23 | 9:30 am  | 16007049 | OB * | Milagros Pacheco Santa Cruz | Rentas            | Consulta       |               |
| 13-07-23 | 9:37 am  | 40926718 | OT * | Nancy Zorrilla Trujillo     | Ule               | Procesos       |               |

| Fecha    | Hora     | DNI      | V   | Nombre y Apellido          | AREA              | TRAMITE                | OBSERVACIONES |
|----------|----------|----------|-----|----------------------------|-------------------|------------------------|---------------|
| 13-07-23 | 9:40 am  | 15607718 | 02  | Juan Benites Montalvo      | OBRAS             | Consulta               |               |
| 13-07-23 | 9:45 am  | 3606036  | 02  | teodorico Jilca + Reg.     | Alcaldia          | Consulta               |               |
| 13-07-23 | 9:47 am  | 2049458  | 07  | José Palomino Díaz         | Logística         | Consulta               |               |
| 13-07-23 | 9:50 am  | 45008816 | 01  | Ingrid Castillo Trejo      | Vaso de leche     | Consulta               |               |
| 13-07-23 | 9:51 am  | 31824200 | 04  | Fortunato Tsukiasuki Poma  | OBRAS             | Consulta               |               |
| 13-07-23 | 9:52 am  | 08520366 | 06  | Josye Loza Delgado         | OBRAS             | Recejo                 |               |
| 13-07-23 | 9:55 am  | 46927620 | 17  | Lucy Fernandez Torres      | OBRAS             | Consulta               |               |
| 13-07-23 | 9:57 am  | 22731083 | 05  | Victoriana Morino Prispin  | OBRAS             | Notificado             |               |
| 13-07-23 | 10:10 am | 40314542 | 06  | Jhon Alvaro Muñoz          | Rentas            | Consulta               |               |
| 13-07-23 | 10:15 am | 15663206 | 05  | José Caballero Cardillo    | Desarrollo social | Parada 65              |               |
| 13-07-23 | 10:17 am | 15703751 | 04  | José Luis delacruz Salazar | Rentas            | Consulta               |               |
| 13-07-23 | 10:20 am | 44608194 | 07  | Alfredo Gaytan Arco        | OBRAS             | Consulta               |               |
| 13-07-23 | 10:23 am | 80645553 | 02- | Haydee Orosio Colonia      | Caja              | Pago                   |               |
| 13-07-23 | 10:25 am | 32963047 | 09  | Euse Avanzal Castillo      | OBRAS             | Requerimiento          |               |
| 13-07-23 | 10:26 am | 15623823 | 11  | Silvestre Reyes Bala       | Rentas            | Consulta               |               |
| 13-07-23 | 10:27 am | 47371502 | 08  | Shary Jhudo Calvajal       | Vaso de leche     | Consulta               |               |
| 13-07-23 | 10:30 am | 04639481 | 08  | Dina Loque Sosa            | Rentas            | Pago                   |               |
| 13-07-23 | 10:31 am | 15738876 | 10  | Paola Victor Hanae Cordero | Rentas            | Consulta               |               |
| 13-07-23 | 10:32 am | 32266968 | 12  | Marcelino Rivera Huertas   | OBRAS             | Notificado de posesión |               |
| 13-07-23 | 10:35 am | 15448207 | 02  | Alejandro Pimentel Ruiz    | OBRAS             | Consulta               |               |
| 13-07-23 | 10:36 am | 15708649 | 05  | Hipolita Morales           | OBRAS             | Consulta               |               |
| 13-07-23 | 10:37 am | 48545472 | 10  | Brigit Cardenas Sanchez    | Demuno            | Consulta               |               |
| 13-07-23 | 10:38 am | 16007041 | 17- | Milagros Pacheco           | Rentas            | Pago                   |               |
| 13-07-23 | 10:40 am | 15704031 | 09  | Lina Henriquez Diaz        | Rentas            | Pago                   |               |
| 13-07-23 | 10:42 am | 48571897 | 07- | elementina Palacios Hiram  | UJ                | consulta               |               |
| 13-07-23 | 10:43 am | 45466320 | 05- | Manuel Duran Castillado    | OBRAS             | Consulta               |               |
| 13-07-23 | 10:50 am | 15845180 | 02- | Eugenio Adelino Benito     | OBRAS             | Consulta               |               |

| Fecha    | Hora    | DN3      | N  | Nombre P.C.                    |                   |               |
|----------|---------|----------|----|--------------------------------|-------------------|---------------|
| 13-07-23 | 11:57am | 47069454 | 08 | Rosmel Buena Asencios          | OBRAS             | Documentos    |
| 13-07-23 | 10:58am | 15706477 | 11 | Victor Vega Rios               | OBRAS             | Documentación |
| 13-07-23 | 11:00am | 72745395 | 10 | Cristian Flores Castro         | OBRAS             | Pago          |
| 13-07-23 | 11:07am | 42815166 | 17 | Mavila Ovejería Fabian         | OBRAS             | Pesticidas    |
| 13-07-23 | 11:13am | 15708456 | 09 | Justina Belle Alvarado         | Alcalde           | Ora           |
| 13-07-23 | 11:23am | 43199247 | 06 | Jorge Enrique Barrota          | Rentas            | Consulta      |
| 13-07-23 | 11:25am | 15859125 | 10 | Norma Calvo Tabares            | Defensa Civil     | licencia      |
| 13-07-23 | 11:30am | 15709549 | 05 | Rene Wotzell Moreno            | Logistico         | Consulta      |
| 13-07-23 | 11:35am | 77171831 | 10 | MAYRA: Julea Paga              | Demanda           | Consulta      |
| 13-07-23 | 11:37am | 44379732 | 08 | Jose Sanchez Rodriguez         | OBRAS             | Consulta      |
| 13-07-23 | 11:40am | 3828756  | 15 | Wenceslao Espinosa Barrant     | OBRAS             | Consulta      |
| 13-07-23 | 11:45am | 15845180 | 14 | Eugenio Tabares Barrant        | OBRAS             | Consulta      |
| 13-07-23 | 11:47am | 15708196 | —  | ISABELA DEL CARMEN CORONADO    | ULE               | Consulta      |
| 13-07-23 | 11:48am | —        | 16 | Vilma Victoria Valencia Flores | DESARROLLO Social | Consulta      |
| 13-07-23 | 11:50am | 44895004 | 06 | Gloria Buarviz                 | Rentas            | Documentación |
| 13-07-23 | 11:52am | 77272316 | 02 | Daysi Muñoz                    | Catastro          | Consulta      |
| 13-07-23 | 12:00am | —        | 12 | Jocio Ferrer                   | Rentas            | Consulta      |
| 13-07-23 | 12:05am | 46271606 | 11 | Noemi Aguirre Tarajon          | Vasodilata        | Consulta      |
| 13-07-23 | 12:07am | 31609286 | 17 | Blanca Myria Bustillos         | Alcaldia          | Consulta      |
| 13-07-23 | 12:08am | 15747961 | 17 | Juan Rodulfo Ceova             | OBRAS             | Consulta      |
| 13-07-23 | 12:15am | 46994659 | 10 | JRENE Ferrer Diana             | Caja              | Pago          |
| 13-07-23 | 11:19am | 76200034 | 05 | EMILY Costaneda Sanchez        | Caja              | Pago          |
| 13-07-23 | 11:20am | 10600444 | 08 | Luz ALVAREZ Zamalloz           | OBRAS             | Consulta      |
| 13-07-23 | 11:25am | 7449613  | 09 | Maria Atencia Rojas            | ULE               | Consulta      |
| 13-07-23 | 11:25am | 48129872 | 04 | ASHLEIGH Vasquez Gonzalez      | ULE               | Empadronar    |
| 13-07-23 | 11:27am | 45466320 | 05 | Manuel Medina Castellanos      | Rentas            |               |
| 13-07-23 |         |          |    |                                |                   |               |

| FECHA    | HORA     | DNI      | V  | NOMBRE                                | AREA               | TRAMITE        | OBSERVACION |
|----------|----------|----------|----|---------------------------------------|--------------------|----------------|-------------|
| 13.07.23 | 2:57     | 10059316 | 05 | ISRAEL MARCOS MINISTRABA              |                    |                |             |
| 13.07.23 | 3:03     | 09529904 | 17 | FRANCISCO FLORES LEXUA                |                    |                |             |
| 13.07.23 | 3:53     | 15850031 | 09 | SANABRA OSCAR ARTURO                  |                    |                |             |
| 13.07.23 | 4:20     | 45466320 | 05 | MANUEL QUEAN                          |                    |                |             |
| 13.07.23 | 4:18     | 15716184 | 10 | EDUARDO ALES PRINTEPE                 |                    |                |             |
| 19.07.23 | 9:15 am  | 15702840 | 04 | VERA CHAVEZ ALBERTO                   | Alcaldia           | —              |             |
| 19.07.23 | 9:15 am  | 47436194 | 10 | AMELIA MAURICIO CAURINZA              | U/E                | SISFOH         |             |
| 19.07.23 | 9:16 am  | 15702859 | 04 | MELANIA VERA RIVERA                   | Alcaldia           | —              |             |
| 19.07.23 | 9:20 am  | 15706085 | 17 | NEPTALI RAMOS TELEDIO                 | Alcaldia           | —              | 998407012   |
| 19.07.23 | 9:30 am  | 44264262 | 04 | JACKELIN PALMA GONZALEZ               | U/E                | SISFOH         |             |
| 19.07.23 | 9:40 am  | 41077515 | 05 | TANIA REYES TREBEJO                   | Desarrollo Social  | Pensión GS     |             |
| 19.07.23 | 9:50 am  | 15703556 | 04 | ROLANDO MOISES PINTO RAMOS            | Desarrollo Social  | Pensión GS     |             |
| 19.07.23 | 10:00 am | 15850126 | —  | SERGE JUIS ESPINOSA RAMIRO            | Rentas             | Pago Arbitrios |             |
| 19.07.23 | 10:30 am | 71122351 | —  | DAVID ALBERTO DEURTO B. DEFENSA CIVIL |                    | —              |             |
| 19.07.23 | 10:33 am | 15912475 | 17 | JORRES RODRIGUES ADELMO               | Desarrollo Social  | Pensión GS     |             |
| 19.07.23 | 10:38 am | 41434053 | 17 | ALEX TARAZONA ROJAS                   | obra               | Documentos     |             |
| 19.07.23 | 10:40 am | 41951340 | 10 | JOSE LUIS RODRIGUES NAQUINA           | Logistico          | —              |             |
| 14-07-23 | 10:48    | 15711902 | 08 | VITONERA HERRERA EVEDARDO             | obra               | Catastro       |             |
| 14-07-23 | 11:00 am | 09602829 | 04 | MARISOL CAMPAÑO MACHUCA               | Gerencia Municipal | —              |             |
| 14-07-23 | 11:16 am | 15707990 | 05 | MERCEDES SANCHEZ AGUILAR              | Renta              | Pago Arbitrios |             |
| 14-07-23 | 11:30 pm | 15853298 | 02 | GRIMALDO SAMACHO LOAYZA               | —                  | —              |             |
| 14-07-23 | 11:50 pm | 47634922 | 14 | JEAN MARCO JUNIOR                     | obra               | —              |             |
| 14-07-23 | 12:00 pm | —        | 09 | LUIGUI GARRARCA                       | Logistico          | —              |             |
| 14-07-23 | 12:02 pm | 48842683 | 16 | MIGUEL ANGEL VEB CARTES               | —                  | Sito: choro    |             |
| 14-07-23 | 12:25 pm | 61122333 | 02 | ANGELI KELIYA                         | Recursos Humanos   | Documentos     |             |
| 14-07-23 | 12:30 pm | 47019982 | 09 | JAIR ORTIZ ARGUMINO                   | Renta              | Pagos          |             |
| 14-07-23 | 12:35 pm | 15837422 | 04 | KAROL CESAR GOMEZ RIVERA              | obra               | plan           |             |



| FECHA    | HCRA     | DNI      | V  | NOMBRES Y APELLIDOS                  |
|----------|----------|----------|----|--------------------------------------|
| 14-07-23 | 2:50 pm  | 41233927 | 02 | Eter David cardenas tello            |
| 14-07-23 | 2:55     | 47101647 | 16 | Analiz Ermelinda Rojas Alvarado      |
| 14-07-23 | 2:58     | 45864493 | 17 | Evelin Karina Obasco Guerrero        |
| 17-07-23 | 8:20 AM  | 71518188 |    | Robert Julian paucar pizarro         |
| 17-07-23 | —        | —        |    | —                                    |
| 17-07-23 | 8:30 Am  | 00247609 | 01 | Nancy Llacahuanga                    |
| 17-07-23 | 8:40 Am  | 15709323 | 09 | Jose Julia Barrena Reyes             |
| 17-07-23 | 8:42 Am  | 43930518 | 08 | Pedro Alexander Argote osorio        |
| 17-07-23 | 8:43 Am  | 44220779 | 10 | Mario Angelico clente ewedo          |
| 17-07-23 | 9:44 Am  | 40155308 | 01 | Xhong Jorge Salazar Dominguez        |
| 17-07-23 | 9:46 Am  | 43300039 | 02 | Santa Juana Aguilar                  |
| 17-07-23 | 9:50 Am  | 31606036 | 10 | teodorico julca trejo                |
| 17-07-23 | 9:58 Am  | 46262829 | 09 | Maria del pilar Bogza Medina         |
| 17-07-23 | 10:10 Am | 71260975 | 15 | Diana Fiorello trujillo Vega.        |
| 17-07-23 | 10:15 Am | 74154091 | 10 | Angel Luis ollague Lara              |
| 17-07-23 | 10:14 Am | 32034796 | 11 | Maximo fabio colonia Baltazar        |
| 17-07-23 | 10:19 Am | 46994658 | 06 | Erene ferrer monicio                 |
| 17-07-23 | 10:30 AM | 75423672 | 09 | Hoso Villobardino Obrao Daniel       |
| 17-07-23 | 10:30 Am | 31829756 | 08 | Moises Huerta sipurtes               |
| 17-07-23 | 10:53 Am | 15702451 | 01 | Neyandro Dominguez cruz              |
| 17-07-23 | 10:59 Am | 45650484 | 10 | Catherine Elizabeth Salinas Gonzalez |
| 17-07-23 | 11:05 Am | 15850126 | 12 | Jorge Luis Espinoza Ramirez          |
| 17-07-23 | 11:18 Am | 15864895 | 06 | Aguaita Bracely Rocchumi cofino      |
| 17-07-23 | 11:38 Am | 15866891 | 09 | Enrique Santiago Valerio Martinez    |
| 17-07-23 | 11:44 Am | 71976245 | 14 | Marcelino Ever Selis torentino       |
| 17-07-23 | 11:48 Am | 03660392 | 18 | Segundo carrillo Diasos              |
| 17-07-23 | 11:53 Am | 43821426 | 14 | Carmen Salinas Urbano                |

| AREA              | TRAMITE               | OBSERVACION |
|-------------------|-----------------------|-------------|
| obra              |                       |             |
| Desarrollo Social | Vaso de leche.        |             |
| Obra              |                       |             |
| Recursos Humanos. |                       |             |
| Gen. —            | Pension GS            |             |
| Renta             | page predio           |             |
| —                 | —                     |             |
| obra.             |                       |             |
| Renta             | —                     |             |
| obra              | documentos.           |             |
|                   | Vaso de leche.        |             |
| obra.             | planos.               |             |
| Renta             | page arbitrio         |             |
| Ule               | SISECH                |             |
| Renta             | page arbitrio         |             |
| ATM               | Se: Jaime Zapata.     |             |
| Renta.            | page arbitrio?        |             |
| Renta.            | page arbitrio         |             |
| obra.             | certificado posesion  |             |
| obras             | certificado posesion. |             |
| Renta             | page predios          |             |
| Renta.            | page predios          |             |
| Renta.            | page predios          |             |
| Logistica         | P —                   |             |
| Renta             | page predios          |             |
| obra              | consulta.             |             |
| Ule               | Programa Juntas       |             |

| FECHA    | HORA     | DI        | V  | NOMBRES Y APELLIDOS             |
|----------|----------|-----------|----|---------------------------------|
| 17-07-23 | 12:32 PM | 73795003  | 05 | Yenny Soledad Naventa Copahua   |
| 17-07-23 | 2:00 pm  | 08340079  | 09 | Aurelio Gerardo Cueva Valverde  |
| 17-07-23 | 2:00 pm  | 73795003  | 10 | Jenny Soledad Copahua Naventa   |
| 17-07-23 | 2:22 pm  | 10005365  | 06 | Arturo Julio Aviles Cordero     |
| 17-07-23 | 2:30 pm  | 46787692  | 04 | Xuber Chacalla                  |
| 17-07-23 | 2:50 pm  | 80167389  | 05 | Rosmelio Barro Paris            |
| 17-07-23 | 3:00 pm  | 72304163  | 01 | Liz Reyes Espinoza              |
| 17-07-23 | 3:15 pm  | 45466320  | 09 | Manuel Rodolfo Duran Castellano |
| 17-07-23 | 3:20 pm  | 77773074  | 06 | Reato Yudi Rojas Tiburcio       |
| 17-07-23 | 3:27 pm  | 32282539  | 15 | Xobel Espinoza Valverde         |
| 17-07-23 | 3:30 pm  | 005231590 | 13 | Zulema Chappae Portatta         |
| 17-07-23 | 3:40 pm  | 32267551  | 10 | Eugenio Fausto Jimenez Bello    |
| 17-07-23 | 3:45 pm  | 40964237  | 11 | Jose Enrique Lucha Suclupe      |
| 17-07-23 | 4:00 pm  | 21244702  | 16 | Mario Justo Rojas               |
| 17-07-23 | 4:30 pm  | 43335033  | 13 | Luis Rojas Chavez               |
| 18-07-23 | 8:30 am  | 42600849  | 17 | Richard Santos Lopez            |
| 18-07-23 | 8:43 am  | 47266749  | 14 | Margarita Huanza                |
| 18-07-23 | 9:00 am  | 44608454  | 08 | Alfredo Fredy Gaytan Parge      |
| 18-07-23 | 09:09 am | 71122351  | 01 | David Agurto Ortiz              |
| 18-07-23 | 09:16 am | 43766794  | 06 | Cecilia Fernandez Tello         |
| 18-07-23 | 09:17 am | 45687073  | 02 | Daniel Loarte Espinoza          |
| 18-07-23 | 9:25 am  | 40155308  | 09 | Yhane Saege Solozgano Dominguez |
| 18-07-23 | 9:45 am  | 15707369  | 06 | Maximo Alfredo Caldas Rosario   |
| 18-07-23 | 9:47 am  | 15703751  | 10 | Jose Luis De la Cruz Solozgano  |
| 18-07-23 | 9:50 am  | 73369411  | 04 | Catherina Magaly Vera Roman     |
| 18-07-23 | 9:50 am  | 44067553  | 08 | Eddie Rolando Torres Medina     |
| 18-07-23 |          | 43667571  | 05 | Jose Adalberto                  |

| AREA          | TRAMITE             | OPSE R. URBICEN |
|---------------|---------------------|-----------------|
| OBRA          | DOCUMENTOS          |                 |
| obras         | Documentos          |                 |
| obras         | Catastro            |                 |
| obras         | —                   |                 |
| obras         | Plano               |                 |
| obras         | SISFOH              |                 |
| ULE           | —                   |                 |
| Rentas        | pago arbitrales     |                 |
| obra          | —                   |                 |
| ule           | SISFOH              |                 |
| obra          | —                   |                 |
| ULE           | SISFOH              |                 |
| Renta         | Constancia posesion |                 |
| obra          | —                   |                 |
| Renta         | pago arbitrales     |                 |
| obra          | ing: —              |                 |
| obra          | entrega documentos  |                 |
| obra          | —                   |                 |
| obra          | —                   |                 |
| caja          | pago de predio      |                 |
| obras         | consulta            |                 |
| rentas        | pago de predio      |                 |
| obra          | —                   |                 |
| defensa civil | Licencia Ampliacion |                 |
| obra          | —                   |                 |
| Renta         | pago de predio      |                 |
| ule           | SISFOH              |                 |
| Renta         | —                   |                 |

| FECHA    | HORA     | DNI      | V  | NOMBRES Y Apellidos               | AREA              | TRAMITE               | CONSEJERIA |
|----------|----------|----------|----|-----------------------------------|-------------------|-----------------------|------------|
| 18/07/23 | 9:55 am  | 15704031 | 01 | Lino Augusto FERNANDEZ DIAZ       | Renta<br>PREDAE   | PAGO                  |            |
| 18-07-23 | 10:10 am | 77124707 | 09 | Nataly Maribel Riejas Llonto      |                   | Vaso de leche         |            |
| 18-07-23 | 10:12 am | 22272253 | 17 | Yrbana Change Gutierrez           | obra              | certificaci. posesion |            |
| 18-07-23 | 10:17 am | 47309920 | 06 | Carmen Bania Martinez             | Logistico         | Reunion coordinacion  |            |
| 18-07-23 | 10:20 am | 40746602 | 10 | Jose Jesus Sosa Bererra           | Logistico         | —                     |            |
| 18-07-23 | 10:23 am | 70904187 | 14 | Luzdes Miranda Faustino           | Programa Sociales | Vaso de leche         |            |
| 18-07-23 | 10:28 am | 40943287 | 08 | Enrique Maximo Rojas Asencios     | obra              | ing: esquivel         |            |
| 18-07-23 | 10:30 am | 43930518 | 13 | Pedro Alexander Argote cesena     | obra              | —                     |            |
| 18-07-23 | 10:40 am | 15637422 | 15 | Mario Oscar Gomez Roncesos        | obra              | —                     |            |
| 18-07-23 | 10:42 am | 15851235 | 16 | Milagros Cruz Ulloa               | Logistica         | X Pago                |            |
| 18-07-23 | 10:45 am | 44175386 | 12 | Walter Javier Casillas Esquivel   | obra              | X Respuesta           |            |
| 18-07-23 | 11:06 am | 12542900 | 09 | Jolian Reduando Huerta            | obra              | Certificado posesion  |            |
| 18-07-23 | 11:08 am | 31606036 | 04 | teodorico Julca Trejo             | Renta             | pago predio           |            |
| 18-07-23 | 11:35 am | 15866891 | 17 | Enrique Santiago Valerio Martinez | Logistico         | —                     |            |
| 18-07-23 | 12:00 pm | 15714248 | 13 | Jolian Raul de la Cruz Lopez      | obra              | Consulta              |            |
| 18-07-23 | 12:04 pm | 41951340 | 05 | Jose Luis Maguino Rodriguez       | Administracion    | —                     |            |
| 18-07-23 | 12:33 pm | 15860134 | 09 | ROALBIANA CABELLO DOLORES         | OBRAS             | CONSULTA              |            |
| 18-07-23 | 12:35 pm | 43878047 | 04 | Luci Cruzado Chanca               | OBRAS             | CONSULTA              |            |
| 18-07-23 | 12:40 pm | 75389280 | 02 | AXEL JOHANSEN ESPINOZA SERRANO    | OBRAS             | —                     |            |
| 18-07-23 | 12:44 pm | 09932066 | 10 | NANLY NAIHUI SERRANO              | RENTA             | PAGO                  |            |
| 18-07-23 | 12:44 pm | 08583530 | 06 | ADOLFO VICTOR BUSTAMANTE SERRANO  | RENTA             | PAGO                  |            |
| 18-07-23 | 12:47 pm | 44175386 | 06 | WALTER JAVIER ESQUIVEL CASTILLOS  | RENTA             | CONSULTA              |            |
| 18-07-23 | 12:48 pm | 40896111 | 08 | OSCAR MARTIN ORMEÑO MACHADO       | RENTA             | CONSULTA              |            |
| 18-07-23 | 2:05 pm  | 10005365 | 15 | Arturo Julio Niles Cordero        | obra              | Consulta              |            |
| 18-07-23 | 2:10 pm  | 09715070 | 16 | Carlos Antonio Vicante de la Cruz | Renta             | pago Arbitrio         |            |
|          | 2:10 pm  | 70868115 | 17 | Jorge Alberto Urbano Echeñique    | Renta             | pago predio           |            |
|          | 2:12 pm  | 09932066 | 13 | Nancy Silvia Serrano Nahu         | Renta             | pago predio           |            |

| FECHA    | HORA     | DNI      | V  | NOMBRES Y APELLIDOS                 |
|----------|----------|----------|----|-------------------------------------|
| 18-07-23 | 2:18 pm  | 15736238 | 08 | Jorge Aurelio Castañeda Regalado    |
| 18-07-23 | 2:31 pm  | 46762572 | 12 | Pedro Martín Alexis Bazalar Huertas |
| 18-07-23 | 3:00 pm  | 41885633 | 09 | Carlos Andre Bustamante Santos      |
| 18-07-23 | 3:40 pm  | 44172285 | 08 | Celidonio Emilecio Ruiz Gaspar      |
| 18-07-23 | 4:20 pm  | 15861008 | 05 | Delfina Mendoza Asencio             |
| 19-07-23 | 8:40 am  | 76266631 | 06 | Dany Adelin Vega Espinoza           |
| 19-07-23 | 9:00 am  | 44457640 | 08 | Ulma Herrera Zamudio                |
| 19-07-23 | 9:00 am  | 44035707 | 12 | obregon Villanueva Gerson           |
| 19-07-23 | 9:05 am  | 42857442 | 09 | Gloria Luisa Vergara Santillan      |
| 19-07-23 | 9:10 am  | 15760512 | 05 | Omar Gerardo La Rosa Romero         |
| 19-07-23 | 9:12 am  | 32267551 | 04 | Eugenio fausto Simenez Belko        |
| 19-07-23 | 9:17 am  | 27044132 | 02 | Pedro cachay Marin                  |
| 19-07-23 | 9:30 am  | 41937158 | 15 | Omar jasmanie odor Requejo          |
| 19-07-23 | 9:34 am  | 42701062 | 09 | Patricia Geovana Medina Diaz        |
| 19-07-23 | 9:40 am  | 48024233 | 04 | Nahemi yudiana Matta Loyola         |
| 19-07-23 | 9:50 am  | 40778980 | 09 | Jimmy Alfonso Roman Gonzalez        |
| 19-07-23 | 9:52 am  | 70987035 | 08 | Stefany Aleli castillo Juarez       |
| 19-07-23 | 9:58 am  | 15704609 | 01 | José Blasio Sosa Silva              |
| 19-07-23 | 10:59 am | 15298425 | 14 | Robert Perez Garay                  |
| 19-07-23 | 11:06 am | 15711902 | 13 | Eduardo Vitorero Herrera            |
| 19-07-23 | 11:20 am | 47051330 | 01 | Mauri Santo Ruiz Navarro            |
| 19-07-23 | 11:40 am | 44149276 | 08 | George Eter Ortiz Aquinigo          |
| 19-07-23 | 11:50 am | 80645706 |    | Elton Stan Lastanoso Guevara        |
| 19-07-23 | 11:52 am | 15703514 |    | Juan Francisco Liza Delgado         |
| 19-07-23 | 11:53 am | 76407519 | 04 | Jeni cordova Ventura                |
| 19-07-23 | 11:56 am | 15704766 |    | Nelly Ramirez De albuja             |
| 19-07-23 | 12:00 am | 8029328  |    | Samarigo Juica Angel                |

| AREA              | TRAMITE              | OBSERVACION |
|-------------------|----------------------|-------------|
| obra              | ing: Esquivel        |             |
| Presupuesto       | Coordinación         |             |
|                   |                      |             |
| Renta             | pago de predio       |             |
| Renta             | pago de predio       |             |
| obra              | Coordinación - obras |             |
| Renta             | pago - predios       |             |
| Logística         | Sobre - pago         |             |
| Recursos Humanos  | Pago                 |             |
| obra              |                      |             |
| obra              |                      |             |
| Alcaldía          |                      |             |
| Logística         | Prescribir informe   |             |
| Desarrollo Social | pensión 65           |             |
| Programa Social   | Vaso de leche        |             |
| Recursos Humanos  |                      |             |
| Programa Social   | Vaso de leche        |             |
|                   |                      |             |
| Renta             | pago Predial         |             |
| obra              | ing: Catastro        |             |
| Recursos Humanos  | Expediente           |             |
| Desarrollo Social | Vaso de leche        |             |
| obra              |                      |             |
| Renta             | pago predio          |             |
| obra              |                      |             |
| Demuna            |                      |             |
| obra              |                      |             |

| FECHA    | HORA     | DNI      | V  | NOMBRES Y APELLIDOS              | AREA              | TRANITE              | OBSERVACION |
|----------|----------|----------|----|----------------------------------|-------------------|----------------------|-------------|
| 19-07-23 | 12:00 pm | 43295742 | 02 | paulo changa Horca               | Obras             | expediente tecnico   |             |
| 19-07-23 | 12:24 pm | 08157377 | 01 | MARCO ANTONIO VALLE LOS VILLASCA | TESORERIA         | —                    |             |
| 19-07-23 | 2:21 pm  | 77200970 | 05 | Luz Aveca Torres Rojas           | Renta             | pago Arbitrias       |             |
| 19-07-23 | 2:25 pm  | 71134660 | 15 | Adhimer Eugenio Jimenez Sandoval | obra              | certificado posesion |             |
| 19-07-23 | 2:30 pm  | 75410226 | 16 | Gomez cespe Yonifer              | Renta             | pago Arbitrias       |             |
| 19-07-23 | 2:33 pm  | 41951340 | 14 | Jesse Luis Maguina Rodriguez     | Administración    | —                    |             |
| 19-07-23 | 2:45 pm  | 15866267 | 12 | Segundo Rueda Martinez           | —                 | —                    |             |
| 19-07-23 | 2:55 pm  | 32267553 | 05 | casme florentino Rivera Diaz     | obras             | Constancia posesion  |             |
| 19-07-23 | 3:00 pm  | 46710102 | 04 | Samuel Niza Huerta               | obras             | constancia posesion  |             |
| 19-07-23 | 3:30 pm  | 45466320 | 02 | Manuel Rodolfo Duran Castellano  | obra              | Recibo Resolucion    |             |
| 19-07-23 | 3:46 pm  | 15206769 | 16 | Ydeth Vidal Plas De Romero       | Renta             | pago - Arbitrias     |             |
| 19-07-23 | 3:54 pm  | 15708881 | 15 | Nayde paucar divanes             | Renta             | pago - Arbitrias     |             |
| 20-07-23 | 8:35 am  | 75716941 | 09 | Milo Dominguez Luis Moises       | Secretaria        | Jm: Kelly            |             |
| 20-07-23 | 8:40 am  | 15702750 | 06 | Ewell Sanchez Herrera            | Defensa civil     | Rpta: Documentos     |             |
| 20-07-23 | 9:00 am  | 41951340 | 02 | Jose Luis Maguina Rodriguez      | administración    | —                    |             |
| 20-07-23 | 9:15 am  | 44054345 | 08 | Angelica Marilu Flores Asercio   | Desarrollo social | programa-            |             |
| 20-07-23 | 9:15 am  | 40628729 | 06 | Espinoza Reyes Anali             | Desarrollo social | programa -           |             |
| 20-07-23 | 9:40 am  | 48024233 | 14 | Naemi Mallo Loyola               | UIE               | SISPOA               |             |
| 20-07-23 | 9:40 am  | 40478402 | 10 | Horacio Maxer Camones Marcelo    | Renta             | pago - Predios       | 00          |
| 20-07-23 | 9:50 am  | 09856455 | 15 | Marcelina canto yuncar           | Obra              | ing: taboada         |             |
| 20-07-23 | 9:54 am  | 42767233 | 10 | Marcos Yovany Mura Banderu       | Rentas            | pago Arbitrias       |             |
| 20-07-23 | 10:00 am | 72961221 | 14 | Ronal Yunier Solis               | obras             | —                    |             |
| 20-07-23 | 10:00 am | 15704031 | 02 | Lino Augusto Enriquez Diaz       | Rentas            | pago Arbitria        |             |
| 20-07-23 | 10:30 am | 32963047 | 06 | Eder Alben Nuñez Del Castillo    | obra.             | —                    |             |
| 20-07-23 | 11:00 am | 40950625 | 09 | Cecilia Chavira Rocio            | Defensa civil     | Coordinación         |             |
| 20-07-23 | 11:20 am | 32299701 | 11 | MARCA VICTORIA VALANZUELA RIAS   | Renta             | pago - Arbitrio      |             |
| 20-07-23 | 12:10 pm | 70444839 | 01 | Rolando Edebin Yances Ruiz       | Logística         | Empreso - tróica     |             |

| FECHA    | HORA     | DNI      | N  | NOMBRES Y APELLIDOS                | AREA              | TRAMITE            | OBSERVACION |
|----------|----------|----------|----|------------------------------------|-------------------|--------------------|-------------|
| 20-07-23 | 20:5 pm  | 40979566 | 15 | Santa Katherine oliva Cortez       | —                 | —                  |             |
| 20-07-23 | 2:20 pm  | 07704035 | 09 | Juan Walter pastigo Reyes          | obra              | ing: Ravi taboada  |             |
| 20-07-23 | 2:30 pm  | 44465454 | 11 | Blanca Illanes Vazquez             | programa social   | VASO de leche      |             |
| 20-07-23 | 3:15 pm  | 47847822 | 02 | Violeta Espinoza Rojas             | obra              | Documentos         |             |
| 20-07-23 | 3:15 pm  | 15849889 | 09 | Karina zarazu Diaz                 | Renta             | pago - Arbitrios   |             |
| 20-07-23 | 3:20 pm  | 72269677 | 06 | ing Rosale Nagas Joel              | obra              | ing: enfermes      |             |
| 20-07-23 | 3:27 pm  | 40722312 | 12 | Rocio Diaz Urcunaga                | Desarrollo social | Consulta.          |             |
| 20-07-23 | 3:28 pm  | 41127701 | 15 | Raúl Cadillo tello                 | Defensa civil     | Sr: Rosario        |             |
| 20-07-23 | 3:30 pm  | 15448156 | 17 | Edgar Torres                       | obra              | —                  |             |
| 20-07-23 | 3:35 pm  | 71519445 | 16 | Carmen Jara Rojas                  | Logística         | Entrega Mercadería |             |
| 20-07-23 | 3:40 pm  | 10053316 | 14 | Israel Espinoza Hinostroza         | Logística         | Consulta.          |             |
| 20-07-23 | 3:52 pm  | 44948925 | 09 | Alejandro Asencios Jimenez         | obra              | Consulta.          |             |
| 20-07-23 | 4:00 pm  | 46664535 | 10 | Samuel Leyva Siquenas              | obra              | Consulta.          |             |
| 21-07-23 | 8:30 am  | 45015583 | 06 | Nelson palparcida Ramirez          | Rentas            | pago - Arbitrio    |             |
| 21-07-23 | 8:35 am  | 48172916 | 09 | Veny Moreno Sigüenza               | obra              | —                  |             |
| 21-07-23 | 9:20 am  | 05856455 | 10 | Marcelino canto Yuncar             | obra              | —                  |             |
| 21-07-23 | 9:20 am  | 15850171 | 06 | Salis Melgarejo Carlos             | Recursos Humanos  | Vacaciones         |             |
| 21-07-23 | 9:21 am  | 42767233 | 02 | Marcos Yanany Miura Bendezu        | obra              | Catastro           |             |
| 21-07-23 | 9:38 am  | 70931826 | 15 | Naomi Kucmara cruz Santos          | Logística         | Sr: Eustaquio      | (1)         |
| 21-07-23 | 9:40 am  | 45439191 | 14 | Javier Sosa Alvarado               | obra              | controlaria -      |             |
| 21-07-23 | 9:48 am  | 76737773 | 12 | Franklin Baltazar Enrique          | obra              | Consulta.          |             |
| 21-07-23 | 9:50 am  | 15702481 | 09 | Alejandro Dominguez Cruz           | obra              | consulta           |             |
| 21-07-23 | 9:55 am  | 80645706 | 04 | Elton Shon Lastanoso Guenara       | obra              | consulta           |             |
| 21-07-23 | 9:55 am  | 45849633 | 11 | Ronald Alberto Rodriguez Rodriguez | obra              | consulta           |             |
| 21-07-23 | 10:02 am | 41951340 | 10 | Jose Luis Maguino Rodriguez        | Administración    | consulta           |             |
| 21-07-23 | 10:30 am | 45485373 | 02 | Flor Vargas Garay                  |                   | Vaso de leche      |             |
| 21-07-23 | 10:41 am | 75118387 |    | Jolio cesar Munoz Juipo            | Logística         | consulta.          |             |

| FECHA    | HORA     | DNI      | V  | NOMBRES Y APELLIDOS                 | AREA              | TRAMITE              | OBSERVACION |
|----------|----------|----------|----|-------------------------------------|-------------------|----------------------|-------------|
| 21-07-23 | 11:28 am | 45505085 | 04 | Liz silva Espinoza Machado          | Caja              | pago - predio        |             |
| 21-07-23 | 11:30 am | 15849889 | 06 | Delia Karina Zarazu Diaz De Nuñez   | Renta             | pago - predio        |             |
| 21-07-23 | 11:42 am | 65379894 | 09 | Juan Antonio Vera Reyes             | obra              | ing - yorsh.         |             |
| 21-07-23 | 2:30 pm  | 46762572 | 14 | pedro Machin Alexis Bagalar Huertas | Presupuesto       | scrio: stefany       |             |
| 21-07-23 | 2:33 pm  | 48303812 | 14 | Marysa Rafael Utrillo               | Ulc               | SISFOM               |             |
| 21-07-23 | 3:00 pm  | 44348779 | 07 | Hugo Manuel Briceño Guardia         | obras.            | —                    |             |
| 21-07-23 | 3:08 am  | 41127701 | 15 | Raúl Percy Cadio Aello              | Desarrollo civil  | —                    |             |
| 21-07-23 | 3:14 pm  | 43069391 | 02 | Lisbeth Marquez Medina              | Abolito           | Abolito              |             |
| 25-07-23 | 8:26 AM  | 44035707 | 13 | obregon Villaveva Gerson            | tesoreria         | Pago                 |             |
| 25-07-23 | 8:47 AM  | 32963047 | 02 | Eder Allen Huang Del castillo       | obra              | —                    |             |
| 25-07-23 | 9:11 am  | 15864971 | 01 | Digna Irma Aponte Jara              | Alcaldia          | —                    |             |
| 25-07-23 | 9:11 am  | 42767233 | 15 | Marcos Yovany Riuma Bendezi         | —                 | —                    |             |
| 25-07-23 | 9:20 am  | 70398103 | 10 | Abel Bagan Santos                   | Alcaldia          | oficio               |             |
| 25-07-23 | 9:35 am  | 42627224 | 15 | Victor Javier Taborda Nuñez         | Renta             | pago predio          |             |
| 25-07-23 | 9:38 am  | 15668487 |    | oswaldo quito Human                 | SISFOM            | actualizar           |             |
| 25-07-23 | 9:50 am  | 15863373 | 09 | Angel Castiglionas Jauregui         | Alcaldia          | —                    |             |
| 25-07-23 | 9:55 am  | 46146974 | 16 | Fabiola clemente palacios           | desarrollo social | Sra Lourdes.         |             |
| 25-07-23 | 9:58 am  | 40155308 | 14 | Xong Jorge Solargano Dominguez      | obra              | certificado posesion |             |
| 25-07-23 | 10:00 am | 4840713  | 10 | Bryan josser camibaga oropez        | Desarrollo Social | —                    |             |
| 25-07-23 | 10:00 am | 15704031 | 04 | Lino Augusto Herriguez Diaz         | Rentas            | consulta.            |             |
| 25-07-23 | 10:02 am | 75196048 | 13 | Riveline Edinson Vargas Drias       | obra              | consulta.            |             |
| 25-07-23 | 10:25 am | 42586747 | 08 | Marcos Lucia Leon Figueroa          |                   | Vaso de leche.       |             |
| 25-07-23 | 10:30 am | 07247790 | 06 | Julio Luis Diaz Zeibe               | Renta             | pago Arbitrios       |             |
| 25-07-23 | 10:58 am | 15845028 | 09 | Milagros GUAND SIFIENTES            | OBRA              | consulta.            |             |
| 25-07-23 | 11:07 am | 42722358 | 16 | ISIVHAN YOL DELA CRUZ RODRIGUES     | OBRA              | CONSULTA.            |             |
| 25-07-23 | 11:27 am | 15845385 | 14 | NOMEN SILVA RONCEROS                | RENTA             | CONSULTA             |             |
| 25-07-23 | 11:54 am | 71518290 | 14 | MARY CARMEN SANCHEZ DIAS            | RENTA             | CONSULTA             |             |

| FECHA    | HORA     | DNI      | V  | NOMBRES Y APELLIDOS           | AREA             | TRAMITE                | OBSERVACION |
|----------|----------|----------|----|-------------------------------|------------------|------------------------|-------------|
| 25-07-23 | 11:34 AM | 15855734 | 06 | KARINA GARCIA SALDANA SANCHU  | RENTA            | CONSULTA               |             |
| 25-07-23 | 11:58 AM | 15708580 | 08 | AUGUSTO JAVIER AARAO VENTO    | OBRAS            | PAGO                   |             |
| 25-07-23 | 12:40 PM | 41829627 | 15 | SERGIO QUIROGA TORRES         | RENTA            | CONSULTA               |             |
| 25-07-23 | 12:40 PM | 10429392 | 04 | JOAN CARLOS VALENZUELA        | RENTA            | CONSULTA               |             |
| 25-07-23 | 2:20 PM  | 15853239 | 18 | ISENIA MALCA CARDENAS         | Recursos Humanos | CONSULTA               |             |
| 25-07-23 | 3:52 PM  | 15725695 | 12 | Carlos Alberto Morales Reyes  | Logistica        | —                      |             |
| 25-07-23 | 3:14 PM  | 08103572 | 08 | Carlota Benavides Flores      | Obras            | CONSULTA               |             |
| 25-07-23 | 3:15 PM  | 10053316 | 02 | Israel Espinoza Hinostroza    | Logistica        | CONSULTA               |             |
| 25-07-23 | 3:48 PM  | 15866891 | 14 | Enrique Valerio Martinez      | Logistica        | CONSULTA               |             |
| 25-07-23 | 3:26 PM  | 23780603 | 04 | Percy Trujillo Rondan         | Logistica        | sr Jose                |             |
| 26-07-23 | 8:06 AM  | 20345698 | 01 | SOLORZANO ALTARO MARIA R.     | ULE              | Empadronamiento        |             |
| 26-07-23 | 8:41 AM  | 41861929 | 08 | GOMEZ MARTINEZ JENNY          | ULE              | CONSULTA               |             |
| 26-07-23 | 8:50 AM  | 09018117 | 11 | CHAUCA PACHECO SOPHIA         | Alcaldia         | Alcaldia               |             |
| 26-07-23 | 9:00 AM  | 15588998 | 13 | Villanueva Guerrero ANA MARIA | ULE              | SISFOH                 |             |
| 26-07-23 | 9:05 AM  | 15702280 | 04 | Saldana JARA RUTH             | OBRAS            | —                      |             |
| 26-07-23 | 9:10 AM  | 40562694 | 14 | CRUZ ROSALES IVAN             | Logistica        | CONSULTA               |             |
| 26-07-23 | 9:20 AM  | 10083316 | 05 | ESPINOZA HINOSTROZA ISRAEL    | Logistica        | CONSULTA               |             |
| 26-07-23 | 9:35 AM  | 42301376 | 02 | CAMPOS PAULINO GELINDA        | OBRAS            | CONSULTA               |             |
| 26-07-23 | 9:50 AM  | 44348779 | 15 | BRICEÑO GUARDIA HUGO          | OBRAS            | documentos             |             |
| 26-07-23 | 10:05 AM | 15708406 | 04 | Bobadilla TARAZONA Stheger    | Rentas           | CONSULTA               |             |
| 26-07-23 | 10:20 AM | 15704533 | 08 | Medina Navarro Ricardo        | OBRAS            | —                      |             |
| 26-07-23 | 10:30 AM | 76757773 | 14 | Valtozar Enrique Franklin     | OBRAS            | —                      |             |
| 26-07-23 | 10:55 AM | 22886331 | 05 | Veramendi Melendez Hermelinda | OBRAS            | Certificado de terreno |             |
| 26-07-23 | 11:00 AM | 71198228 | 10 | CUBAS Solano Wilmer           | OBRAS            | Terreno                |             |
| 26-07-23 | 11:15 AM | 15703885 | 06 | JARA Trujillo ALEXANDINA      | ULE              | Vaso de leche          |             |
| 26-07-23 | 11:20 AM | 44220379 | 11 | Clemente Cueva delopez Mario  | Renta            | CONSULTA               |             |
| 26-07-23 | 12:10 PM | 43557716 | 12 | Torres Rios EVERSON           | OBRAS            | Construcción           |             |



| FECHA    | HORA     | DNI      | N  | NOMBRES Y APELLIDOS            | AREA              | TRAMITE                      | OBSERVACION |
|----------|----------|----------|----|--------------------------------|-------------------|------------------------------|-------------|
| 26-07-23 | 12:20 PM | 41937158 | 02 | ODAR REFUEJO OYAR              | Logistico         | Consulta                     |             |
| 26-07-23 | 12:25 PM | 43978047 | 11 | Changa CRUZADO Lucila          | Rentas            | Consulta                     |             |
| 26-07-23 | 12:35 PM | 15849889 | 09 | SARAZU DIAZ KARINA             | PREDIAL           | Pagos                        |             |
| 26-07-23 | 12:45 PM | 09435196 | 04 | NÚÑEZ FONSECA ALDO             | ALCALDIA          | ALCALDIA                     |             |
| 26-07-23 | 12:48 PM | 15660834 | 13 | Solis JARA JUAN                | OBRAS             | Consulta                     |             |
| 26-07-23 | 12:50 PM | 46927620 | 02 | TORRES FERNANDEZ LUIS          | OBRAS             | Sup. Capital (con. m. b. u.) |             |
| 26-07-23 | 12:55 PM | 70404194 | 11 | Melgarjo Martinez LAURA        | Desarrollo social | Consulta                     |             |
| 26-07-23 | 01:00 pm | 44050241 | 05 | Maria Erazo Espino             | Rentas            | Consulta                     |             |
| 26-07-23 | 2:00 pm  | 15660834 | 13 | Juan Jesus Solis Jara          | obra              | constancia pedida            |             |
| 26-07-23 | 2:00 pm  | 47266749 | 14 | Margarita Esperanza Huantha    | obra              | Recibo certificado           |             |
| 26-07-23 | 2:00 pm  | 70983528 | 15 | Fonseca Taboada Lucera Tatiana | SISTEM            | Eupedagogicos                |             |
| 26-07-23 | 2:25 pm  | 10053316 | 17 | Israel Espinoza Huamtraza      | Logistico         | consulta                     |             |
| 27-07-23 | 8:03 am  | 15703056 |    | Pinto BORJA FELIPE ROSA        | DESARROLLO SOCIAL | REUNION                      |             |
| 27-07-23 | 8:05 am  | 15701130 |    | MARIU ASUNCION LARA ORTIZGA    | DESARROLLO SOCIAL | REUNION                      |             |
| 27-07-23 | 8:06 am  | 15709228 |    | BORJA MARCON JUAN ALBERTO      | D. SOCIAL         | REUNION                      |             |
| 27-07-23 | 8:08 am  | 31826391 |    | PERA LONAZA GREGORIO           | D. SOCIAL         | REUNION                      |             |
| 27-07-23 | 8:09 am  | 32288929 |    | ANUCAN DE COLEGAS YARCELA      | D. SOCIAL         | REUNION                      |             |
| 27-07-23 | 8:10 am  | 31820452 |    | PANATO ALVARADO LIBORIO        | D. SOCIAL         | REUNION                      |             |
| 27-07-23 | 8:11 am  | 15447017 |    | COLEGAS RAQUEL ERNESTO         | D. SOCIAL         | REUNION                      |             |
| 27-07-23 | 8:18 AM  | 15706685 |    | FELICIA CHANEA BAZAN           | D. SOCIAL         | REUNION                      |             |
| 27-07-23 | 8:18 AM  | 15706601 |    | JUAN MOISES BAZAN REYES        | D. SOCIAL         | REUNION                      |             |
| 27-07-23 | 8:20 AM  | 15709360 |    | RUFINA PAOLLA TAPAZONA         | D. SOCIAL         | REUNION                      |             |
| 27-07-23 | 8:25 AM  | 20090802 |    | SALOME LARIANCO DEUSGA         | D. SOCIAL         | REUNION                      |             |
| 27-07-23 | 8:33 AM  | 15704862 |    | ESTELA SOLIS PANIRIS           | D. SOCIAL         | REUNION                      |             |
| 27-07-23 | 8:33 AM  | 15706812 |    | FERNANDO RAMIRO REQUIBANO      | D. SOCIAL         | REUNION                      |             |
| 27-07-23 | 8:33 AM  | 32269976 |    | BENITO RAMIRO COMPO            | D. SOCIAL         | REUNION                      |             |
| 27-07-23 | 8:33 AM  | 15101238 |    | LUZ ANANDA HERNANDEZ PERINI    | D. SOCIAL         | REUNION                      |             |

| FECHA    | HORA     | DAE       | N° | NOMBRES Y APELLIDOS             | AREA              | TRAMITE                | OPSERVACIONES |
|----------|----------|-----------|----|---------------------------------|-------------------|------------------------|---------------|
| 27-07-23 | 8:35 AM  | 15702186  |    | GLADIS HERRANDEZ DE REYES       | D. SOCIAL         | REUNION                |               |
| 27-07-23 | 8:35 AM  | 15704077  |    | ADARTE BORJA PANASPICO          | D. SOCIAL         | REUNION                |               |
| 27-07-23 | 8:40 AM  | 15703764  |    | ALEJANDRO MEDINA ORTIZ          | D. SOCIAL         | REUNION                |               |
| 27-07-23 | 8:40 AM  | 15704244  |    | ARULLIS DANILA BUCNO            | D. SOCIAL         | REUNION                |               |
| 27-07-23 | 8:50 AM  | 15701474  |    | CATALINA ENRIQUE BORJA          | D. SOCIAL         | REUNION                |               |
| 27-07-23 | 9:05 AM  | 32980326  | 16 | MARIA TOMASA RISEO HUAMAN       | RENTA             | CONSULTA               |               |
| 27-07-23 | 9:55 AM  | 15632764  | 17 | MARIA ESPERANZA CASTRO REYES    | RENTA             | PAGO                   |               |
| 27-07-23 | 10:00 AM | 23590530  | 05 | M. LAGROS MILK RAMOS ESCOBAR    | RENTA             | PAGO                   |               |
| 27-07-23 | 10:05 AM | 32297139  |    | OSWALDO LAGUNA ESPINOZA         | RENTA             | PAGO                   |               |
| 27-07-23 | 10:30 AM | 02325624  | 05 | JUANNA ANGELICA AMENABAR REYES  | OBRAS             | CONSULTA               |               |
| 27-07-23 | 11:39 AM | 15702680  | 05 | ELMA CONSUELO VASQUEZ GOLCOCHUA | RENTA             | CONSULTA               |               |
| 27-07-23 | 12:37 PM | 15614015  | 06 | MARIA DEL ROSARIO BUSTAMANTE    | OBRAS             | CONSULTA               |               |
| 27-07-23 | 2:41 PM  | 22732843  |    | PRUDENCIA GAYO DOMINGUEZ        | RENTA             | PAGOS                  |               |
| 31-07-23 | 3:55 PM  | 15448156  |    | EDGAR MOISES CRISTOBAL TORRES   | -                 | -                      |               |
| 31-07-23 | 4:44     | 105350401 |    | CARLOS MIGUEL BUSTAMANTE TELLO  | Gerencias         | -                      |               |
| 31-07-23 | 8:10 AM  | 31943690  |    | EXALCACION CAMPOS REYES         | U/e               | Sisfo                  |               |
| 31-07-23 | 8:25 AM  | 15448061  |    | BENITO ARAUJO LARGO             | Renta             | paga Definitivo        |               |
| 31-07-23 | 8:40 AM  | 15866802  | 11 | HERMIRA EVARISTA JARA ALBORNOZ  | Obra              | -                      |               |
| 31-07-23 | 8:45 AM  | 32730247  |    | JUAN DOMINGO VEGA MEZA          | Municipalidad     | Cito - con el alcalde  |               |
| 31-07-23 | 8:59 AM  | 45021330  | 11 | JUAN CARLOS BAZAN VARGAS        | Municipio         | -                      |               |
| 31-07-23 | 9:05 AM  | 46360137  | 16 | VERONICA ZEVALLOS SUAREZ        | Municipalidad     | -                      |               |
| 31-07-23 | 9:06 AM  | 80129566  |    | AMBROSIO LIMAS FLORES           | Desarrollo Social | Pension 63             |               |
| 31-07-23 | 9:20 AM  | 42537214  |    | MELBA ESPINOZA FULCAN           | obra              | planos                 |               |
| 31-07-23 | 9:28 AM  | 5298269   | 08 | GLORIA NOEMI DIAZ URREUNAGA     | obra              | Certificado - posesion |               |
| 31-07-23 | 9:32 AM  | 15845024  |    | MILAGROS GUADALUPE SIQUEIRA     | Renta             | prestos                |               |
| 31-07-23 | 9:51 AM  | 10372096  |    | MARLENI URREUNAGA AGABACHE      | Renta             | ing' Raul              |               |
| 31-07-23 | 9:55 AM  | 15735981  | 05 | JOSE JESUS ECHEGARAY MEDINA     | Logística         | denia - Raulera        |               |

| FECHA    | HORA     | DNI       | NOMBRES Y APELLIDOS                  |
|----------|----------|-----------|--------------------------------------|
| 01-08-23 | 9:03 AM  | 40862349  | 09 JACQUELIN SOLANO FALERO           |
| 01-08-23 | 9:08 AM  |           | 14 JESSICA ROSARIO BAZALAR UILCHEZ   |
| 01-08-23 | 9:08 AM  | 44486647  | 10 VANESSA FABIOLA ESPINOZA CALDAS   |
| 01-08-23 | 9:10 AM  | 09804177  | 14 JAIME OSCAR COLLAR PARRA          |
| 01-08-23 | 9:12 AM  | 16656525  | 12 JUAN DELBO                        |
| 01-08-23 | 9:23 AM  | 32282539  | 08 YOBET VALVERDE ESPINOZA           |
| 01-08-23 | 9:28 AM  | 41992089  | 14 MIRTHA MADRID NUÑEZ HERGENA       |
| 01-08-23 | 9:28 AM  | 46146974  | 10 FABIOLA MILAGROS CLEMENTE         |
| 01-08-23 | 9:30 AM  | 41246094  | 17 SAIDA MARLENY MARZANO MONTES      |
| 01-08-23 | 9:35 AM  | 15712434  | 12 CARMEN ROSA DELGADO NAPPURI       |
| 01-08-23 | 9:35 AM  | 45293742  | 17 PAULO CHANGA HORWA                |
| 01-08-23 | 9:36 AM  | 41961340  | 08 JOSE LUIS MAGUÑA RODRIGUEZ        |
| 01-08-23 | 9:36 AM  | 15708012  | 08 REYDELINDA HERNANDEZ URB. DE OSAI |
| 01-08-23 | 9:38 AM  | 40961497  | 10 RAUL SATURNINO UARR CASTRA        |
| 01-08-23 | 9:45 AM  | 70360868  | 09 EVELYN PERFECTO NUÑEZ             |
| 01-08-23 | 9:47 AM  | 77242429  | 16 ANTONELA DIAZ CLEMENTE            |
| 01-08-23 | 9:49 AM  | 157004034 | 11 EDUARDO EDAS BEOYA                |
| 01-08-23 | 9:51 AM  | 40390178  | 15 CHRISTIAN TOLEDO ROJAS            |
| 01-08-23 | 9:52 AM  | 07644863  | 04 NARUZO ARTURO TALUPU COYRINO      |
| 01-08-23 | 9:53 AM  | 46619668  | 14 YESICA SOLEDAD JARA TORRES        |
| 01-08-23 | 9:55 AM  | 80282973  | 08 AGUEDA MARIBEL BELLO RIPARDI      |
| 01-08-23 | 9:56 AM  | 80646191  | 16 ORLANDO JUAN BONDURU PORTERO      |
| 01-08-23 | 9:57 AM  | 62309230  | 15 BAYITH DAYANA UERJANA SOLAY       |
| 01-08-23 | 9:59 AM  | 15701438  | 04 ROSA BEATRIZ REYES HUAMAN         |
| 01-08-23 | 10:00 AM | 76207132  | 09 MELISSA ALEXANDRA LEON FIGUEROA   |
| 01-08-23 | 10:09 AM | 45538460  | 16 JESSICA NAUAREO SILVA             |
| 01-08-23 | 10:09 AM | 15701458  | 15 ESTEBAN LOZA BOEYA                |

| AREA          | TRANITE       | OBSERVACION |
|---------------|---------------|-------------|
|               | documentos    |             |
| OBRAS         | CONSULTA      |             |
| U.E.          | CONSULTA      |             |
| TESORERIA     | CONSULTA      |             |
| OBRAS         | CONSULTA      |             |
| ALCALDE       | CONSULTA      |             |
| logística     | CONSULTA      |             |
| Vaso de leche | Tramites      |             |
| Vaso de leche | CONSULTA      |             |
| RENTAS        | PAGAR         |             |
| DESARROLLO    | CONSULTA      |             |
| OBRAS         | ACTUALIZACION |             |
| OBRAS         | CONSULTA      |             |
| DESARROLLO    | CONSULTA      |             |
| OBRAS         | tramites      |             |
| Vaso de leche | CONSULTA      |             |
| SIS           | tramites      |             |
| RECTAS        | PAGAR         |             |
| CAJA          | PAGAR         |             |
| MACHOR        |               |             |
| SISO          | TRAMITE       |             |
| MESA DE PARTE | tramite       |             |
| MESA DE PARTE | TRAMITE       |             |
| RECTAS        | PAGAR         |             |
| RECTAS        | PAGAR         |             |
| U.E           | RECORRER SIS  |             |
| OBRAS         | CONSULTA      |             |
| DESARROLLO    | CONSULTA      |             |

| FECHA    | HORA     | DNI       | N  | NOMBRES Y APELLIDOS                |
|----------|----------|-----------|----|------------------------------------|
| 01-08-23 | 10:02:AM | 07492840  | 17 | MARIBEL REYES TORIBIO              |
| 01-08-23 | 10:04:AM | 45773027  | 12 | LOISSE SUZANA ALFREYA              |
| 01-08-23 | 10:05:AM | 32266968  | 13 | MARCELINO HUGEN RIVERA             |
| 01-08-23 | 10:07:AM | 15708869  | 04 | ANA ISABEL ZARAZO DIAZ DE TUCUYAMA |
| 01-08-23 | 10:15:AM | 10419518  | 16 | MICHELLE WILLIAMS CUELLAR PARRA    |
| 01-08-23 | 10:31:AM | 42763233  | 08 | MARLOS YOVANI MUÑA BENDEZU         |
| 01-08-23 | 10:32:AM | 45422548  | 14 | USURIA UZAGAS JARA                 |
| 01-08-23 | 10:40:AM | 45092372  | 04 | MICHAEL CRUZ OAMIAN                |
| 01-08-23 | 10:41:AM | 15850013  | 12 | BETH LUZ DELGADO ZARAZO            |
| 01-08-23 | 10:43:AM | 15929045  | 13 | KAROLAY JUDITH AVILA PACHECA       |
| 01-08-23 | 10:44:AM | 15704481  | 12 | MARIA ESTHER BOBIA DE FLORES       |
| 01-08-23 | 10:48:AM | 43850416  | 10 | CESSA NATALIA DEAN MONTAÑA         |
| 01-08-23 | 10:52:AM | 16861868  | 14 | LENNY MELONDEZ GUARDA              |
| 01-08-23 | 10:53:AM | 45773031  | 08 | ALONSO LUIS ESPINOZA               |
| 01-08-23 | 10:57:AM | 41129950  | 04 | YONEE MONTALVO PRADA               |
| 01-08-23 | 11:05:AM | 08460776  | 08 | FRANCISCO PATRICK RIOS             |
| 01-08-23 | 11:07:AM | 04802411  | 13 | JULIO CASAS FLORES MOREN           |
| 01-08-23 | 11:11:AM | 72901311  | 16 | GABRIEL TAMARA MAYO BOBIA          |
| 01-08-23 | 11:22:AM | 15704711  | 10 | NICOLAS RICHARDO TORRES LUIS       |
| 01-08-23 | 11:30:AM | 75274195  | 04 | KAREN KAREN ZARAZO SOTOLA          |
| 01-08-23 | 11:32:AM | 06805448  | 16 | DANIELA ESTARCO SAICEDO            |
| 01-08-23 | 11:56:AM | 47200738  | 06 | CARMEN CAROL UTERRA                |
| 01-08-23 | 11:41:AM | 44627996  | 14 | ANTONIA REDONDO HUERTA             |
| 01-08-23 | 11:44:AM | 447851776 | 04 | ISABELA RONCERO COOME              |
| 01-08-23 | 11:58:AM | 15834773  | 10 | ALFREDO FELIX CARLOS GARCIA        |
| 01-08-23 | 11:56:AM | 15637422  | 11 | MARIO OSCAR GOMEZ RONCEROS         |
| 01-08-23 | 12:00:AM | 15298285  | 04 | PAULINA JACINTA JAVIERE CASTILLO   |

| AREA         | TRAMITE  | OBSERVACION |
|--------------|----------|-------------|
| UIE          | TRAMITES |             |
| OBRAS        | CONSULTA |             |
| REGISTRO     | TRAMITES |             |
| RECTAS       | CONSULTA |             |
| OBRAS        | CONSULTA |             |
| RECTAS       | PAGO     |             |
| RECTAS       | CONSULTA |             |
| RECTAS       | CONSULTA |             |
| DESARROLLO   | CONSULTA |             |
| DESARROLLO   | CONSULTA |             |
| DESARROLLO   | CONSULTA |             |
| OBRAS        | TRAMITES |             |
| USO DE LECHO | CONSULTA |             |
| OBRAS        | CONSULTA |             |
| OBRAS        | CONSULTA |             |
| DESARROLLO   | CONSULTA |             |
| DESARROLLO   | CONSULTA |             |
| USO DE LECHO | CONSULTA |             |
| USO DE LECHO | CONSULTA |             |
| OBRAS        | CONSULTA |             |
| OBRAS        | CONSULTA |             |
| RECTAS       | PAGO     |             |

| FECHA    | HORA     | DNI         | N  | NOMBRES Y APELLIDOS                |
|----------|----------|-------------|----|------------------------------------|
| 01-08-23 | 12:01:am | 72006917    | 13 | NACHI GREGAS LEON                  |
| 01-08-23 | 12:04:am | 15719874    | 04 | PEDRO ESPINOZA JARO                |
| 01-08-23 | 12:05:am | 08004356    | 06 | LUIS ALBERTO RAMIREZ REYES         |
| 01-08-23 | 12:09:am | 15849307    | 05 | MIRIAM ROXANA MIJA CONDOZ          |
| 01-08-23 | 12:11:am | 15858061    | 13 | JESUS MARTIN MORALES ZAVALTA       |
| 01-08-23 | 12:15:am | 15687073    | 01 | DANIEL JUVILIO LOARTE ESPINOZA     |
| 01-08-23 | 12:16:am | 71394247    | 17 | MENIA CRUZ FRANCISCO               |
| 01-08-23 | 12:18:am | 15707455    | 08 | GASPAR CLOFFE FIGUEROA COSTE       |
| 01-08-23 | 12:20:am | 71122333    | 17 | ANGIE VANESSA ZELAYA NUÑEZ         |
| 01-08-23 | 12:44:am | 4140424     | 10 | FREDDY WILLIAMS GUILLERMO ARELLANO |
| 01-08-23 | 12:45:am | 40212260    | 06 | JUAN MANUEL RIVERA HUAMAN          |
| 01-08-23 | 12:50:am | 41968205    | 16 | RONAL CHAVEZ HUAMAN                |
| 01-08-23 | 12:52:am | 42713489    | 07 | DARIA DOMINGA CORDINO GASPAR       |
| 01-08-23 | 2:00:am  | 48409783    | 08 | BRYAN JOSSEF CANILANGA OROBBO      |
| 01-08-23 | 2:43:am  | 10654259    | 09 | JUAN CARLOS RIOS MELO              |
| 02-08-23 | 8:30:am  | 10731043    | 08 | VICTOR HENRY RAMOS MEDINA          |
| 02-08-23 | 8:32:am  | 15704770    | 02 | ALEXANDRINA COTECHA DE PALACIOS    |
| 02-08-23 | 8:45:am  | 15617400    | 11 | NANCY VILLAFANE FLORES             |
| 02-08-23 | 8:55:am  | 70404186    | 04 | MARIELA SANCHEZ ATENCIA            |
| 02-08-23 | 8:58:am  | 15300602    | 17 | MIRIAM PATRICIA FLORES ISLA        |
| 02-08-23 | 9:00:am  | 80425863    | 12 | INGRID MADELEINE JAUREGUI AYALA    |
| 02-08-23 | 9:00:am  | 42052709    | 16 | BERTHA JUDITH VILLAR CRIZOLOGO     |
| 02-08-23 | 9:07:am  | 461931562-6 | 06 | CRISTHIAN ALONSO RIOS PONCE        |
| 02-08-23 | 9:05:am  | 15711902    | 11 | EUGENIO VITORICA HERRERA           |
| 02-08-23 | 9:07:am  | 74132494    | 05 | MILAGROS MARIBEL NEGRIBO BOJIA     |
| 02-08-23 | 9:07:am  | 73627153    | 09 | KOZIA ANGELICA CHUNCHANO DANADO    |
| 02-08-23 |          | 10533769    | 14 | JOSE CARLOS PAJUELO PAJUELO        |

| AREA           | TRAMITE     | OBSERVACION |
|----------------|-------------|-------------|
| ULE            | Recoger     |             |
| TESORERIA      | CONSULTA    |             |
| RENTAS         | CONSULTA    |             |
| ULE            | RECOPILAR   |             |
| OBRAS          | CONSULTA    |             |
| RENTAS         | CONSULTA    |             |
| DESARROLLO     | CONSULTA    |             |
| MESA DE PARTE  | CONSULTA    |             |
| RECURSO HUANO  | CONSULTA    |             |
| RENTAS         | CONSULTA    |             |
| RENTAS         | CONSULTA    |             |
| DENUNDA        | CONSULTA    |             |
| ULE            | TRAMITE     |             |
| RENTAS         | CONSULTA    |             |
| RENTAS         | CONSULTA    |             |
| RENTAS         | CONSULTA    |             |
| OBRAS          | CONSULTA    |             |
| OBRAS          | TRAMITE     |             |
| USO DE LUGAR   | CONSULTA    |             |
| OBRAS          | CONSULTA    |             |
| DESARROLLO     | INSCRIPCION |             |
| DESARROLLO     | INSCRIPCION |             |
| ADMINISTRACION | CONSULTA    |             |
| OBRAS          | CONSULTA    |             |
| DESARROLLO     | INSCRIPCION |             |
| ULE            | CONSULTA    |             |
| RENTAS         | CONSULTA    |             |

| FECHA    | HORA     | DNI         | V  | NOMBRES Y APELLIDOS              |
|----------|----------|-------------|----|----------------------------------|
| 02-08-23 | 9:15 AM  | 15706534    | 04 | JULIO CHAVEZ ESPINOZA            |
| 02-08-23 | 9:20 AM  | 47779104    | 13 | ROSARIO DIAZ GARCIA              |
| 02-08-23 | 9:22 AM  | 10053216    | 08 | ISAHEL MARCOS ESPINOZA HUAYTA    |
| 02-08-23 | 9:24 AM  | 52282534    | 04 | YVOT ESPINOZA VALVERDE           |
| 02-08-23 | 9:30 AM  | 60022935    |    | FLORINA GARCIA MELGAREJO HERRERA |
| 02-08-23 | 9:32 AM  | 45225221    |    | JOSUE VEGA OTEI                  |
| 02-08-23 | 9:40 AM  | 46564411    | 05 | PERFILA ESPINOZA LOPEZ           |
| 02-08-23 | 9:44 AM  | 47573656    | 13 | MELIZA SANDRA SANDOVAL QUISEP    |
| 02-08-23 | 9:46 AM  | 47470370344 | 12 | ESTHER LUZ LLANOS RAMOS          |
| 02-08-23 | 9:50 AM  | 15849060    |    | ROSA RODRIGUEZ TORRES            |
| 02-08-23 | 9:53 AM  | 71122333    | 05 | ANGIE VANESSA ZELAYA NUÑEZ       |
| 02-08-23 | 10:01 AM | 41932823    | 15 | ORCA HELENA OTEGA ESPINOZA       |
| 02-08-23 | 10:09 AM | 06459552    | 17 | LUIS ALBERTO LIMA ALUNA          |
| 02-08-23 | 10:10 AM | 32650231    | 11 | BERNARDINO ORSIS HUERTA PARIAN   |
| 02-08-23 | 10:12 AM | 15708051    | 04 | PROBA ADILGO CHANGA ALMADOR      |
| 02-08-23 | 10:11 AM | 44609209    |    | RAFAEL VARGAS ZUBIAGA            |
| 02-08-23 | 10:14 AM | 16650525    |    | IVAN ORLANDO ESPINO              |
| 02-08-23 | 10:15 AM | 71550109    |    | FLORINA MILUSKA CHAVEZ CHAVEZ    |
| 02-08-23 | 10:22 AM | 30980926    | 12 | MARIA TOMASO RISCO HUAYAN        |
| 02-08-23 | 10:23 AM | 47905426    |    | ALONSO SALINAS SIFUENTES         |
| 02-08-23 | 10:29 AM | 71615972    | 15 | LINDA OAZA COCORA                |
| 02-08-23 | 10:28 AM | 45213062    | 08 | OSCAR SANTI TRUJANO MENDOZA      |
| 02-08-23 | 10:32 AM | 48072653    | 13 | DIANA NURIELA DOMINGO MAUTINO    |
| 02-08-23 | 10:33 AM | 41451340    | 04 | JOSÉ LUIS MAGUIÑA RODRIGUEZ      |
| 02-08-23 | 10:35 AM | 42447919    | 02 | ELIZABET RUIZ OTEI MEL           |
| 02-08-23 | 10:37 AM | 15703353    | 10 | BERNARDO REYES LAYAN             |
| 02-08-23 | 10:39 AM | 45045422    |    | OLGA VANESSA ESCOBAR ESPINOZA    |

| ARCA               | Trámite     | OBSERVACIÓN |
|--------------------|-------------|-------------|
| RENTAS             | Consulta    |             |
| Desarrollo         | Consulta    |             |
| OBRAS              | "           |             |
| OBRAS              | "           |             |
| Vaso de leche      | Inscripción |             |
| Mesa de parte      | Consulta    |             |
| ULE                | Consulta    |             |
| Vaso de leche      | Inscripción |             |
| Vaso de leche      | Inscripción |             |
| Desarrollo         | Consulta    |             |
| Tesorería          | Consulta    |             |
| Gerencia Municipal | "           |             |
| OBRAS              | "           |             |
| RENTAS             | "           |             |
| OBRAS              | "           |             |
| RENTAS             | "           |             |
| Fiscalización      | "           |             |
| ULE                | Inscripción |             |
| RECTA              | Consulta    |             |
| OBRAS              | "           |             |
| ULE                | Consulta    |             |
| RECTA              | "           |             |
| Desarrollo         | "           |             |
| OBRAS              | "           |             |
| Desarrollo         | "           |             |
| ULE                | "           |             |
| Desarrollo         | "           |             |

| FECHA    | HORA     | DNI       | N. | NOMBRES Y APELLIDO                | AREA       | Trámite                   | OBSERVACIONES |
|----------|----------|-----------|----|-----------------------------------|------------|---------------------------|---------------|
| 02-08-23 | 10:45 AM | 46360137  | 15 | GERONIMA ZAVALOS SUAREZ           | ALCALDE    | Consulta                  |               |
| 02-08-23 | 10:52 AM | 6263852   | 05 | DIGNA SUSANA TAFUR MORANO         | DESARROLLO | "                         |               |
| 02-08-23 | 10:53 AM | 32035981  | 11 | JESUSA EUGENIA QUITO BOLIVAR      | DESARROLLO | "                         |               |
| 02-08-23 | 10:55 AM | 40298854  | 02 | ROGAR NIETO ANANTA                | ULE        | RECOPRE SU SIGUA          |               |
| 02-08-23 | 10:56 AM | 44809803  | 12 | JULIA SOLEDAD OETIZ DOMIANO       | RENTAS     | PAGAR                     |               |
| 02-08-23 | 10:57 AM | 44967553  | 11 | BOOLE EDUARDO TORRES MEDINA       | ULE        | RECOPRE                   |               |
| 02-08-23 | 10:59 AM | 00030420  | 16 | AGOS GUILLÉN LOZANO               | DESARROLLO | INSCRIPCIÓN               |               |
| 02-08-23 | 10:59 AM | 80241353  | 15 | CARMEN ROSA MABALLANES RODRIGUEZ  | RENTAS     | SALICAR TAMPRES MAX UANOR |               |
| 02-08-23 | 10:59 AM | 43777464  | 14 | JESSICA CARMONA VENTURA           | ULE        | RECOPRE                   |               |
| 02-08-23 | 11:01 AM | 41303449  | 16 | FERRICHO GERONIMO OJONICA         | ULE        | TRAMITE                   |               |
| 02-08-23 | 11:03 AM | 75485145  | 08 | VERA TERRADINE GARCIA LANDA       | RENTAS     | CONSULTA                  |               |
| 02-08-23 | 11:05 AM | 73608516  | 15 | ESTEFANY DEL PILAR ZAPATA SOBRIÑO | DESARROLLO | INSCRIPCIÓN               |               |
| 02-08-23 | 11:32 AM | 13708090  | 12 | FORTUNATA DIAZ CASIRIANO          | CUARTO     | CONSULTA                  |               |
| 02-08-23 | 11:39 AM | 40544665  | 08 | ERIKA LUZ TORRES FELIX            | SIS        | TRAMITES                  |               |
| 02-08-23 | 11:42 AM | 07644762  | 14 | WALTER RAMOS PISCO                | LOGISTICA  | TRAMITES                  |               |
| 02-08-23 | 11:44 AM | 5863345   | 02 | APOLONIA ARRAGA TAMAYO            | DESARROLLO | CONSULTA                  |               |
| 02-08-23 | 11:46 AM | 44621996  | 08 | ANTONIA REDUCINDO HUERTA          | RENTAS     | PAGAR                     |               |
| 02-08-23 | 11:50 AM | 15701304  | 02 | VICTOR CRESENCIA MAGUIÓN HUARÁN   | ULE        | RECOPRE                   |               |
| 02-08-23 | 11:50 AM | 22880674  | 15 | EUSEBIO TEOFILO COLLAZOS PAYO     | RENTAS     | CONSULTA                  |               |
| 02-08-23 | 11:54 AM | 48142024  | 06 | ROSA ANEIRO CARIÑO RAMIREZ        | ULE        | TRAMITE                   |               |
| 02-08-23 | 11:54 AM | 44642831  | 16 | PAUL RICHARD PATINO ESPINOSA      | OBRAS      | CONSULTA                  |               |
| 02-08-23 | 12:00 AM | 15852901  |    | VILMO LEONOR GUERRERO CASTILLO    | DESARROLLO | CONSULTA                  |               |
| 02-08-23 | 12:15 AM | 06639594  | 09 | EDMUNDO NOVA TICLIA HUARÁN        | ALCALDE    |                           |               |
| 02-08-23 | 12:16 AM | 43043093  | 15 | ALAN ENRIQUE PALACIOS TORRES      | LOGISTICA  | CONSULTA                  |               |
| 02-08-23 | 12:21 AM | 10847635  |    | JUAN FIDEL CACHA CHAVEZ           | RENTA      | CONSULTA                  |               |
| 02-08-23 | 12:27 AM | 46077907  | 02 | JUAN DANIEL CASTILLO POMA         |            |                           |               |
| 02-08-23 | 12:26 AM | 190645626 |    | JUAN DANIEL CASTILLO POMA         | DESARROLLO | CONSULTA                  |               |

| FECHA    | HORA     | DNI       | N  | NOMBRES Y APELLIDOS              | AREA       | Trámite             | ESPECIFICACIONES |
|----------|----------|-----------|----|----------------------------------|------------|---------------------|------------------|
| 02-08-23 | 12:50 AM | 41370771  |    | LIZ SOSA PICHILINGUIT            | MINISTERIO | Trámite             |                  |
| 02-08-23 | 12:51 AM | 04802411  | 17 | JULIO CESAR FLORES ROSA          | GERENCIA   | CONSULTA            |                  |
| 02-08-23 | 12:51 AM | 15708340  |    | PASCUAL CASTILLO FLORES          | RECTAS     | CONSULTA            |                  |
| 02-08-23 | 1:00 PM  | 80286771  | 17 | JOEL DANTE ANTAUNCO FELIX        | DESARROLLO | CONSULTA            |                  |
| 02-08-23 | 1:09 PM  | 43863800  | 05 | ANTONIO LOPEZ YUPANQUI           | RENTAS     | "                   |                  |
| 02-08-23 | 2:00 PM  | 41782469  | 12 | JAIR ESTEBAN HUAPAYA LOPEZ       | RENTAS     | CONSULTA            |                  |
| 02-08-23 | 2:05 PM  | 15707920  | 06 | JUAN JOSE TRUJILLO CARRA         | LOGISTICA  | CONSULTA            |                  |
| 02-08-23 | 2:18 PM  | 46360137  | 10 | VERONICA ZAVALLOS SUAREZ         | ALTADE     |                     |                  |
| 02-08-23 | 2:29 PM  | 48072655  | 09 | DIANA AURELIA RONICHO MARTIN     |            |                     |                  |
| 02-08-23 | 2:30 PM  | 40306331  | 05 | MANUEL CESAR RISCO FLORESTA      | DESARROLLO | CONSULTA            |                  |
| 02-08-23 | 2:31 PM  | 15858061  | 15 | JESUS MOCTEZUMA ZAVALLE ROSALES  | DESARROLLO | "                   |                  |
| 02-08-23 | 2:32 PM  | 44989564  |    | VANESA FABIOLA ESPINOZA CARRA    | TESORERIA  | CONSULTA            |                  |
| 02-08-23 | 2:40 PM  | 15704735  |    | ISIDRO SUAREZ SILVA              | DESARROLLO | CONSULTA            |                  |
| 02-08-23 | 2:41 PM  | 44609209  | 16 | RAFAEL VASQUEZ ZUNIGA            | RENTAS     | CONSULTA            |                  |
| 02-08-23 | 2:41 PM  | 15624660  | 06 | AGRIPINA MAYORCA MURADO JARA     | RENTAS     | PAGAR               |                  |
| 02-08-23 | 2:44 PM  | 44580000  |    | ESTHER JULIA RAMIREZ             | RENTAS     | CONSULTA            |                  |
| 02-08-23 | 2:49 PM  | 32289505  |    | JUAN ABOUJO JARA                 | RENTAS     | CONSULTA            |                  |
| 02-08-23 | 2:50 PM  | 41304601  | 10 | NORMA SHERIA VERRANO SANCHEZ     | CAJA       | PAGAR               |                  |
| 02-08-23 | 2:55 PM  | 46848628  | 05 | MANUEL GUILICHE REQUINTE         | LOGISTICA  | CONSULTA            |                  |
| 02-08-23 | 2:58 PM  | 15298037  |    | NANCY BUSTAMANTE DIAZ            | CAJA       | PAGAR               |                  |
| 02-08-23 | 3:00 PM  | 71122333  | 15 | ANGIE VANESSA ZELAYA NOBRES      | TESORERIA  | RECOPILAR DOCUMENTO |                  |
| 02-08-23 | 3:05 PM  | 15704475  |    | MORTINA MICAELA BOITJO CHILE     | Renta      | Ver. Autoevalu.     |                  |
| 02-08-23 | 3:10 PM  | 71623946  | 10 | Alvarado POZO CADIZ ARCADE       | VASODIBU   |                     |                  |
| 02-08-23 | 3:25 PM  | 73865339  | 16 | ROJOS CLAUDIO RAUL               | OBRAS      | CONSULTA            |                  |
| 02-08-23 | 3:33 PM  | 1585789-8 | 05 | DELGADO BAZAN DIANA ELVIRA       | 3-SOCIAL   |                     |                  |
| 02-08-23 | 3:34 PM  | 72269677  | 11 | RASALES HLAGOS JOHEL JESUS       | OBRAS      | CONSULTA            |                  |
| 02-08-23 | 3:36 PM  | 15736238  | 13 | Costañeda Regalado Jorge Aurelio | OBRAS      | CONSULTA            |                  |



| FECHA    | HORA     | DNI        | V  | NOMBRE y Apellidos                | AREA       | tramites | observaciones |
|----------|----------|------------|----|-----------------------------------|------------|----------|---------------|
| 02-08-23 | 3:57pm   | 41127701   | 05 | cabillo tello Raul Percy          | Obras      | consulta |               |
| 02-08-23 | 4:05pm   | 46575161   |    | Santa Montalvo Jimenez            | V. leche   | consulta |               |
| 02-08-23 | 4:15pm   | 15849519   | 12 | Reynaldo tolefino lucio Santiago  | Obras      | Consulta |               |
| 02-08-23 | 4:27pm   | 42901376   |    | Herlinda compas paulino           | obras      | consulta |               |
| 02-08-23 | 4:38 pm  | 40859437   | 06 | Vilcabana Moroyay Rosa ismael     | Obras      | Consulta |               |
| 02-08-23 | 4:44 pm  | 72116271-6 | 05 | Melgorejo Vidal Eliakin Michal    | Sisfof     | consulta |               |
| 03-08-23 | 8:06. AM | 06308159   | 06 | JUAN MANUEL UREGANA MAS           | OBRAS      | Tramites |               |
| 03-08-23 | 8:08 AM  | 77055520   | 17 | ENEODINA JAMES MENeses            | ULC        | Consulta |               |
| 03-08-23 | 8:10 AM  | 71659683   | 09 | SILVA GINA CULIBERA CERTO         | ULC        | Consulta |               |
| 03-08-23 | 8:14 AM  | 80584908   | 10 | ISMARA POYA ZAÑETA                | DESAROLLO  | - 11     |               |
| 03-08-23 | 8:14 AM  | 46657745   | 11 | YANET ZENaida BARRIENTOS UTA      | DEMUNA     | Consulta |               |
| 03-08-23 | 8:15 AM  | 71882237   |    | ELBAETH HIOALGO UIVANUEVA         | OBRAS      | CONSULTA |               |
| 03-08-23 | 8:21 AM  | 15862812   | 01 | DANIEL DAVID NARECO JULCA         | SACRAMENTO | CONSULTA |               |
| 03-08-23 | 8:30 AM  | 41951340   | 16 | Jose Luis MAGUIÑA RODRIGUEZ       | OBRAS      | "        |               |
| 03-08-23 | 8:38 AM  | 06639594   | 14 | EDUARDO NUNDA KILIA WAMUCA        | ALCALDE    | "        |               |
| 03-08-23 | 9:03 AM  | 75950660   |    | AKEMY RIOS OCTOYA                 | AGENCIA    | CONSULTA |               |
| 03-08-23 | 9:07 AM  | 72569629   | 02 | VIYANAC NIETHA SOLIMERO ARRIANS   | DEMUNA     | "        |               |
| 03-08-23 | 9:07 AM  | 74544144   | 08 | STEPHNY RODRIGUEZ UREGA           | DESAROLLO  | "        |               |
| 03-08-23 | 9:14 AM  | 42463903   | 08 | CARLOS JUAN PABLO CHAVEZ CASTA    | COMISTIA   | "        |               |
| 03-08-23 | 9:16 AM  | 77800779   |    | Luis OSCAR HANANI                 | OBRAS      | TRAMITES |               |
| 03-08-23 | 9:20 AM  | 08340079   | 06 | AURELIO GERARDO CUEVA VALVERDE    | OBRAS      | "        |               |
| 03-08-23 | 9:23 AM  | 73748710   |    | RODY RILINGROS ALCOSECA HUAY      | RENTAS     | PAGO     |               |
| 03-08-23 | 9:25 AM  | 41214207   | 09 | MARLENI RANOS ROJAS               | ULC        | CONSULTA |               |
| 03-08-23 | 9:27 AM  | 15735333   | 15 | AUGO CHRISTIAN ESPERANO MANDAMINI | DIRENTAS   | PAGAR    |               |
| 03-08-23 | 9:28 AM  | 77044655   | 13 | JESSICA JAQUE MARIA MENDOZA       | RENTAS     | PAGAR    |               |
| 03-08-23 | 9:29 AM  | 08534212   | 12 | OSCAR ALFREDO CHANCA HUAYANA      | OBRAS      | CONSULTA |               |
| 03-08-23 | 9:32 AM  | 09856455   | 14 | MARCELINA JESUSA ORTU YUCAL       | OBRAS      | "        |               |

| FECHA    | HORA      | DAE      | V  | NOMBRE Y APELLIDOS                 |
|----------|-----------|----------|----|------------------------------------|
| 03-08-23 | 9:36. AM  | 15713396 | H  | CESAR HERLINDO YANAYUCA - C        |
| 03-08-23 | 9:38. AM  | 47716103 | H  | CRISTE YERENIA CARACOLI HUERTAS. C |
| 03-08-23 | 9:57. AM  | 41437158 | OT | MAR JASMINE OOR REQUEJO            |
| 03-08-23 | 9:59. AM  | 92530241 |    | FRANCISCO SULPICIO ROUIME PARRA    |
| 03-08-23 | 10:00. AM | 97681582 |    | ROBERTH AYALA                      |
| 03-08-23 | 10:00. AM | 41830900 |    | YUDITH APANG                       |
| 03-08-23 | 10:02. AM | 45342517 | 10 | EDY MAGDALENA SEGURA SANCHEZ       |
| 03-08-23 | 10:04. AM | 15858061 | 10 | JESUS MARTIN MORALES ZAVALTA       |
| 03-08-23 | 10:06. AM | 15627624 | 13 | SILVANO ALEJANDRO BARRON BARRON    |
| 03-08-23 | 10:07. AM | 5687071  |    | DANIEL JUANITA GARCIA ESPINOZA     |
| 03-08-23 | 10:10. AM | 44621926 | 08 | ANTONIA RECUCINDO HUERTA           |
| 03-08-23 | 10:12. AM | 06308153 |    | JUAN MANUEL LAOS VERGARA           |
| 03-08-23 | 10:15. AM | 15709544 | 11 | RENE AMADO WETZEL MORENO           |
| 03-08-23 | 10:30. AM | 06872365 | H  | FELIPA ESTHER BARRA CHANGA         |
| 03-08-23 | 10:31. AM | 41195616 | 09 | ROXANA YAQUELIN DAZO SANCHEZ       |
| 03-08-23 | 10:32. AM | 15708224 | 16 | DIANA JANET RIVERA USILLUS         |
| 03-08-23 | 10:41. AM | 48172916 | 02 | YENY SANDRA MORENO SIGUENTES       |
| 03-08-23 | 10:45. AM | 04802411 | 13 | JULIA CESAR FLORES MORON           |
| 03-08-23 | 10:47. AM | 75253247 | 13 | BRAYAN WILLIAM SIGUENTES. C        |
| 03-08-23 | 10:49. AM | 80221028 | 09 | JANE WILLIAM SIGUENTES REJOS       |
| 03-08-23 | 10:49. AM | 15850126 | 17 | JOSÉ LUIS ESPINOZA AMIRAZ          |
| 03-08-23 | 10:51. AM | 42053450 | 10 | MIGUEL MAYCOL MUZUKA VELAZQUEZ     |
| 03-08-23 | 10:52. AM | 15702519 | 12 | CARMEN ELIZABETH URBETA BARRA      |
| 03-08-23 |           | 32281807 | 13 | TOMAS MAXIMO ESPINOZA VALDEAR      |
| 03-08-23 |           | 15764184 | 01 | EVARADO CHOLLO HUERTA              |
| 03-08-23 |           | 15730731 | 05 | TEODORO JOSE RODRIGUEZ SANCHEZ     |
| 03-08-23 |           | 45582846 | 14 | EUGENIO CRUZ HUERTA                |

| AREAS         | Tramites          | COMERCIALIZACION |
|---------------|-------------------|------------------|
| OBRAS         | TRAMITES          |                  |
| DESARROLLO    | ENTREGA DE COPIA  |                  |
| LOGISTICA     | CONSULTA          |                  |
| OBRAS         | "                 |                  |
| OBRAS         | "                 |                  |
| RENTAS        | PAGAR             |                  |
| ALCALDIA      |                   |                  |
| OBRAS         | TRAMITES          |                  |
| RECTAS        | PAGO              |                  |
| OBRAS         | CONSULTAS         |                  |
| RECTAS        | CONSULTA          |                  |
| OBRAS         | TRAMITES          |                  |
| LOGISTICA     | CONSULTAS         |                  |
| RECTAS        | CONSULTAS         |                  |
| VADO DE LECHE | DESCRIPCION       |                  |
| RECTAS        | PAGAR             |                  |
| OBRAS         | RECOGER DOCUMENTO |                  |
| OBRAS         | CONSULTA          |                  |
| OBRAS         | "                 |                  |
| OBRAS         | "                 |                  |
| RECTAS        | TRAMITO           |                  |
| RECTAS        | "                 |                  |
| RECTAS        | "                 |                  |
| RECTAS        | CONSULTA          |                  |
| ALCALDIA      |                   |                  |
| ALCALDIA      |                   |                  |
| RENTA         | PAGO              |                  |

| FECHA    | HORA     | DNI      | V  | NOMBRES Y APELLIDOS            |
|----------|----------|----------|----|--------------------------------|
| 03-08-23 | 11:22 AM | 15853044 | 01 | ELIZABETH PARGLO SALINAS       |
| 03-08-23 | 11:35 AM | 47102332 | 16 | ANYELO LUIS CABANILLAS MORALES |
| 03-08-23 | 11:38 AM | 07590769 | 09 | LILY ESPERANZA LUCERO          |
| 03-08-23 | 11:39 AM | 76313044 | 14 | CELIA DEL PILAR BARRERECHEA    |
| 03-08-23 | 11:44 AM | 47345486 |    | MUCHELL BLAS MORALES           |
| 03-08-23 | 11:50 AM | 16008675 | 01 | BERNABE FELIX HIDALGO TRUJILLO |
| 03-08-23 | 11:58 AM | 48402741 | 06 | GRABIEL HIDALGO TRUJILLO       |
| 03-08-23 | 12:03 PM | 46927620 | 11 | LUIS DELANNO TORRES FERNANDEZ  |
| 03-08-23 | 12:10 PM | 09836455 | 02 | MARCELINA JESUSO CASTU YUNCAR  |
| 03-08-23 | 12:14 PM | 15760512 | 10 | OMAR GENARO VAN ROSSO ROMERO   |
| 03-08-23 | 12:30 PM | 46638906 | 02 | MORGAN DIEGO CASTRO YANEZ      |
| 03-08-23 | 12:34 PM | 15849889 |    | KARINA ZARABU                  |
| 03-08-23 | 12:51 PM | 10100062 | 12 | MARCO ANTONIO TRISOLINI QUIST  |
| 03-08-23 | 12:51 PM | 44259497 | 09 | ANDREA VERONICA PAZ RODRIGUEZ  |
| 03-08-23 | 12:52 PM | 76023569 | 13 | LUCERO SOLANGE CASTRO CHAGAN   |
| 03-08-23 | 1:00 PM  | 70404155 | 12 | KAMIL HASHIM VIDAL PARDO       |
| 03-08-23 | 2:09 PM  | 48809592 | 12 | KOITH MARYLUV YANEZ MAGUIÑA    |
| 03-08-23 | 2:08 PM  | 41633732 | 11 | CARLOS ROMAN REYES CABRERA     |
| 03-08-23 | 2:09 PM  | 44573318 | 13 | ROSA ANGELICA ALONSO BAZAL     |
| 03-08-23 | 2:16 PM  | 41634281 | 04 | CARLAS RAUL REYES BAZAL        |
| 03-08-23 | 2:23 PM  | 72474650 | 16 | BRENDA LUCERO LOPEZ SALAZAR    |
| 03-08-23 | 2:28 PM  | 46311781 | 09 | MANUEL ANGEL HARO GUEVARA      |
| 03-08-23 | 2:31 PM  | 46638906 | 16 | MORGAN DIEGO CASTRO YANEZ      |
| 03-08-23 | 2:32 PM  | 15851848 | 06 | ELVIS MUYER ORTIZ LUCIANO      |
| 03-08-23 | 2:47 PM  | 72247916 |    | ANGELA MELLEBERGO PIZARRA      |
| 03-08-23 | 2:48 PM  | 15709549 | 08 | ROSE MARCO WETZEL MORENO       |
| 03-08-23 | 3:07 PM  | 46994658 |    | IRENE FERREER PIONICO          |

| AREA              | TRAMITE         | CONSERVACION |
|-------------------|-----------------|--------------|
| SECRETARIA        | TRAMITE         |              |
| LOGISTICA         | DEJAR DOCUMENTO |              |
| RECTAS            | PAGOS           |              |
| ASISTENCIA SOCIAL | TRAMITES        |              |
| LOGISTICA         | TRAMITE         |              |
| OBRAS             | TRAMITE         |              |
| OBRAS             |                 |              |
| OBRAS             | TRAMITES        |              |
| OBRAS             | CONSULTA        |              |
| OBRAS             |                 |              |
| OBRAS             |                 |              |
| RECTAS            | PAGO            |              |
| ADMINISTRACION    | REUNION         |              |
|                   | REUNION         |              |
|                   |                 |              |
| ULO               |                 |              |
| VASO DE LECHE     | ENTREGAR OBRAS  |              |
| OBRAS             | ENTREGAS        |              |
|                   |                 |              |
|                   |                 |              |
| OBRAS             | TRAMITES        |              |
| OBRAS             | TRAMITES        |              |
| CONFERENCIA       | CONSULTA        |              |
| OBRAS             | CONSULTA        |              |
| RENTAS            | PAGOS           |              |
| ALCALDIA          | -               |              |
| RENTAS            | CONSULTA        |              |

| FECHA    | HORA     | DNI        | V  | NOMBRES Y APELLIDOS                      |
|----------|----------|------------|----|--|
| 03-08-23 | 3:37pm   | 30229.022  | 01 | Lugo Marin Jexdani Corcon                |
| 03-08-23 | 3:45pm   | 32730247   | 17 | vega Meza Juan Domingo                   |
| 03-08-23 | 3:47pm   | 41127701   | 09 | Cadillo fello Raul Percy                 |
| 03-08-23 | 3:55pm   | 41800783   | 16 | Lopez Mora Neda                          |
| 03-08-23 | 4:00 pm  | 25577973   | 08 | DEL RIO Valverde Cesar And               |
| 03-08-23 | 4:02pm   | 471023324  | 06 | Cabanillos Asencioz Angello              |
| 03-08-23 | 4:13pm   | 15300909-6 | 13 | Sorez Barrenechea Jose Ropico            |
| 03-08-23 | 4:27pm   | 44500214   | 16 | Romero cinthia                           |
| 03-08-23 | 4:55pm   | 44932315   | 15 | Bedón Castillero Mayra Gabriela          |
| 04-08-23 | 8:05. m  | 32844677   |    | Felicita Leonor Rozcayo roca             |
| 04-08-23 | 8:08: am | 09906425   | 04 | Rosa Julia Veramendi Jaed                |
| 04-08-23 | 8:22. m  | 43930518   | 15 | PEORO alejandro ORGATE COO               |
| 04-08-23 | 8:25. m  | 41304601   | 05 | ROBERTA URBANO SILDANIA                  |
| 04-08-23 | 8:26. m  | 15864485   | 02 | YASMINA MAGNA HUERTADO CARRERA           |
| 04-08-23 | 8:32. am | 41451340   | 08 | Jose Luis MAGUÑA RODRIGUEZ               |
| 04-08-23 | 8:33. am | 940770842  | 17 | RONEL ROJAS HUERTAS                      |
| 04-08-23 | 8:43. am | 15704188   | 13 | CIARA ESTELA URBANO DE BOJIO             |
| 04-08-23 | 8:59. am | 76990199   | 06 | MARGARITA ALVA MARTINEZ                  |
| 04-08-23 | 9:10. am | 72451799   | 05 | <del>ROBERTO</del> ARTURO CEIBAS YCHILID |
| 04-08-23 | 9:12. am | 46081270   | 06 | Whiton Julio chico PICASSO               |
| 04-08-23 | 9:13: am | 32027455   | 01 | Pablo Aurelio CAYETANO LEANOZA           |
| 04-08-23 | 9:18. am | 32282529   |    | YOBET Espinoza Villaveas                 |
| 04-08-23 | 9:20 m   | 15847906   | 17 | CECILIO ROSALVINA MARTES MARIN           |
| 04-08-23 | 9:23 am  | 15863442   | 17 | SUSANA LUCY SANCHEZ URBANO               |
| 04-08-23 | 9:24. am | 15722072   | 09 | JULIO CESAR ESPINOZA GUTIERREZ           |
| 04-08-23 | 9:30- am | 75982861   | 17 | NELIDA ALVA GONZALEZ FRANCISCA           |
| 04-08-23 | 9:31. am | 43806187   | 12 | CECILIATA MARTES FERRER                  |

| AREAS       | Tramites         | CONSEJERIAS |
|-------------|------------------|-------------|
| V. leche    | consultas        | "           |
| OBRAS       | consulta         |             |
| Sva : Charo | consultas        |             |
| OBRAS       |                  |             |
| OBRAS       |                  |             |
| logística   | Dejar documentos |             |
| Rentas      | Consulta         |             |
| Catastro    |                  |             |
| Informatica | consulta         |             |
| RENTAS      | PAGO             |             |
| U/E         | CONSULTA         |             |
| OBRAS       | Tramite          |             |
| RENTAS      | RECIBIR          |             |
| RENTAS      | PAGO             |             |
| OBRAS       | CONSULTA         |             |
| ALCALDIA    |                  |             |
| RENTAS      | PAGAR            |             |
| U/E         | CONSULTA         |             |
| LOGISTICA   | CONSULTA         |             |
| LOGISTICA   | CONSULTA         |             |
| RENTES      | PAGAR            |             |
| OBRAS       | ENTREGAR         |             |
| U/E         | RECIBIR          |             |
| OBRAS       | CONSULTA         |             |
| RENTAS      | CONSULTA         |             |
| DESARROLLO  | CONSULTA         |             |
| DESARROLLO  | CONSULTA         |             |

| FECHA    | HORA     | DNI        | V  | NOMBRES Y APELLIDOS              | AREAS          | Tramites              | OBSERVACIONES |
|----------|----------|------------|----|----------------------------------|----------------|-----------------------|---------------|
| 04-08-23 | 9:37 AM  | 15702928   | 13 | Ysicozo Paulino Vargas           | Alcaldia       | Consulta              |               |
| 04-08-23 | 9:48 AM  | 15702383   | 02 | DONATO RIOS SANTOS               | Alcaldia       | "                     |               |
| 04-08-23 | 9:50 AM  | 06308153   | 17 | JUAN MANUEL LEAS VERGARA         | RENTAS Y OBRAS | "                     |               |
| 04-08-23 | 10:01 AM | 07444169   |    | CARMER ROSA RAMIREZ              | RENTAS         | PAGO                  |               |
| 04-08-23 | 10:06 AM | 46146974   | 12 | PAULINA MILANOS CLEMENTE         | RENTAS         | Consulta              |               |
| 04-08-23 | 10:07 AM | 15448105   | 08 | SOLDA MARCELO CECILIA JARAMA     | RENTAS         | PAGO                  |               |
| 04-08-23 | 10:12 AM | 75367658   | 09 | Luz Clarita Huerta Rosencruz     | ULE            | Recogo                |               |
| 04-08-23 | 10:14 AM | 09614227   | 08 | EVAL SATURNINO UANA CASTAÑO      | OBRAS          | Consulta              |               |
| 04-08-23 | 10:15 AM | 06459557   | 14 | Luis ALBERTO LIMA ACUTIA         | OBRAS          | "                     |               |
| 04-08-23 | 10:17 AM | 15708051   | 15 | PECOLO ADOLFO CHUMBA PLANCO      | "              | "                     |               |
| 04-08-23 | 1:38 PM  | 46927620   | 02 | Luis OBLANDO TORRES FERRAZ       | OBRAS          | Entregar un documento |               |
| 04-08-23 | 2:00 PM  | 76310675   | 17 | Jose Alonso Velez MORENO         | RENTAS         | Tramites              |               |
| 04-08-23 | 2:28 PM  | 47529724   | 08 | Doris TENORIO ALVA               | Vaso de leche  | Consulta              |               |
| 04-08-23 | 2:32 PM  | 10429785   | 12 | ENRIQUE DANIEL CHUENAS GARCIA    | OBRAS          | Consulta              |               |
| 04-08-23 | 4:44 PM  | 15709549   | 09 | René ANTONIO WETZEL MORENO       | Logística      | "                     |               |
| 04-08-23 | 4:42 PM  | 02120355-2 | 12 | Galindo Gutierrez Carlos Alberto | caja           | cancelar              |               |
| 07-08-23 | 8:15 am  | 47223594   | 11 | ARAUYO LEYVA LUZ                 | OBRAS          | Consulta              |               |
| 04-08-23 | 8:18 am  | 60303791   | 18 | Blos Flores Kelia                | ULE            | RECOGER (sis)         |               |
| 04-08-23 | 8:25 am  | 32282492   | 02 | ESPINOZA MEZO ISABEL             | ULE            | RECOGER (sis)         |               |
| 04-08-23 | 8:30 am  | 06189811   | 08 | BAZAN NUÑEZ BETY                 | Renta          | Consulta              |               |
| 04-08-23 | 8:35 am  | 10345698   | 04 | SOLORZANO ALFARO MARIA           | ULE            | RECOGER (sis)         |               |
| 04-08-23 | 8:37 am  | 15704609   | 15 | SOSA SILVA JOSÉ                  | Alcaldia       | Consulta              |               |
| 07-08-23 | 8:45 am  | 06247173   | 05 | Saldana Jara Ruth                | Rentas         | " "                   |               |
| 07-08-23 | 8:48 am  | 15668099   | 17 | Bazan Murillo Pablo              | ULE            | RECOGER (sis)         |               |
| 07-08-23 | 8:50 am  | 41899511   | 09 | FLORES ARANIBAR YOLANDA          | ULE            | RECOGER (sis)         |               |
| 07-08-23 | 8:55 am  | 44220779   | 11 | Clemente Cueva Mario             | Alcaldia       | Consulta              |               |
| 07-08-23 | 9:00 am  | 47659176   |    | ESPINOZA Estación Thal           | OBRAS          | Consulta              |               |

| FECHA    | HORA     | DNI      | V  | NOMBRES Y APELLIDOS        |
|----------|----------|----------|----|----------------------------|
| 07-08-23 | 09:02 am | 15709388 | 17 | ORTEGA Flores Luana        |
| 07-08-23 | 09:05 am | 15702392 | 08 | Santome delgado Hurgas     |
| 07-08-23 | 09:10 am | 15849353 | 13 | Julca Caytano Yescenia     |
| 07-08-23 | 09:15 am | 70387778 | 04 | Lopez Cayllahu Jose        |
| 07-08-23 | 09:18 am | 70516030 | 06 | MIRANON Zamalloa Betan     |
| 07-08-23 | 09:20 am | 80293285 | 09 | Samaniego Julia Anad       |
| 07-08-23 | 09:25 am | 46985214 | 05 | Huaman Huertas Lisbe       |
| 07-08-23 | 09:28 am | 41539746 |    | Cristobal Caytan Vasco     |
| 07-08-23 | 09:35 am | 70931926 | 15 | CRUZ Santos NAOMI          |
| 07-08-23 | 09:40 am | 40722313 | 02 | DIÁZ Urrunaga ROCIO        |
| 07-08-23 | 09:45 am | 40214943 | 03 | Leonicio Gerardo Frutos    |
| 07-08-23 | 09:50 am | 75618196 | 12 | Seuillana Reyes Susana     |
| 07-08-23 | 09:55 am | 15867205 | 08 | Manchego Alarcón Pato      |
| 07-08-23 | 10:00 am | 15714233 |    | Pascual Bosa Rocio         |
| 07-08-23 | 10:03 am | 15853044 | 14 | Pajuelo Salinas Elizabeth  |
| 07-08-23 | 10:05 am | 15707647 |    | Seña Ortiz Silvia          |
| 07-08-23 | 10:10 am | 76908244 | 05 | Medina Ortiz Rosner        |
| 07-08-23 | 10:15 am | 43934617 |    | NARRO Arayo Lucia          |
| 07-08-23 | 10:20 am | 73487047 | 04 | DIÁZ Portillo Daighyt      |
| 07-08-23 | 10:30 am | 43800271 |    | Sifuentes Ortega Betty     |
| 07-08-23 | 10:40 am | 15704031 | 03 | Henriquez Diaz Lima        |
| 07-08-23 | 10:55 am | 45655614 |    | Sanchez Vaca Cesar         |
| 07-08-23 | 11:15 am | 40155308 | 17 | Solorzano Dominguez Ythay  |
| 07-08-23 | 11:40 am | 25723457 |    | Cadillo Uesta Medelin      |
| 07-08-23 | 11:45 am | 43199584 |    | Milla Torres Wilber        |
| 07-08-23 | 11:50 am | 15628200 |    | Palamino Gomero Leonor     |
| 07-08-23 | 12:00 am | 47102332 | 15 | Cabanillas Ascencio Angeli |

| Neces                | Tramites                     | Observaciones |
|----------------------|------------------------------|---------------|
| ULE                  | Consulta                     |               |
| PREVIOS              | Pago                         |               |
| ULE                  | Recoger (sisi)               |               |
| ULE                  | Actualización                |               |
| Vaso de leche        | Consulta                     |               |
| OBRAS                | Recoger                      |               |
| OBRAS                | Consulta                     |               |
| OBRAS                | Consulta                     |               |
| logistico            | " "                          |               |
| OBRAS                | Entregar documento           |               |
| ULE                  | Clasificación Socioeconómica |               |
| Pensión 65           | Consulta                     |               |
| ULE                  | RECOGER (sisi)               |               |
| DEMUNA               | Consulta                     |               |
| OBRAS                | Tramite                      |               |
| Rentas               | Consulta                     |               |
| Vaso de leche        | Inscripción                  |               |
| ULE                  | Actualización                |               |
| ULE                  | Actualización                |               |
| Desarrollo Social    | Consulta Tdgen Perú          |               |
| Rentas               | Pago                         |               |
| DEMUNA               | Consulta                     |               |
| RENTAS               | Pago                         |               |
| RENTAS               | Consulta                     |               |
| Oficina Jaime Zapata | Documentos (entrega)         |               |
| PRESIAL              | Pago                         |               |
| Logistica            | Documentos                   |               |

| Fecha    | Hora       | DNI      | ✓  | Nombres y Apellidos          |
|----------|------------|----------|----|------------------------------|
| 07.08.23 | 12:05 a.m. | 15703149 | 17 | Palacios Ramirez Juan José   |
| 07.08.23 | 02:20 P.M. | 15632561 |    | Gonzales Quijano Carlos      |
| 07.08.23 | 02:25 P.m. | 15700359 | 02 | Ore Retamozo BRAZEL          |
| 07.08.23 | 02:27 P.m. | 15701350 | 13 | Cornelio Gutierrez RODRIGUEZ |
| 07.08.23 | 02:30 P.m. | 15716827 | 08 | Palomares Palmas Simón       |
| 07.08.23 | 02:40 P.m. | 41127701 | 04 | Cadillo Tello Raúl           |
| 07.08.23 | 02:50 P.m. | 25475352 |    | NAPURI Delgado Julieta       |
| 07.08.23 | 03:20 P.m. | 46030899 | 14 | BAZAN LARA CRISTINA          |
| 07.08.23 | 03:25 P.m. | 45742404 |    | Rosales Cobenas Sojeay       |
| 07.08.23 | 03:30 P.m. | 47309920 | 13 | García Flores Carmen         |
| 07.08.23 | 04:20 P.m. | 47542103 |    | Flores Espinar José          |
| 07.08.23 | 04:40 P.m. | 42175520 | 02 | ACUNA Herrera Evelyn         |
| 07.08.23 | 04:50 P.m. | 15912217 | 11 | Robles Miranda Manuela       |
| 07.08.23 | 05:00 P.m. | 01725392 |    | Jaramillo Suarez Jesús       |
| 08.08.23 | 08:05 P.m. | 45118936 | 08 | Atencia ORTIZ Madeleine      |
| 08.08.23 | 08:30 a.m. | 71654424 | 08 | Colonia Humán Filida         |
| 08.08.23 | 08:40 a.m. | 45791162 | 12 | Urbano Lara Fatima           |
| 08.08.23 | 08:45 a.m. | 15708851 |    | NAVARRO boya Todana          |
| 08.08.23 | 08:50 a.m. | 71976197 | 06 | Izquierdo Chávez Edith       |
| 08.08.23 | 08:55 a.m. | 80283865 | 04 | Durand Mayo Dornitila        |
| 08.08.23 | 09:00 a.m. | 71385365 |    | Usgo Pomero Ruth             |
| 08.08.23 | 09:05 a.m. | 10053316 | 15 | Spinoza Hinostroza Israel    |
| 08.08.23 | 09:08 a.m. | 15706304 |    | Reyes de Ramos María         |
| 08.08.23 | 09:10 a.m. | 22895204 | 11 | Gúzhan Lastra Elvina         |
| 08.08.23 | 09:15 a.m. | 40610244 | 10 | Villalobos YAMAGUCHI Rebeca  |
| 08.08.23 | 09:20 a.m. | 15849952 |    | TABOADA NÚÑEZ María          |
| 08.08.23 | 09:25 a.m. | 15852885 |    | Benites Corcova Elcinara     |

| Áreas             | Trámites         | OBSERVACIONES |
|-------------------|------------------|---------------|
| Rentas            | Trámites         |               |
| Catastro          | Consulta         |               |
| Predial           | Pago             |               |
| OBRAS             | Consulta         |               |
| Catastro          | Consulta         |               |
| Rentas            | Pagos            |               |
| OBRAS             | Consulta         |               |
| OBRAS             | Plano            |               |
| Sra Lourdes       | Consulta         |               |
| Logística         | Coordinación     |               |
| OBRAS             | Trámites         |               |
| ULE               | Clasificación    |               |
| Mesa de parte     | Trámites         |               |
| SisFOH            | Consulta         |               |
| OBRAS             | TRÁMITES         |               |
| ULE               | Recoger (sis)    |               |
| ULE               | Recoger (sis)    |               |
| Rentas            | Pago - Autovaluo |               |
| ULE               | RECOGER (sis)    |               |
| Demuna            | Consulta         |               |
| Desarrollo Social | Trabajo Social   |               |
| Logística         | " "              |               |
| OBRAS             | Trámites         |               |
| ULE               | Recoger (sis)    |               |
| ULE               | ACTUALIZACIÓN    |               |
| RENDA             | Pago             |               |
| OBRAS             | TERRENO          |               |

| Fecha    | Hora    | DNI      | V  | Nombres y Apellidos        |
|----------|---------|----------|----|----------------------------|
| 08-08-23 | 09:30am | 15849979 | 06 | Borja RODRIGUEZ Esthela    |
| 08-08-23 | 09:35am | 74309298 | 05 | Quispe Solis Michael       |
| 08-08-23 | 09:37am | 43051796 |    | MEDINA ORTIZ MARTINA       |
| 08-08-23 | 09:40am | 80284147 | 12 | Mejía RAMIREZ Jony         |
| 08-08-23 | 09:45am | 49161625 |    | Savala Vargas Eugenia      |
| 08-08-23 | 09:50am | 47272773 | 16 | Paz Davila Nils            |
| 08-08-23 | 10:00am | 77171831 |    | Julca Rojas Mayra          |
| 08-08-23 | 10:05am | 76841630 | 07 | Reyes Lugo JeanPier        |
| 08-08-23 | 10:08am | 15709498 | 12 | Lopez OSO SABINA           |
| 08-08-23 | 10:12am | 72247916 | 02 | Melgarejo Pizarro Angela   |
| 08-08-23 | 10:15am | 15637422 | 17 | GOMERO RONCEROS MARIO      |
| 08-08-23 | 10:18am | 32274962 | 01 | AREAJO Laguna, Juan        |
| 08-08-23 | 10:25am | 32274964 | 11 | Ugarte Olivas, Maximiliana |
| 08-08-23 | 10:28am | 76079832 | 16 | Loayza Ortega, Deyanira    |
| 08-08-23 | 10:30am | 75950660 | 04 | Rios Ortega, Akemy         |
| 08-08-23 | 12:00pm | 40938745 | 17 | Melendez Maldonado Miguel  |
| 08-08-23 | 12:10pm | 17447290 | 08 | Sanchez Manayay Prospero   |
| 08-08-23 | 02:15pm | 47321263 |    | ALVARADO UEGA MARILYN      |
| 08-08-23 | 02:20pm | 15849060 | 10 | RODRIGUEZ TORRES POZO      |
| 08-08-23 | 02:55pm | 15628200 | 13 | Palomino Gomero Dionicio   |
| 08-08-23 | 03:05pm | 32730247 |    | UEGA MEZA JON              |
| 08-08-23 | 03:25pm | 15703962 | 09 | Salinas Agama Julian       |
| 08-08-23 | 03:30pm | 15637422 | 01 | GOMERO RONCEROS MARIO      |
| 08-08-23 | 03:32pm | 43292742 |    | Changa horna Jose Luis     |
| 08-08-23 | 03:35pm | 42701062 | 05 | Medina Diaz Patricia       |
| 08-08-23 | 04:00pm | 45118936 |    | Atencia Ortiz Azeleida     |
| 08-08-23 | 04:15pm | 15862812 |    | NOPECO Julca Daniel        |

| Avras             | tramites                | Observaciones |
|-------------------|-------------------------|---------------|
| ULE               | Actualización (SIS)     |               |
| OBRA              | TRAMITE                 |               |
| ULE               | Recoger (SIS)           |               |
| Desarrollo Social | Trabajo Perú            |               |
| Vaso de leche     | Em padronamiento        |               |
| OBRAS             | Tramite                 |               |
| DEMUNA            | Conciliación            |               |
| DEMUNA            | Conciliación            |               |
| ULE               | Recog. Clasificación    |               |
| OBRAS             | Tramites                |               |
| OBRAS             |                         |               |
| Rentas            | Trámite                 |               |
| Rentas            | Trámite                 |               |
| RR.HH             | Trámite                 |               |
| RR.HH             | Trámite                 |               |
| Alcaldia          |                         |               |
| Catastro          | Consulta                |               |
| ULE               | Recoger (SIS)           |               |
| Pensión GS        | Consulta                |               |
| CAJA              | Pago - Autovaluo        |               |
| OBRAS             | Tramite de gavy desguje |               |
| Pensión GS        | Consulta                |               |
| OBRAS             | Consulta                |               |
| OBRAS             | Asociación              |               |
| Desarrollo Social | Trabajo Perú            |               |
| Caja              | Autovaluo               |               |
| OBRAS             | Documento               |               |



| FECHA    | HORA       | ONI      | V  | Nombres y Apellidos           |
|----------|------------|----------|----|-------------------------------|
| 08-08-23 | 04:22 p.m. | 46506807 | 13 | Angelica Silva Collantes      |
| 08-08-23 | 04:25 p.m. | 42746800 |    | Rosa Torres Sifuentes         |
| 08-08-23 | 04:30 p.m. | 15860498 | 05 | Alejandra Ramirez Pantaja     |
| 08-08-23 | 04:40 p.m. | 75268649 | 04 | Mejia Robles Josue            |
| 08-08-23 | 05:00 p.m. | 01761683 |    | Luna Solis ALBERTO            |
| 09-08-23 | 08:10 a.m. | 76079832 | 08 | Deyanira Loayza ORTEGA        |
| 09-08-23 | 08:20 a.m. | 47586471 |    | Elayda Garcia Chavca          |
| 09-08-23 | 08:35 a.m. | 15711966 | 12 | Victor Manuel Huertas Mediano |
| 09-08-23 | 08:45 a.m. | 77173689 | 11 | Blas Loarte Omar              |
| 09-08-23 | 08:48 a.m. | 45817782 | 13 | Etulina Casillo Botin         |
| 09-08-23 | 08:50 a.m. | 61233005 | 02 | Estefani Huerta Reyes         |
| 09-08-23 | 09:00 a.m. | 76517396 |    | Milagros Salazar Pabilla      |
| 09-08-23 | 09:08 a.m. | 10689331 | 16 | Rojas Tolentino Mario         |
| 09-08-23 | 09:10 a.m. | 40568904 |    | Manuel Pavez Espinoza         |
| 09-08-23 | 09:15 a.m. | 42170523 | 10 | ORTENCIA Jara Ascencio        |
| 09-08-23 | 09:20 a.m. | 47544740 | 06 | Diana Cena Tolentino          |
| 09-08-23 | 09:25 a.m. | 10053316 |    | Israel Espinoza Hinosiroja    |
| 09-08-23 | 09:30 a.m. | 15852885 | 03 | Elecinda Benites Cordova      |
| 09-08-23 | 09:45 a.m. | 40344531 | 16 | NGIRA Valenzuela Edwin        |
| 09-08-23 | 09:47 a.m. | 08340079 |    | Ceva Ulverde Aurelia          |
| 09-08-23 | 09:48 a.m. | 75197334 | 12 | Jesús Cruzantos               |
| 09-08-23 | 09:50 a.m. | 40943287 | 02 | Rojas Asencios Enrique        |
| 09-08-23 | 09:55 a.m. | 10664128 |    | Monica Chaupin RODRIGUEZ      |
| 09-08-23 | 10:00 a.m. | 43701516 |    | Jonathan Morales Ocano        |
| 09-08-23 | 10:05 a.m. | 60402003 | 17 | TATIANA Damos Sobrado         |
| 09-08-23 | 10:20 a.m. | 15866855 |    | Elmer Pascual Pimentel        |
| 09-08-23 | 10:25 a.m. | 73591285 |    | Hana Jara ORTEGA              |

| AVIAS             | TRAMITES              | OBSERVACIONES |
|-------------------|-----------------------|---------------|
| Desarrollo Social | Trabajo (Durawi)      |               |
| SISFOH            | Programa Juntos       |               |
| Catastro          | Documento             |               |
| RENTAS            | Pago de precios       |               |
| OBRAS             | Consulta              |               |
| PR. HH            | Dejar USB             |               |
| Vaso de leche     | Inscripción           |               |
| Alcaldia          | Cito                  |               |
| Logistica         | personal para trabajo |               |
| Ule               | Clasificación (sis)   |               |
| Ule               | Actualización (sis)   |               |
| Ule               | Clasificación (sis)   |               |
| Rentas            | Consulta              |               |
| Defensa Civil     | Consulta              |               |
| Desarrollo Social | Trabajo (Durawi)      |               |
| Ule               | Programa Juntos       |               |
| OBRAS             | Consulta              |               |
| OBRAS             | Tramites - Teneno     |               |
| Ule               | Recojo (sis)          |               |
| OSINDS            | Consulta              |               |
| Logistica         | Consulta              |               |
| OBRAS             | Consulta              |               |
| ATM               | SA Jaime ZAPATA       |               |
| Rentas            | ARBITRIOS             |               |
| Ule               | Programa Juntos       |               |
| RENTAS            | Pago - Autoavtuo      |               |
| Desarrollo Social | Trabajo Durawi        |               |

| FECHA    | HORA     | ONT      | V  | Nombres y APELLIDOS         |
|----------|----------|----------|----|-----------------------------|
| 09-08-23 | 10:40 am | 42987505 | 01 | Lisbeth Bazán Espinoza      |
| 09-08-23 | 10:50 am | 15853368 | 16 | Luis Gomez Vidal            |
| 09-08-23 | 11:00 am | 80285702 |    | HENRY Mamani Jara           |
| 09-08-23 | 11:05 am | 01629025 | 09 | Elvia Sanchez Aguilera      |
| 09-08-23 | 11:10 am | 73876818 | 13 | Yurimix Arroyo Changa       |
| 09-08-23 | 11:15 am | 32963047 | 04 | EDER HUARAZ del Castillo    |
| 09-08-23 | 11:30 am | 15952501 |    | Elena Bazán Espinoza        |
| 09-08-23 | 11:35 am | 06308153 | 02 | LAOS VERGARA JUAN           |
| 09-08-23 | 11:50 am | 15702808 |    | Rodolfo Rosales             |
| 09-08-23 | 11:55 am | 62139767 | 09 | Jhoselin Contreras Parejas  |
| 09-08-23 | 12:00 pm | 15706158 | 12 | GENOURVA DÍAZ VILA DE RAMOS |
| 09-08-23 | 12:03 pm | 06769205 | 16 | NORKA HERRERA               |
| 09-08-23 | 02:05 pm | 73590530 |    | Milagros Ramos Esteban      |
| 09-08-23 | 02:10 pm | 03660392 | 06 | Segundo Carrizo Dioses      |
| 09-08-23 | 02:20 pm | 77800779 |    | OSCO Mamani Luis ABEL       |
| 09-08-23 | 02:30 pm | 08340079 | 16 | AURELIO Cueva Valverde      |
| 09-08-23 | 02:40 pm | 43774242 | 02 | Manuel Principe Tonda       |
| 09-08-23 | 02:43 pm | 32655195 |    | Prospero Figueroa           |
| 09-08-23 | 02:45 pm | 80328544 | 17 | Miguel Milla Samillan       |
| 09-08-23 | 02:47 pm | 23099033 |    | ADELA RODRIGUEZ ARANDA      |
| 09-08-23 | 02:50 pm | 46209627 |    | Florinda Muñoz Figueroa     |
| 09-08-23 | 02:56 pm | 42105124 |    | Liz Castillo                |
| 09-08-23 | 03:00 pm | 40928382 | 12 | CRISTHIANY Quispe Sanchez   |
| 09-08-23 | 3:02 PM  | 15298415 |    | Alejandro Florez            |
| 09-08-23 | 3:05 PM  | 76313044 |    | Celia Barrochua Eulocio     |
| 09-08-23 | 3:10 pm  | 45339868 | 09 | EDSON Mendoza Marco         |
| 09-08-23 | 3:15 pm  | 72269677 | 01 | Jhoel Rosales Lagos         |

| AREAS         | TRAMITES                | OBSERVACIONES |
|---------------|-------------------------|---------------|
| ULE           | Actualización (sis)     |               |
| Predial       | Pago - TERRENO          |               |
| RENTAS        | AUTOVALUO               |               |
| SISFOH        | Consulta                |               |
| Caja          | Derecho de Certificado  |               |
| OBRAS         | Consulta                |               |
| OBRAS         | Tramites                |               |
| RENTAS        | Consulta                |               |
| Catastro      | Firma de unión familiar |               |
| Ule           | Clasificación           |               |
| RENTAS        | pago - Autovaluo        |               |
| Caja          | pago - Arbitrios        |               |
| OBRAS         | Consulta                |               |
| Alcaldia      | Caja                    |               |
| OBRAS         | Consulta                |               |
| OBRAS         | Consulta                |               |
| ULE           | Clasificación           |               |
| RENTAS        | autovaluo               |               |
| RR HH         | Consulta                |               |
| Mesa de Parto | papeles de matrimonio   |               |
| Alcaldia      | Consulta                |               |
| Catastro      | Ing. NORA BUENA         |               |
| RR HH         | Consulta                |               |
| OBRAS         | Consulta                |               |
| Asutenta      | Consulta                |               |
| Alcaldia      | Reunión                 |               |
| OBRAS         | Consulta                |               |

| FECHA    | HORA     | DNI      | V  | NOMBRES Y APELLIDOS            |
|----------|----------|----------|----|--------------------------------|
| 09-08-23 | 03:20 pm | 15253592 | 11 | Richard Obeso E.               |
| 09-08-23 | 03:25 pm | 15704031 |    | Lino Henríquez Díaz            |
| 09-08-23 | 03:30 pm | 74253016 | 02 | Juan Panspico Chiriquo         |
| 09-08-23 | 03:32 pm | 44315580 |    | Carlos Lazaro Baula            |
| 09-08-23 | 03:40 pm | 01726029 | 08 | Luis marino Cano               |
| 09-08-23 | 03:44 pm | 15725695 | 17 | Carlos Alberto Reyes Morales   |
| 09-08-23 | 03:45 pm | 72961221 | 01 | Rosel Yoner Abuinico Solis     |
| 09-08-23 | 04:05 pm | 44227880 | 09 | Wilber Claudio Segundo H.      |
| 10-08-23 | 08:15 am | 15703602 |    | Rosa Sevillano Díaz            |
| 10-08-23 | 08:20 am | 74630639 |    | Marcia Diaz Clemente           |
| 10-08-23 | 08:30 am | 06308153 | 05 | Juan Laos VERGARA              |
| 10-08-23 | 08:40 am | 08340079 | 01 | Aurelio Cueva Valverde         |
| 10-08-23 | 08:45 am | 48892678 |    | Eva Villegas Guardia           |
| 10-08-23 | 08:55 am | 46230485 | 09 | Erika Sanchez                  |
| 10-08-23 | 09:00 am | 15689129 | 04 | Pablo gonzales Arredondo       |
| 10-08-23 | 09:05 am | 40230249 | 12 | Rosalvina Ramos Camones        |
| 10-08-23 | 09:10 am | 10055316 |    | Israel Espinoza Himostosa      |
| 10-08-23 | 09:15 am | 46146402 | 08 | Elizabeth Gonzales Durand      |
| 10-08-23 | 09:25 am | 32282539 | 02 | YOBET Espinoza Valverde        |
| 10-08-23 | 09:30 am | 15638356 |    | Luis Padilla Sandoval          |
| 10-08-23 | 09:35 am | 72503045 |    | Amalia palacios Pariona        |
| 10-08-23 | 09:40 am | 42502083 |    | Yessica Lhasag Obatagui        |
| 10-08-23 | 09:45 am | 80283999 |    | Olga Capcha Camones            |
| 10-08-23 | 09:50 am | 44915274 |    | Melindra Guillen Montes        |
| 10-08-23 | 09:55 am | 48507230 |    | Cecilia Human Espinoza         |
| 10-08-23 | 10:00 am | 75427670 |    | Cristian Valladares Villalobos |
| 10-08-23 | 10:03 am | 74300286 |    | VELICERIA MEYRE Trujillo       |

| AREAS             | TRAMITES                | OBSERVACIONES |
|-------------------|-------------------------|---------------|
| Alcaldia          | Resolución de Jass      |               |
| Rentas            | Pago - Precios          |               |
| ULA               | Actualización (SIS)     |               |
| OBRAS             | Constancia de vivienda  |               |
| Rentas            | consulta                |               |
| ALCALDIA          | _____                   |               |
| OBRA              | _____                   |               |
| logística         | _____                   |               |
| OBRAS             | Constatación de terreno |               |
| Desarrollo Social | Trabajo (Durawi)        |               |
| Rentas            | Consulta                |               |
| OBRAS             | Consulta                |               |
| Vaso de leche     | en padronamiento        |               |
| Sra Lourdes       | consulta                |               |
| Rentas            | pago de Autovaluo       |               |
| Rentas            | Autovaluo               |               |
| Logística         | Consulta                |               |
| OBRAS             | sobre Casa prefabricado |               |
| Grante Municipal  | Consulta                |               |
| Desarrollo Social | Trabajo (Durawi)        |               |
| Desarrollo Social | Trabajo (Durawi)        |               |
| Rentas            | Consulta                |               |
| Desarrollo Social | Trabajo (Durawi)        |               |
| Desarrollo Social | Trabajo (Durawi)        |               |
| Desarrollo Social | Trabajo (Durawi)        |               |
| Rentas            | pago - de autovaluo     |               |
| U/e               | Clasificación           |               |

| FECHA    | HORA     | DNI      | V  | NOMBRES Y APELLIDOS        |
|----------|----------|----------|----|----------------------------|
| 10-08-23 | 10:06 am | 41896344 | 04 | Joel Garcia Jello          |
| 10-08-23 | 10:10 am | 48947456 | 13 | Estibaliz Oliveira         |
| 10-08-23 | 10:15 am | 47657176 | 16 | Thalia Espinoza Estación   |
| 10-08-23 | 10:17 PM | 15705449 |    | Francisco urbano Guillerm  |
| 10-08-23 | 10:20 am | 46191562 | 08 | Cristhian Ríos Ponce       |
| 10-08-23 | 10:25 am | 70522460 | 11 | YHENUI Tenorio Valverde    |
| 10-08-23 | 10:30 am | 43312507 | 03 | NATHALI Caldas Pajuelo     |
| 10-08-23 | 10:35 am | 32034796 |    | Maximo Colonia Reyes       |
| 10-08-23 | 10:38 am | 15709058 | 06 | Jenny BERNAL               |
| 10-08-23 | 10:40 am | 44093547 |    | Janeth Ramirez Ortega      |
| 10-08-23 | 10:45 am | 48430857 |    | Masilu Ariulca Osorio      |
| 10-08-23 | 10:55 am | 73528344 |    | Rosita Reyes Prefel        |
| 10-08-23 | 11:00 am | 15867460 |    | Rocio Salinas              |
| 10-08-23 | 11:15 am | 07946746 | 08 | URSULA RODRIGUEZ DELCruz   |
| 10-08-23 | 11:20 am | 71976245 |    | Marcelino Solis Tolentino  |
| 10-08-23 | 11:25 am | 47102332 | 17 | ANYELO Cabanillas Asencios |
| 10-08-23 | 11:28 am | 15632080 | 16 | REYNA CARRIÓN DE ANAYA     |
| 10-08-23 | 11:30 am | 70585202 | 14 | ERVIN Cusi Melgarejo       |
| 10-08-23 | 11:40 am | 48657061 |    | Eliza Sanchez              |
| 10-08-23 | 12:00 pm | 07644762 | 05 | Walter Rojas Pisco         |
| 10-08-23 | 12:05 pm | 10270364 |    | Cesara Zapata Luna         |
| 10-08-23 | 12:30 PM | 32730247 | 04 | Juan Domingo Meza Vega     |
| 10-08-23 | 12:32 PM | 15851848 | 13 | EUIS MUYEL LUCIANO OETA    |
| 10-08-23 | 2:31 PM  | 06308153 | 11 | Juan Manuel Vergara Laos   |
| 10-08-23 | 2:38 PM  | 09941363 | 05 | Loli watono de Yuri Miyane |
| 10-08-23 | 3:18 PM  | 41127701 | 14 | Raul Percy Jello Cadillo   |
| 10-08-23 | 3:53 PM  | 46144621 |    | Alicia Lorenz Figueroa Dur |

| AREAS             | TRAMITES               | OBSERVACIONES |
|-------------------|------------------------|---------------|
| Rentas            | pago- Autodivul        |               |
| OBRAS             | Tramites               |               |
| OBRAS             | Consulta               |               |
| RENTAS            | Consulta               |               |
| Alcaldía          | Cita                   |               |
| Ule               | Clasificación          |               |
| Rentas            | Documentación          |               |
| SECRETARIA        |                        |               |
| Sra: Janet Calle  | Consulta               |               |
| Mesa de parte     | Partido de movimiento  |               |
| Desarrollo Social | Trajo (daraui)         |               |
| Vaso de Leche     | Empadronamiento        |               |
| Rentas            | Tramites               |               |
| OBRAS             | Tramites               |               |
| OBRAS             | Numeración             |               |
| Logística         | documentación          |               |
| Rentas            | Tramites               |               |
| RENTAS            | Tramites               |               |
| Sra: Lourdes      | Consulta               |               |
| Logística         | Consulta               |               |
| ULE               | Actualización de datos |               |
| obra              | "                      |               |
| obra              | "                      |               |
| Renta             | "                      |               |
| Renta             | "                      |               |
| obra              | "                      |               |
| obra              | "                      |               |

| FECHA    | HORA     | DNI       | V <sup>o</sup> | NOMBRES Y APELLIDOS            | AREAS              | TRAMITES | OBSERVACIONES |
|----------|----------|-----------|----------------|--------------------------------|--------------------|----------|---------------|
| 11-08-23 | 08:25 am | 80328544  | 14             | Milla Samillar Miguel Angel    | Alcaldia           | cita     |               |
| 11-08-23 | 08:30 am | 75423640  | 12             | Villalobos Villanueva Cristian | Renta              | Pago     |               |
| 11-08-23 | 08:45 am | 15850061  | —              | Morales Zavala Jesus           | Alcaldia           | cita     |               |
| 11-08-23 | 08:50 am | 74161190  | 10             | Acuña Albornoz Saida           | Renta              | Pago     |               |
| 11-08-23 | 09:00 am | 15702288  | 09             | Medina Bayo Jose               | Disminuta Social   | Consulta |               |
| 11-08-23 | 09:00 am | 32291309  | 17             | ESPINOZA Valverde Tomas        | OBPAS              | tramite  |               |
| 11-08-23 | 09:15 am | 48947456  | 15             | Obispo Garcia Esteban          | OBPAS              | tramite  |               |
| 11-08-23 | 09:20 am | 15702451  | 12             | Dominguez Perez Alvaro         | OBPAS              | tramite  |               |
| 11-08-23 | 09:25 am | 157033503 | 10             | Urga Rojas Jorge               | Comercio           | Tramite  |               |
| 11-08-23 | 09:45 am | 10313161  | 14             | Tucua Florio Primitiva         | Disminuta Social   | Consulta |               |
| 11-08-23 | 10:00 am | 43315451  | —              | Melgarejo Lopez Giler          | Renta              | Pago     |               |
| 11-08-23 | 10:25 am | 10683328  | —              | guzman azarache Esteban        | Tramite            | —        |               |
| 11-08-23 | 10:30 am | 08775031  | 15             | Marroquin Rosales Carlos       | Renta              | Consulta |               |
| 11-08-23 | 10:35 am | 43760048  | 09             | Torres Medina Estelina Luz     | Renta              | Consulta |               |
| 11-08-23 | 10:40 am | 15858777  | 13             | Sifuentes Fernandez Walter     | Renta              | Consulta |               |
| 11-08-23 | 10:45 am | 15704779  | 09             | Soriano Sanchez Rosales        | Renta              | Consulta |               |
| 11-08-23 | 10:50 am | 08666853  | 14             | Eguitas Delgado Javier         | Secretaria General | Reunión  |               |
| 11-08-23 | 10:55 am | 62309230  | —              | Vergara Bily Borsutti          | OBPAS              | Consulta |               |
| 11-08-23 | 11:00 am | 15701350  | 17             | Gutiérrez Rodríguez Oscar      | OBPAS              | tramite  |               |
| 11-08-23 | 11:07 am | 07766308  | 09             | Suarez Molina Jose             | Alcaldia           | Reunión  |               |
| 11-08-23 | 11:08 am | 08340079  | 17             | Acuña Valverde Aurelio         | OBPAS              | Tramite  |               |
| 11-08-23 | 11:10 am | 15157534  | 10             | Guzman Perez Juan              | Rentas             | Consulta |               |
| 11-08-23 | 11:15 am | 08251147  | 09             | Condemario Niño Jorge          | Alcaldia           | Reunión  |               |
| 11-08-23 | 11:23 am | 47309920  | 09             | García Martínez Constanza      | Logística          | Consulta |               |
| 11-08-23 | 11:25 am | 15662841  | 13             | Mejía Quintero Manuel          | Renta              | Pago     |               |
| 11-08-23 | 11:35 am | 15705874  | 10             | Aguero Jesus Sofia             | Renta              | Consulta |               |
| 11-08-23 | 11:42 am | 42437699  | 15             | Caorano Espinoza Pascal        | Logística          | Consulta |               |

| FECHA    | HORA     | DNI      | ✓  | NOMBRES Y APELLIDOS         |
|----------|----------|----------|----|-----------------------------|
| 14-08-23 | 8:00 am  | 25855772 | 09 | ROJAS GRANADOS MAGALY       |
| 14-08-23 | 8:06 am  | 49010374 |    | BERCELINDA TOLENTINO ROSA   |
| 14-08-23 | 8:12 am  | 15704609 |    | SOSA SILVA JOSÉ OSORIO      |
| 14-08-23 | 8:15 am  | 15926426 |    | JORGE BARRA ROYER           |
| 14-08-23 | 8:20 am  | 72941422 |    | LEONIA FRANCISCO VELAZ      |
| 14-08-23 | 8:26 am  | 47176008 |    | SALVADORA FERRER ASENCIOS   |
| 14-08-23 | 8:27 am  | 74892257 |    | JUANILLO MARCO ANTONIO      |
| 14-08-23 | 8:30 am  | 10564225 |    | CHAMPIN RODRIGUEZ ANTONIO   |
| 14-08-23 | 8:35 am  | 72028857 |    | MARTINEZ ESPINOSA RAFAEL    |
| 14-08-23 | 8:40 am  | 42120799 |    | ROCIO ARGENTIÑA SILVA       |
| 14-08-23 | 8:42 am  | 15721254 |    | FERRER CAMPES GASCAN        |
| 14-08-23 | 8:43 am  | 45642587 |    | GARRANER PUERTO MARCO       |
| 14-08-23 | 8:44 am  | 15702977 |    | SALINAS VARGAS AGUSTIN      |
| 14-08-23 | 8:46 am  | 60376093 |    | MARCELA GARRANER RUIZ       |
| 14-08-23 | 8:47 am  | 45652940 |    | MARCA SIMON VAL L.          |
| 14-08-23 | 8:50 am  | 46974835 |    | JOSÉ JAIRO ORNELLA          |
| 14-08-23 | 8:52 am  | 40285275 |    | ARCE ORTIZ FELIPE M.        |
| 14-08-23 | 8:52 am  | 48127900 |    | GLORIA ASISIA SOLARIANO     |
| 14-08-23 | 8:53 am  | 15708979 |    | ANTONIO RODRIGUEZ GONZALEZ  |
| 14-08-23 | 09:00 am | 15205594 |    | CONCEPCION TRINIDAD MARCELA |
| 14-08-23 | 09:03 am | 48077944 | 02 | Yelita Cuervo Pizaro        |
| 14-08-23 | 09:03 am | 43297216 |    | Marleni Cordova Ventura     |
| 14-08-23 | 09:10 am | 15849959 | 17 | Urdal Quispe Rojas          |
| 14-08-23 | 09:12 am | 74133494 |    | Milagros Negritos Boya      |
| 14-08-23 | 09:15 am | 71235301 | 04 | Vilma Trinidad Canturo      |
| 14-08-23 | 09:17 am | 70686733 |    | Yonisa Cruz Vega            |
| 14-08-23 | 09:20 am | 43395608 |    | José Traveja Quineche       |

| AREAS             | TRAMITE                | OBSERVACIONES |
|-------------------|------------------------|---------------|
| GERENCIA          | REUNION                |               |
| VASO LECHE        | CONSULTA               |               |
| OBRAS             | CONSULTA OBRAS         |               |
| PENSION           | CONSULTA               |               |
| OBRAS             | CONSULTA               |               |
| VASO LECHE        | INSCRIPCION            |               |
| PENSION           | CONSULTA               |               |
| VASO LECHE        | INSCRIPCION            |               |
| N.                | INSCRIPCION            |               |
| LOGISTICA         | CONSULTA               |               |
| OBRAS             | TRAMITE                |               |
| RENTAS            | CANT. D. NO ASESOR.    |               |
| RENTAS            | PAGO.                  |               |
| OBRAS             | CONSTRUCCION POSTERIOR |               |
| RENTAS            | CONSULTA               |               |
| OBRAS             | CONSULTA               |               |
| PENSION           | CONSULTA               |               |
| SISFOH            | Recoger                |               |
| SISFOH            | Recoger                |               |
| OBRAS             | CONSULTA               |               |
| Desarrollo Social | Consulta (trabajo)     |               |
| Vaso de leche     | Inscripción            |               |
| Vaso de leche     | Inscripción            |               |
| Vaso de leche     | Inscripción            |               |

| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDOS         | AREAS               | TRAMITES              | OBSERVACIONES |
|----------|----------|----------|----|----------------------------|---------------------|-----------------------|---------------|
| 14-08-23 | 09:25 am | 32487516 | 12 | Francisca Mendoza Castilla | Vaso de leche       | Inscripción           |               |
| 14-08-23 | 09:30 am | 09797380 |    | Maria Saverio              | Obras               | Consulta              |               |
| 14-08-23 | 09:33 am | 43705642 | 08 | Luisa Saenz Vobriano       | Vaso de leche       | Inscripción           |               |
| 14-08-23 | 09:35 am | 00431096 |    | Cecilia Cantaro Apolinario | Mesa de parte       | partida de Matrimonio |               |
| 14-08-23 | 09:37 am | 47422369 |    | Wendy Nuñez PINTO          | Lic Katherine       | firma.                |               |
| 14-08-23 | 09:40 am | 32282478 | 16 | Angelica Balmilla Pérez    | Secretaria          | Cita                  |               |
| 14-08-23 | 09:45 am | 75667287 | 01 | Viviana Tulca Gimenez      | Rentas              | Autavaluo             |               |
| 14-08-23 | 09:48 am | 45115832 |    | BEATRIZ Saravia Quispe     | Vaso de leche       | Inscripción           |               |
| 14-08-23 | 09:50 am | 41382008 | 09 | Gloria Rosales Chacra      | Vaso de leche       | Inscripción           |               |
| 14-08-23 | 09:55 am | 74944214 |    | Alicia Martinez Lozano     | Vaso de leche       | Inscripción           |               |
| 14-08-23 | 09:52 am | 80376141 | 13 | SARA Samaniego             | Ing. Miguel Esteban | Consulta              | 09            |
| 14-08-23 | 09:57 am | 70847378 |    | Lourdes Avelina Espinoza   | Desarrollo Social   | Consulta              |               |
| 14-08-23 | 10:00 am | 15621484 | 04 | MERCEDES Sipain Ramos      | Mesa de Parte       | partida de Matrimonio |               |
| 14-08-23 | 10:03 am | 70128427 |    | Domingo Esquivel Rodriguez | Cafepri             | Tramites              |               |
| 14-08-23 | 10:05 am | 47807687 | 14 | Sherron Fuentes Chavez     | Mesa de parte       | partida de matrimonio |               |
| 14-08-23 | 10:07 am | 15448242 |    | VICTORIA Albornoz Yanac    | Rentas              | Pagos                 |               |
| 14-08-23 | 10:08 am | 40611784 | 13 | Virginia Manayay Alcalde   | Ing. Reategui       | Defensa Civil         |               |
| 14-08-23 | 10:10 am | 42872796 |    | Patricia Daza              | Vaso de leche       | empadronamiento       |               |
| 14-08-23 | 10:15 am | 44220779 |    | Maria Clemente Cueva       | Secretaria          | Cita                  |               |
| 14-08-23 | 10:18 am | 75418727 | 10 | Shirley Rosales Hizo       | Mesa de parte       | partida de nacimiento |               |
| 14-08-23 | 10:20 am | 10688093 |    | Iris Valencia Ruiz         | Demuna              | Consulta              |               |
| 14-08-23 | 10:25 am | 46926246 | 06 | Luisa Toro Tuco            | Vaso de leche       | Empadronamiento       |               |
| 14-08-23 | 10:30 am | 46806326 |    | KATHERINE Rosales Sanchez  | Vaso de leche       | Empadronamiento       |               |
| 14-08-23 | 10:35 am | 48800541 | 05 | Cecilia Guillermo Vannucci | Vaso de leche       | Consulta              |               |
| 14-08-23 | 10:40 am | 71098864 |    | Miranda Lopez              | Vaso de leche       | Empadronamiento       |               |
| 14-08-23 | 10:42 am | 74603491 |    | Edgar Naupny Garay         | Mesa de parte       | partida de nacimiento |               |
| 14-08-23 | 10:45 am | 60620593 |    | TAYRA Acurto Cano          | Vaso de leche       | Empadronamiento       |               |

| FECHA    | HORA     | DNI      | V  | NOMBRE Y APELLIDO         |
|----------|----------|----------|----|---------------------------|
| 14-08-23 | 10:50 am | 43906867 | 12 | GUDELIA Velosquez Tapia   |
| 14-08-23 | 10:52 am | 72961221 | 06 | Ronal Salis Anquiraga     |
| 14-08-23 | 10:55 am | 71907415 |    | Mariana Romero Achic      |
| 14-08-23 | 11:00 am | 74408391 | 09 | ANA LUCIA JARA Herdas     |
| 14-08-23 | 11:05 am | 15860497 |    | Alexandra Ramirez Pantayo |
| 14-08-23 | 11:10 am | 47664907 | 11 | Micela Gutierrez Flores   |
| 14-08-23 | 11:15 am | 44407359 |    | Lucy Garcia Marulas       |
| 14-08-23 | 11:25 am | 77563543 | 04 | Marielena Mendoza Huerta  |
| 14-08-23 | 11:30 am | 15693090 | 14 | Monica Palacios Garcia    |
| 14-08-23 | 11:40 am | 10053316 |    | Israel Espinoza           |
| 14-08-23 | 12:00 pm | 07644762 | 10 | Walter Rojas Pisco        |
| 14-08-23 | 12:05 pm | 48184172 |    | CELINA RIVERA Acencio     |
| 14-08-23 | 12:08 pm | 15708518 |    | Magna Llaschar Cueva      |
| 14-08-23 | 12:10 pm | 15609770 | 05 | Raguel Rosales            |
| 14-08-23 | 12:15 pm | 41390434 |    | Erika Grados              |
| 14-08-23 | 12:18 pm | 45105500 |    | MARICELA Morales Casarino |
| 14-08-23 | 12:20 pm | 62982952 |    | Ester milla ortiz         |
| 14-08-23 | 12:35 pm | 46149621 | 13 | Pierina Durand            |
| 14-08-23 | 12:40 pm | 74921904 |    | Reducindo Huerta Rosa     |
| 14-08-23 | 12:50 pm | 32035986 |    | JESUSA Quito bolivar      |
| 14-08-23 | 1:00 pm  | 71502350 |    | Kara Alberca Changamayo   |
| 14-08-23 | 02:30 pm | 71456773 |    | KARIN Blas Vega           |
| 14-08-23 | 02:40 pm | 47999111 |    | Alina Luna Blas           |
| 14-08-23 | 02:50 pm | 15703636 |    | Judith Jaime de Aguilar   |
| 14-08-23 | 02:55 pm | 46236868 |    | Lizeth Mauro Leo          |
| 14-08-23 | 03:00 pm | 47332426 |    | Jenifer Ortiz More        |
| 14-08-23 | 03:05 pm | 15708051 |    | Pepero Changa alarcón     |

| AVES              | tramites              | OBSERVACIONES |
|-------------------|-----------------------|---------------|
| Vaso de leche     | Empadronamiento       |               |
| OBRAS             | Consulta              |               |
| ULE               | Clasificación S.      |               |
| Vaso de leche     | Empadronamiento       |               |
| Catastro          | Muerte                |               |
| SIS FOH           | Clasificación S       |               |
| Rentas            | Autovaluo             |               |
| OBRAS             | Tramite               |               |
| Mesa de parte     | Partida de nacimiento |               |
| Logistica         | Consulta              |               |
| Logistica         | Consulta              |               |
| Vaso de leche     | Empadronamiento       |               |
| SIS FOH           | (SIS)                 |               |
| Sra. Laureles     | Cita                  |               |
| Desarrollo Social | Consulta              |               |
| Meta Cuatro       |                       |               |
| Vaso de leche     | Inscripción           |               |
| OBRAS             | Certificado           |               |
| Rentas            | pagos                 |               |
| Pensión 65        | Consulta              |               |
| Mesa de parte     | partida de nacimiento |               |
| Vaso de leche     | Empadronamiento       |               |
| Vaso de leche     | Empadronamiento       |               |
| Secretaria        | Cita                  |               |
| ULE               | Clasificación S.      |               |
| SIS FOH           | Clasificación S.      |               |
| OBRAS             | Visación de plano     |               |



| FECHA    | HORA     | DNI      | V  | NOMBRE y APELLIDO         |
|----------|----------|----------|----|---------------------------|
| 14-08-23 | 10:50 am | 43906867 | 12 | Guadalupe Velásquez Tapia |
| 14-08-23 | 10:52 am | 72961231 | 06 | Ronal Salis Arquero       |
| 14-08-23 | 10:55 am | 71907415 |    | Mariana Romero Achic      |
| 14-08-23 | 11:00 am | 74408391 | 09 | Aza Lucia Jara Morales    |
| 14-08-23 | 11:05 am | 15860498 |    | Alejandro Ramirez padop   |
| 14-08-23 | 11:10 am | 47664907 | 11 | Miguelo Gutierrez Flores  |
| 14-08-23 | 11:15 am | 44407759 |    | Lucy Garcia Morales       |
| 14-08-23 | 11:25 am | 77563543 | 04 | Marilena Mendoza Huerta   |
| 14-08-23 | 11:30 am | 15673090 | 14 | Monica Palacios Garcia    |
| 14-08-23 | 11:40 am | 10053516 |    | Israel Espinoza           |
| 14-08-23 | 12:00 pm | 07644762 | 10 | Walter Rojas Pisco        |
| 14-08-23 | 12:05 pm | 48184172 |    | Celina RIVERA Acencio     |
| 14-08-23 | 12:08 pm | 15708518 |    | Magna Haschar Cueva       |
| 14-08-23 | 12:10 pm | 15609770 | 05 | Raquel Rosales            |
| 14-08-23 | 12:15 pm | 41390434 |    | Erika Grados              |
| 14-08-23 | 12:18 pm | 45105500 |    | Maricela Morales Casarico |
| 14-08-23 | 12:20 pm | 62982952 |    | Ester milla ortiz         |
| 14-08-23 | 12:35 pm | 46149621 | 13 | Pierina Durand            |
| 14-08-23 | 12:40 pm | 74927994 |    | Reduindo Huerta Rosa      |
| 14-08-23 | 12:50 pm | 32035986 |    | Jesusa Quito Bolivar      |
| 14-08-23 | 1:00 pm  | 71502350 |    | Klara Alberca Changaranga |
| 14-08-23 | 02:30 pm | 71456773 |    | Karin Blas Vega           |
| 14-08-23 | 02:40 pm | 47999111 |    | Alina Luna Blas           |
| 14-08-23 | 02:50 pm | 15703636 |    | Judith Joine de Aguado    |
| 14-08-23 | 02:55 pm | 46236868 |    | Lizeth Mauro Leon         |
| 14-08-23 | 03:00 pm | 47332426 |    | Jeni por Ortiz More       |
| 14-08-23 | 03:05 pm | 15708051 |    | Pedro Changa alarcón      |

| AREAS             | TRAMITES              | OBSERVACIONES |
|-------------------|-----------------------|---------------|
| Vaso de leche     | Empadronamiento       |               |
| OBRAS             | Consulta              |               |
| ULE               | Clasificación S.      |               |
| Vaso de leche     | Empadronamiento       |               |
| Catastro          | Murete                |               |
| SISFOH            | Clasificación S       |               |
| Rentas            | Autovaluo             |               |
| OBRAS             | Tramite               |               |
| Mesa de Parte     | Partido de nacimiento |               |
| Logística         | Consulta              |               |
| Logístico         | Consulta              |               |
| Vaso de leche     | Empadronamiento       |               |
| SISFOH            | (Sis)                 |               |
| Sra. Lourdes      | Cita                  |               |
| Desarrollo Social | Consulta              |               |
| Meta Cuatro       |                       |               |
| Vaso de leche     | Inscripción           |               |
| OBRAS             | Certificado           |               |
| Rentas            | pagos                 |               |
| Pensión 65        | Consulta              |               |
| Mesa de parte     | partida de nacimiento |               |
| Vaso de leche     | Empadronamiento       |               |
| Vaso de leche     | Empadronamiento       |               |
| Secretaria        | Cita                  |               |
| ULE               | Clasificación S.      |               |
| SISFOH            | Clasificación S.      |               |
| OBRAS             | Visación de plano     |               |

| FECHA    | HORA     | D. N. I. | V  | NOMBRE Y APELLIDOS      |
|----------|----------|----------|----|-------------------------|
| 14-08-23 | 03:15 pm | 44331683 | 10 | ROSA DÍAZ PANANA        |
| 14-08-23 | 03:25 pm | 21244702 | 14 | MARIA JUSTO ROJAS       |
| 14-08-23 | 03:28 pm | 46519348 |    | JULIAN TRUJILLO ACUÑA   |
| 14-08-23 | 03:30 pm | 41392986 | 09 | TANCIANA ROJAS ESQUIVEL |
| 14-08-23 | 03:40 pm | 46209627 |    | FLORINDA MUÑOZ FIGUEROA |
| 14-08-23 | 03:42 pm | 72502118 | 02 | BETTY ASCENCIO JIMÉNEZ  |
| 14-08-23 | 03:43 pm | 74396204 |    | MIRIAM ASCENCIO JIMÉNEZ |
| 14-08-23 | 03:44 pm | 76365113 | 05 | LUCAS RAMÍREZ CUBILLAS  |
| 14-08-23 | 03:45 pm | 77170999 |    | MIRIAM MATURRANO BERNAL |
| 14-08-23 | 03:55 pm | 70777294 | 17 | JOA JIMÉNEZ SANDOVAL    |
| 14-08-23 | 03:57 pm | 15862812 |    | DANIEL NOPECO ZULCA     |
| 14-08-23 | 04:00 pm | 41127701 | 11 | RAÚL CAJILLO TELLO      |
| 14-08-23 | 04:05 pm | 48470558 | 12 | YOSMY VERAMENDI TENARIO |
| 14-08-23 | 04:07 pm | 46575161 |    | SANTA MONTALVO JIMÉNEZ  |
| 14-08-23 | 04:10 pm | 74290879 | 01 | YOLANDA LUCERO HUAMÁN   |
| 14-08-23 | 04:15 pm | 43738419 |    | MAXIMILIANA VILLARONÍAS |
| 14-08-23 | 04:17 pm | 77213204 |    | DENISE MARTÍNEZ SUÁREZ  |
| 14-08-23 | 04:30 pm | 07226970 | 06 | JOSE ROJAS BELTRÁN      |
| 14-08-23 | 04:45 pm | 49729634 |    | LUIS MORE GAYTAN        |
| 14-08-23 | 05:00 pm | 72961221 |    | RONEL SOLÍS ARQUIMBO    |
| 15-08-23 | 08:00 am | 47631316 | 11 | DELTA MEDRANO ROJAS     |
| 15-08-23 | 08:20 am | 15706575 |    | FIORIELLA RAMOS         |
| 15-08-23 | 08:25 am | 15892300 | 04 | MARIA BLANTOP YARERA    |
| 15-08-23 | 08:30 am | 27435450 |    | JUNCIOS VALDES          |
| 15-08-23 | 08:40 am | 75282178 |    | ESTRELLA MEJÍA SANCHEZ  |
| 15-08-23 | 08:45 am | 73468194 |    | DORILINDA RAMOS ROJAS   |
| 15-08-23 | 08:50 am | 15709549 | 14 | RENE WETZELL MORENO     |

| AREAS         | TRÁMITES               | OBSERVACIONES |
|---------------|------------------------|---------------|
| UFE           | (SIS)                  |               |
| OBRAS         | Constancia de posesión |               |
| Vaso de leche | Consulta               |               |
| Vaso de leche | Consulta               |               |
| Vaso de leche | Documentos             |               |
| Vaso de leche | Inscripción            |               |
| Vaso de leche | Inscripción            |               |
| Vaso de leche | Inscripción            |               |
| OBRAS         | Documento              |               |
| OBRAS         | Trámite                |               |
| Vaso de leche | Inscripción            |               |
| Vaso de leche | Inscripción            |               |
| Vaso de leche | Inscripción            |               |
| Rentas        | Autovaluo              |               |
| SISFOH        | Clasificación S.       |               |
| OBRAS         | Certificado            |               |
| Rentas        | Consulta               |               |
| OBRAS         | Ing. Esfuerzo          |               |
| Vaso de leche | Empadronamiento        |               |
| Caja          | Autovaluo              |               |
| SISFOH        | Clasificación S.       |               |
| Vaso de leche | Empadronamiento        |               |
| Vaso de leche | Empadronamiento        |               |
| Vaso de leche | Empadronamiento        |               |
| Logística     | Consulta               |               |

| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDOS         |
|----------|----------|----------|----|----------------------------|
| 15-08-23 | 08:55 am | 46840126 |    | Yesenia Olortegui Salas    |
| 15-08-23 | 09:00 am | 46945579 | 01 | ANA VENTURO Lopez          |
| 15-08-23 | 09:06 am | 40908840 |    | Jose Zevallos              |
| 15-08-23 | 09:10 am | 41888753 | 06 | Politecarpio Mendez Lopez  |
| 15-08-23 | 09:15 am | 07505161 |    | Marco ANDRES ANTON         |
| 15-08-23 | 09:17 am | 74621245 | 12 | Gladis Gaspar Papis        |
| 15-08-23 | 09:20 am | 43342717 |    | YENNY POZO ROSA            |
| 15-08-23 | 09:23 am | 42991471 | 14 | Celia Quispe Rojas         |
| 15-08-23 | 09:30 am | 15621474 |    | Mercedes Sipan Ramos       |
| 15-08-23 | 09:35 am | 76773219 |    | Esmeralda Chavarria Ayala  |
| 15-08-23 | 09:37 am | 41992089 | 09 | MIRTHA Muñoz Here          |
| 15-08-23 | 09:40 am | 46147384 |    | GABY ARELLANO PARI         |
| 15-08-23 | 09:45 am | 75667287 |    | Viviana Julia Jimenez      |
| 15-08-23 | 09:50 am | 09881585 | 02 | RUTH Torres Melgarejo      |
| 15-08-23 | 09:52 am | 42972228 |    | Romel Rojas Huertas        |
| 15-08-23 | 09:53 am | 74077423 | 10 | Alison Reyes Villanueva    |
| 15-08-23 | 10:00 am | 15708681 |    | MARINA Torres Cristobal    |
| 15-08-23 | 10:05 am | 77533297 |    | Eloemida Mejia Reyes       |
| 15-08-23 | 10:13 am | 15704531 |    | Alicia ARAMBULO            |
| 15-08-23 | 10:18 am | 45773031 | 02 | Gladis Joli                |
| 15-08-23 | 10:20 am | 70398926 |    | Milenka Cacha Molina       |
| 15-08-23 | 10:25 am | 40185175 |    | MARIA ARCE ORTIZ           |
| 15-08-23 | 10:28 am | 47159756 | 13 | Grisel Rojas Villavicencio |
| 15-08-23 | 10:30 am | 72040489 |    | Yolmer Rojas Loyola        |
| 15-08-23 | 10:32 am | 72249916 | 04 | Angela Melgarejo Pizarra   |
| 15-08-23 | 10:35 am | 31939571 |    | Victor Lazo Quenas         |
| 15-08-23 | 10:40 am | 23098360 |    | Hipolito Valverde Melguera |

| AREAS             | TRAMITES              | OBSERVACIONES |
|-------------------|-----------------------|---------------|
| SISFOH            | Clasificación S.      |               |
| Vaso de leche     | Empadronamiento       |               |
| Pentas            | Autovaluo             |               |
| SISFOH            | Clasificación S.      |               |
| SISFOH            | Clasificación S.      |               |
| SISFOH            | Clasificación S.      |               |
| SISFOH            | Clasificación S.      |               |
| Mesa de Parte     | partida de Matrimonio |               |
| Desarrollo Social | Programa Juntos       |               |
| Vaso de leche     | Inscripción           |               |
| Vaso de leche     | Consulta              |               |
| OBRAS             | Consulta              |               |
| Vaso de leche     | Consulta              |               |
| Desarrollo Social | Reunión               |               |
| Ule               | Consulta              |               |
| Vaso de leche     | Inscripción           |               |
| Vaso de leche     | Inscripción           |               |
| OBRAS             | Recibo de Certificado |               |
| Vaso de leche     | Inscripción           |               |
| Vaso de leche     | Inscripción           |               |
| OBRAS             | planos                |               |
| Vaso de leche     | Inscripción           |               |
| Ule               | Actualización         |               |
| OBRAS             | Consulta              |               |
| OBRAS             | Consulta              |               |
| OBRAS             | Consulta              |               |

| FECHA    | HORA     | D. N. I. | V  | NOMBRE Y APELLIDOS           |
|----------|----------|----------|----|------------------------------|
| 15-08-23 | 10:42 am | 73203935 | 02 | Carmen Alarcón Borja         |
| 15-08-23 | 10:45 am | 15704028 |    | María Borja Meza             |
| 15-08-23 | 10:55 am | 70386294 | 13 | Zenaida Julia Bautista       |
| 15-08-23 | 11:00 am | 42701937 |    | NORMA RINTE PATIÑEZ          |
| 15-08-23 | 11:05 am | 48522291 | 04 | Junior Castillo Ruiz         |
| 15-08-23 | 11:12 am | 45346191 |    | Dalila Figueroa Cruz         |
| 15-08-23 | 11:20 am | 73501650 | 09 | Hayde Mejia Castillo         |
| 15-08-23 | 11:23 am | 76174070 | 11 | Isabel Olivares Vasquez      |
| 15-08-23 | 11:25 am | 44186450 | 04 | Leydi Jimenez Padilla        |
| 15-08-23 | 11:28 am | 45550600 | 03 | Clelia Tenorio Sifuentes     |
| 15-08-23 | 11:35 am | 73356297 | 08 | TATIANA Zorrilla Torres      |
| 15-08-23 | 11:40 am | 72414545 | 17 | TATIANA Nuñez Fonseca        |
| 15-08-23 | 11:50 am | 40815377 | 02 | MARTHA Casas Quisnon         |
| 15-08-23 | 12:00 am | 80235709 | 12 | Robertth Flores Gomez        |
| 15-08-23 | 12:10 am | 15946792 | 09 | Luis ALBERTO Sanchez Pacheco |
| 15-08-23 | 12:12 am | 72291065 | 13 | Juan Gomero palacios         |
| 15-08-23 | 12:25 am | 47102332 |    | ANGelo Cabanillos Ascencios  |
| 15-08-23 | 12:35 am | 76569041 |    | Yemelza Muñoz Rojas          |
| 15-08-23 | 12:45 am | 75961728 |    | Jackeline Collazos Jangozia  |
| 15-08-23 | 1:00 pm  | 15946792 |    | Luis Alberto Sanchez Pacheco |
| 15-08-23 | 02:00 pm | 60083356 |    | Saóth Granados Navaricio     |
| 15-08-23 | 02:10 pm | 74188794 |    | Lisbeth Solorzano Espinoza   |
| 15-08-23 | 02:20 pm | 15867505 |    | Rosa Manchego Alarcón        |
| 15-08-23 | 02:25 pm | 47102332 | 12 | ANGelo Cabanillos Ascencios  |
| 15-08-23 | 02:30 pm | 80645553 |    | Hayde Osorio Odolonia        |
| 15-08-23 | 02:32 pm | 43806187 |    | Carmeneta Matos FARIAN       |
| 15-08-23 | 02:35 pm | 48574765 |    | Yamileth Marsano Norero      |

| AREAS             | TRAMITES            | OBSERVACIONES |
|-------------------|---------------------|---------------|
| Vaso de leche     | Inscripción         |               |
| OBRAS             | Recoger Constancia  |               |
| Vaso de leche     | Inscripción         |               |
| SISFOH            | (Sis)               |               |
| Vaso de leche     | Inscripción         |               |
| Rentas            | Documentos          |               |
| Mesa de Parte     | Acta de Matrimonio  |               |
| Desarrollo Social | Pensión 65          |               |
| Mesa de Parte     | Inoferto de acavala |               |
| WLE               | actualización (sis) |               |
| SISFOH            | Actualización (sis) |               |
| Vaso de leche     | Empadronamiento     |               |
| SISFOH            | Actualización (sis) |               |
| OBRAS             | Consulta            |               |
| OBRAS             | Consulta            |               |
| OBRAS             | Consulta            |               |
| Logística         | Firmar Documento    |               |
| Vaso de leche     | Actualización       |               |
| Vaso de leche     | Actualización       |               |
| Alaldia           | —                   |               |
| Vaso de leche     | Inscripción         |               |
| Vaso de leche     | Inscripción         |               |
| Vaso de leche     | Inscripción         |               |
| Logística         | Documento           |               |
| OBRAS             | Tramite             |               |
| Vaso de leche     | Inscripción         |               |
| Vaso de leche     | Consulta            |               |

| FECHA    | HORA     | D. N. I. | V  | NOMBRE Y APELLIDO              | AREAS         | TRAMITES                  | OBSERVACIONES |
|----------|----------|----------|----|--------------------------------|---------------|---------------------------|---------------|
| 15-08-23 | 02:40 pm | 73363113 |    | Hayde Carlos Calixto           |               | Inscripción               |               |
| 15-08-23 | 02:45 pm | 71811312 |    | Nancy Julia Mendoza            | Vaso de leche | Inscripción               |               |
| 15-08-23 | 02:47 pm | 22893735 |    | Lorenzo florentino Pata        | Vaso de leche | Constataciones            |               |
| 15-08-23 | 3:46 pm  | 15704916 | 13 | Cecilia Cenara Lopez Nolas     | OBRAS         | _____                     |               |
| 15-08-23 | 3:43 pm  | 08340079 | 04 | Verónica Escobar Salverde Cruz | Renta         | _____                     |               |
| 15-08-23 | 4:52 pm  | 42722358 |    | István Joel Rodríguez          | OBRA          | _____                     |               |
| 16-08-23 | 8:05 am  | 76066101 | 15 | Sandra Chavez Marin            | OBRA          | _____                     |               |
| 16-08-23 | 8:15 am  | 44872154 | 02 | Marcos Ariza                   | Vaso de leche | Enpadronamiento           |               |
| 16-08-23 | 8:17 am  | 43966404 | 04 | María Coyllahua Romero         | Vaso de leche | Enpadronamiento           |               |
| 16-08-23 | 8:20 am  | 73022366 | 13 | Estefy Díaz Campos             | SISFOH        | Modificación (SIS)        |               |
| 16-08-23 | 8:25 am  | 15448121 | 12 | Carlos Zapata                  | OBRAS         | Recoger Licencia          |               |
| 16-08-23 | 8:30 am  | 01245309 | 09 | Godofredo Huaman               | RENTAS        | Pago de Autovaluo         |               |
| 16-08-23 | 8:33 am  | 47324543 |    | Lurdes Cueva Cruz              | Defensa Civil | Consulta                  |               |
| 16-08-23 | 8:35 am  | 29416206 |    | Jorge Patiño                   | Vaso de leche | Enpadronamiento           |               |
| 16-08-23 | 8:40 am  | 70893320 |    | Gloria Ovispo Julia            | OBRAS         | reconocimiento de terreno |               |
| 16-08-23 | 8:50 am  | 48161625 |    | Eugenia Zabala Vargas          | Vaso de leche | Enpadronamiento           |               |
| 16-08-23 | 8:53 am  | 46417482 |    | Florinda Alva Toledo           | Vaso de leche | Enpadronamiento           |               |
| 16-08-23 | 8:55 am  | 76354545 |    | Sandra Malvado Rojas           | Vaso de leche | Enpadronamiento           |               |
| 16-08-23 | 8:58 am  | 09856455 | 01 | Marcelina Cantu yunar          | OBRAS         | Titulación                |               |
| 16-08-23 | 9:00 am  | 15705779 |    | Juan Barba HERRERA             | SECRETARIA    | Consulta                  |               |
| 16-08-23 | 9:05 am  | 42036910 |    | Soleño Guzman Espinoza         | Vaso de leche | Enpadronamiento           |               |
| 16-08-23 | 9:07 am  | 77140265 |    | Rocio Collasos Guzman          | Vaso de leche | Enpadronamiento           |               |
| 16-08-23 | 9:08 am  | 15706003 | 12 | TERESA Changa Pinto            | Defensa Civil | Consulta                  |               |
| 16-08-23 | 9:09 am  | 47439098 |    | Nely Bautista Regalado         | Vaso de leche | Enpadronamiento           |               |
| 16-08-23 | 9:10 am  | 46800631 |    | Donatilda Barroso Velverde     | Vaso de leche | Enpadronamiento           |               |
| 16-08-23 | 9:11 am  | 44570771 |    | Maricela Meza Nuñez            | RENTAS        | Ing. Ruben Regalado       |               |
| 16-08-23 | 9:12 am  | 77465985 |    | Vanessa Campos Ortega          | Vaso de leche | Enpadronamiento           |               |

| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDOS         | AREAS             | TRAMITES             | OBSERVACIONES |
|----------|----------|----------|----|----------------------------|-------------------|----------------------|---------------|
| 16-08-23 | 09:15 am | 75961741 |    | Miriam Garcia Sanchez      | Vaso de leche     | Empadronamiento      |               |
| 16-08-23 | 09:17 am | 15709549 | 16 | RENE WETZEL                | Logistica         | Consulta             |               |
| 16-08-23 | 09:20 am | 15709066 |    | Carlos Medina Henriquez    | SISFOH            | (SIS)                |               |
| 16-08-23 | 09:22 am | 42514574 |    | Juan Jesus Prieto          | Mea de parte      | Divorcio             |               |
| 16-08-23 | 09:25 am | 76847401 |    | MAXIMIANA CARAI Chavez     | Vaso de leche     | Empadronamiento      |               |
| 16-08-23 | 09:26 am | 41533439 |    | Yasmin Payelo de Borja     | Vaso de leche     | Empadronamiento      |               |
| 16-08-23 | 09:28 am | 70323526 |    | elisa Chavez RAMANAR       | Vaso de leche     | Empadronamiento      |               |
| 16-08-23 | 09:30 am | 15702368 |    | BEATRIZ Medina             | SISFOH            | (SIS)                |               |
| 16-08-23 | 09:35 am | 40230279 |    | ROSALVINA RAMOS Camarero   | Rentas            | Pago de Autovaluo    |               |
| 16-08-23 | 09:40 am | 43466602 | 12 | TARCILA Huayana y Valverde | OBRAS             | Tramites de Planos   |               |
| 16-08-23 | 09:42 am | 47114903 |    | MARIA Rojas Espinoza       | Desarrollo Social | Programa Juntos      |               |
| 16-08-23 | 09:43 am | 71659683 |    | SILVIA Guivasso            | Vaso de leche     | Empadronamiento      |               |
| 16-08-23 | 09:45 am | 41695721 |    | ISIDORA Solorzano Alfaro   | Vaso de leche     | Empadronamiento      |               |
| 16-08-23 | 09:46 am | 44206060 |    | Elisa Rojas Esquivel       | Vaso de leche     | Empadronamiento      |               |
| 16-08-23 | 09:47 am | 70399704 | 09 | Jaime Solis RAMIREZ        | OBRAS             | planos               |               |
| 16-08-23 | 09:48 am | 74624737 |    | ROSA Borja Delgado         | Vaso de leche     | Empadronamiento      |               |
| 16-08-23 | 09:49 am | 71122348 | 06 | DAVID ARIZA OSROS          | OBRAS             | Tramite              |               |
| 16-08-23 | 09:50 am | 60087965 |    | LIZETH Reyes Campos        | Vaso de leche     | Empadronamiento      |               |
| 16-08-23 | 09:51 am | 70393776 |    | Juan Carlos Condor         | Vaso de leche     | Inscripción          |               |
| 16-08-23 | 09:52 am | 15701664 |    | Gustavo Jara Enrique       | Pensión 65        | Consulta             |               |
| 16-08-23 | 09:53 am | 42683432 |    | MARUJA Mallqui Obregon     | Vaso de leche     | Empadronamiento      |               |
| 16-08-23 | 09:54 am | 40853519 | 15 | Bonpeo Ezequel Cerna huani | OBRAS             | Reunión              |               |
| 16-08-23 | 09:55 am | 75465820 |    | DORA Rojas Fontecan        | PAP               |                      |               |
| 16-08-23 | 09:56 am | 40908840 | 12 | JOSE Zavallos Suarez       | Rentas            | Constancia           |               |
| 16-08-23 | 09:57 am | 15822769 |    | Reina Rojas Morales        | Demuna            | proceso de alimentos |               |
| 16-08-23 | 09:58 am | 46575161 |    | Santa Montalvo Jimenez     | OBRAS             | papeles              |               |
| 16-08-23 | 10:00 am | 31680490 |    | Julian Quispe QJOP         | Rentas            | Acañala              |               |

| FECHA    | HORA    | D.N.I    | V  | NOMBRE Y APELLIDOS           |
|----------|---------|----------|----|------------------------------|
| 16-08-23 | 10:03am | 15702840 | 03 | ALBERTO VERA Chavez          |
| 16-08-23 | 10:05am | 03660392 | 09 | Segundo Carrizo Díezes       |
| 16-08-23 | 10:07am | 43226426 |    | Cecilia Ramos Rojas          |
| 16-08-23 | 10:10am | 23090683 | 01 | Valentín Rosales Rojas       |
| 16-08-23 | 10:12am | 15704031 |    | Lino Henrique Díaz           |
| 16-08-23 | 10:15am | 32484427 |    | Rosales sevillano cesar      |
| 16-08-23 | 10:25am | 80286255 |    | VARONA Rosaleslordez         |
| 16-08-23 | 10:27am | 10053376 |    | IZRAEL <del>ELIUSTROZA</del> |
| 16-08-23 | 10:29am | 40940001 |    | Sofía ALARCÓN                |
| 16-08-23 | 10:30am | 43300039 |    | SANTA CAMONES                |
| 16-08-23 | 10:33am | 76207132 |    | MELISA Cejudo                |
| 16-08-23 | 10:40am | 40643818 |    | ROSA CADALCERO               |
| 16-08-23 | 10:55am | 47102332 |    | CABAMILLAS ASCENCIOS         |
| 16-08-23 | 11:00am | 32128311 |    | Espinoza DELCADO ROSA        |
| 16-08-23 | 11:05am | 47681582 |    | Robert Ayala                 |
| 16-08-23 | 11:07am | 32290395 |    | Eugenio Frajilo Espinoza     |
| 16-08-23 | 11:08am | 47272773 |    | Mils PAZ OAVILA              |
| 16-08-23 | 11:21am | 42948288 | 14 | Carmen Delos Santos          |
| 16-08-23 | 11:25am | 15735981 |    | Jesús Echegaray              |
| 16-08-23 | 11:27am | 07163401 |    | Luzmila Chilet Gonzalez      |
| 16-08-23 | 11:35am | 42569267 |    | David Espinoza Huerto        |
| 16-08-23 | 11:50am | 41951340 | 04 | José Maguina Rodríguez       |
| 16-08-23 | 12:00pm | 32726139 |    | Marcial Blas Blanco          |
| 16-08-23 | 12:03pm | 32967212 | 09 | QUINTIN Luna SAVEDRA         |
| 16-08-23 | 12:05pm | 71969649 | 14 | José Cardo CROANT            |
| 16-08-23 | 12:08pm | 44379752 | 16 | José Sanchez Rodríguez       |
| 16-08-23 | 12:10pm | 15745314 |    | Moses ANDRADE                |

| AREAS          | TRAMITES              | OBSERVACIONES |
|----------------|-----------------------|---------------|
| Alcaldia       | Cita                  |               |
| Alcaldia       | Cita                  |               |
| Vaso de leche  | Empadronamiento       |               |
| OBRAS          | Documentación         |               |
| Rentas         | pago Preoial          |               |
| SISFOH         | TRAMITAR SIS.         |               |
| SISFOH         | Activar sis.          |               |
| Logística      | consultar.            |               |
| DEMUNA         | Consultar.            |               |
| VASO de leche  | TRAMITAR.             |               |
| VASO de leche  | consultar.            |               |
| DEMUNA         | consultar.            |               |
| Logística      | TRAMITAR.             |               |
| SISFOH         | Actualizar el sis     |               |
| Obras          | TRAMITE.              |               |
| SIS            | consultar.            |               |
| Administración | TRAMITAR.             |               |
| OBRAS          | Ing. Esquivel         |               |
| Logística      | Entregar Documento    |               |
| Mesa de parte  | Partida de nacimiento |               |
| Obras          | Toma de Liquidación   |               |
| OBRAS          |                       |               |
| Rentas         | Consulta              |               |
| OBRAS          | Consulta              |               |
| OBRAS          | Consulta              |               |
| SISFOH         | Consulta (SIS)        |               |

| FECHA    | HORA     | D.N.I    | V  | NOMBRE y APELLIDOS         | AREAS             | TRAMITES               | OBSERVACIONES |
|----------|----------|----------|----|----------------------------|-------------------|------------------------|---------------|
| 16-08-23 | 12:13 pm | 4794565  | 02 | JENNER Loyola Santillan    | OBRAS             | Consulta               |               |
| 16-08-23 | 12:15 pm | 15446702 | 06 | LIBER Rios Renigo          | OBRAS             | Consulta               |               |
| 16-08-23 | 12:20 pm | 46499991 | 04 | Pierl Principe Urrutia     | Vaso de leche     | Inscripción            |               |
| 16-08-23 | 12:23 pm | 40960666 |    | Gloria Lara Lora           | Mesa de parte     | Entrega de documentos  |               |
| 16-08-23 | 12:35 pm | 10689514 |    | EDWIN Carmelo Paez         | Rentas            | pago de Arbitrios      |               |
| 16-08-23 | 02:25 pm | 29659946 |    | ANA Munaya Quispe          | Desarrollo Social | Consulta               |               |
| 16-08-23 | 02:27 pm | 70398101 |    | MARIBAR Justino Montes     | OBRAS             | Constancia de posesión |               |
| 16-08-23 | 02:30 pm | 15704709 |    | VICENTA Torres Bobio       | Mesa de parte     | Partida de función     |               |
| 16-08-23 | 02:35 pm | 71323092 |    | GERALDINE AUSTIN RODRIGUEZ | OBRAS             | plano Catastral        |               |
| 16-08-23 | 02:40 pm | 41505498 |    | Yesica Suarez Toro         | Vaso de leche     | Inscripción            |               |
| 16-08-23 | 02:45 pm | 15708413 | 12 | JUSTO Chavez Well          | Alcaldia          | Cita                   |               |
| 16-08-23 | 02:50 pm | 15703923 |    | Eugenio Osorio             | Rentas            | pago de Autovaluo      |               |
| 16-08-23 | 03:10 pm | 75423671 |    | FATTA Valledares           | Rentas            | pago de autovaluo      |               |
| 17-08-23 | 08:05 am | 47830704 |    | CARLAS esquivel            | obras             | consultar.             |               |
| 17-08-23 | 08:10 am | 40230279 |    | ROSAIVINA Ramos            | CAJA              | PAGAR AUTOVALUO.       |               |
| 17-08-23 | 08:12 am | 6161225  |    | Yoselyn Pimentel           | obras             | consultar.             |               |
| 17-08-23 | 08:14 am | 15715696 |    | MARIA Gonzalez             | SIS               | TRAMITAR.              |               |
| 17-08-23 | 8:20 am  | 72091664 |    | AIYA FLORES                | SIS               | Actualiza EL SIS.      |               |
| 17-08-23 | 8:35 am  | 15849959 |    | VIDAL Quispe Rojas         | obras             | tramite.               |               |
| 17-08-23 | 8:38 am  | 44220799 |    | MARIA Clemente             | SECRETARIA        | consultar.             |               |
| 17-08-23 | 8:40 am  | 15755981 |    | Jesus echevarria           | logistica         | TRAMITAR.              |               |
| 17-08-23 | 8:45 am  | 33324435 |    | Luciano Bonilla            | Rentas            | Pagos                  |               |
| 17-08-23 | 8:45 am  | 80499346 |    | CRISTINA MORA              | Vaso de leche     | consulta.              |               |
| 17-08-23 | 8:46 am  | 15709549 |    | RENE OCHOA                 | logistica         | tramitar.              |               |
| 17-08-23 | 8:50 am  | 71018918 |    | ANSELMA BARRERA            | Programa Junta    |                        |               |
| 17-08-23 |          | 72066101 |    | SANDRA CHAVEZ              | CAJA              | PASAR AUTOVALUO        |               |
| 17-08-23 |          | 60022935 |    | Florencia M679ACJ0         | Vaso de leche     | inscripción            |               |



| FECHA    | HORA     | D. N. I. | V. | NOMBRE Y APELLIDOS |
|----------|----------|----------|----|--------------------|
| 17-08-23 | 8:55 am  | 45658561 |    | CECELINDA ROSAS    |
| 17-08-23 | 9:10 am  | 41505498 |    | JESSICA JUAREZ     |
| 17-08-23 | 9:13 am  | 29516319 |    | MARIA RAMOS        |
| 17-08-23 | 9:15 am  | 15845024 |    | Milagros SIZUENTES |
| 17-08-23 | 9:16 am  | 15703180 |    | NELY CANO          |
| 17-08-23 | 9:17 am  | 15705150 |    | NERESIA TENORERA   |
| 17-08-23 | 9:19 am  | 76990199 |    | MARGARITA ALVA     |
| 17-08-23 | 9:20 am  | 76392479 |    | Julisa GONZALEZ    |
| 17-08-23 | 9:23 am  | 75667282 |    | UIVIDIA JULCA      |
| 17-08-23 | 9:26 am  | 15999810 |    | MILUSKA SOSA       |
| 17-08-23 | 9:30 am  | 15703191 |    | ISABEL DELGADO     |
| 17-08-23 | 9:40 am  | 41908607 |    | LINCOLN CALIXTO    |
| 17-08-23 | 9:42 am  | 41951340 |    | JOSE MASUJANA      |
| 17-08-23 | 9:44 am  | 46146973 |    | FIDELCA SACTA      |
| 17-08-23 | 9:45 am  | 15701385 |    | JOSERINA SILVA     |
| 17-08-23 | 9:50 am  | 70755545 |    | YONELY SANCHEZ     |
| 17-08-23 | 9:52 am  | 46814941 |    | Edith SANCHEZ      |
| 17-08-23 | 9:53 am  | 73894391 |    | CARMEN RIVERA      |
| 17-08-23 | 9:54 am  | 15703563 |    | MARITZA CAJERO     |
| 17-08-23 | 9:55 am  | 42036910 |    | Soledad GONZALEZ   |
| 17-08-23 | 9:56 am  | 76623978 |    | Jenny BARDOLIS     |
| 17-08-23 | 9:58 am  | 76797372 |    | DORIS PRIMO        |
| 17-08-23 | 10:00 am | 43089391 |    | Lisbet MARGUERIT   |
| 17-08-23 |          | 32644516 |    | OSCAR CACHA        |
| 17-08-23 |          | 15707987 |    | Betty CASTILLO     |
| 17-08-23 |          | 47799644 |    | OLGA RAMOS         |
| 17-08-23 |          | 44570771 |    | MARI MORA          |

| AREAS          | TRAMITES           | OBSERVACIONES |
|----------------|--------------------|---------------|
| Vaso de leche  | inscripción        |               |
| Vaso de leche  | inscripción        |               |
| SIS            | consultar.         |               |
| Rentas         | tramitar.          |               |
| SIS            | consultar.         |               |
| Renta          | Paso               |               |
| Vaso de leche  | inscripción        |               |
| clasificación  | Actualizar.        |               |
| Obras          | tramitar           |               |
| Ule.           | consultar.         |               |
| Rentas         | Pago               |               |
| Rentas         | consultar.         |               |
| Obras          | consultar.         |               |
| Obras          | tramitar.          |               |
| Vaso de leche  | inscripción        |               |
| Vaso de leche  | inscripción        |               |
| SIS.           | Revisor.           |               |
| SIS            | CLASIFICACION      |               |
| SIS            | CLASIFICACION      |               |
| SIS            | CLASIFICACION      |               |
| Vaso de leche  | inscripción        |               |
| Vaso de leche  | inscripción        |               |
| Pension 65     | consultar.         |               |
| Rentas         | Paso de Autovaluo. |               |
| Obras          | tramitar           |               |
| Vaso de leche. | inscripción        |               |
| coactiva       | tramite.           |               |

| FECHA      | HORA     | D.N.I    | V | NOMBRE Y APELLIDO    | AREAS             | Tramites             | OBSERVACIONES |
|------------|----------|----------|---|----------------------|-------------------|----------------------|---------------|
| 17-08-2023 | 10:30 am | 15861029 |   | Fidel GOMEZ          | RENTAS            | consultas de Regp'   |               |
| 17-08-23   | 10:36 am | 15627624 |   | Alfonso BARRON       | RENTAS            | consultar            |               |
| 17-08-23   | 10:38 am | 46827907 |   | Juan castillo        | Administración    | Particular donats    |               |
| 17-08-23   | 10:39 am | 15448012 |   | Patricia Figueroa    | RENTAS            | consultar.           |               |
| 17-08-23   | 10:30 am | 15702511 |   | P. DA URRUNAGA       | RENTAS            | previos.             |               |
| 17-08-23   | 10:36 am | 73518448 |   | CECILIA ROSADO       | Vaso de leche     | inscripción          |               |
| 17-08-23   | 10:40 am | 43848255 |   | ROXANA BARRITO       | UIC -             | CLASIFICACIÓN        |               |
| 17-08-23   | 10:41 am | 48142024 |   | Rosa Cadillo         | UIC -             | CLASIFICACIÓN        |               |
| 17-08-23   | 10:45 am | 15620362 |   | MARIA BARACAR        | Administración    | Consultar.           |               |
| 17-08-23   | 10:48 am | 46580711 |   | Junior Salinas       | SIS               | Actualizar el SIS    |               |
| 17-08-23   | 10:58 am | 73608516 |   | Estefany Zarata      | Vaso de leche     | inscripción          |               |
| 17-08-23   | 11:00 am | 48409787 |   | Bryan Carilo         | Desarrollo Social | consultar.           |               |
| 17-08-23   | 11:08 am | 15867516 |   | Problemas FERNANDEZ  | OBRAS             | Consultar.           |               |
| 17-08-23   | 11:05 am | 10137053 |   | HENRY AICAZAR        | RENTAS            | Pagos                |               |
| 17-08-23   | 11:06 am | 11708051 |   | Pedro CHANGA         | OBRAS             | tramitar.            |               |
| 17-08-23   | 11:10 am | 06552973 |   | Roberto GOMEZ        | OBRAS             | TRAMITAR             |               |
| 17-08-23   | 11:11 am | 72247916 |   | MELGAREJO Pizarro A  | OBRAS             | tramite de donats    |               |
| 17-08-23   | 11:26 am | 09868827 |   | MARTIN ROJAS         | OBRAS             | solicitar constancia |               |
| 17-08-23   | 11:30 am | 15761608 |   | William Garcia       | SIS               | actualizar           |               |
| 17-08-23   | 11:31 am | 48025677 |   | Alexander Siquinza   | ALCALDIA          | cita.                |               |
| 17-08-23   | 11:33 am | 70404196 |   | MARIELA BANCHOS      | Vaso de leche     | inscripción          |               |
| 17-08-23   | 11:38 am | 08634951 |   | LIANA JARA           | OBRAS             | consultar Permiso    |               |
| 17-08-23   | 11:45 am | 15702511 |   | Juan Carlos castillo | Desarrollo Social | consultar trabajo    |               |
| 17-08-23   | 11:46 am | 15706003 |   | TERESA CHANGA        | OBRAS             | consultar.           |               |
| 17-08-23   | 11:48 am | 31608036 |   | TUDORO JULCA         | Desarrollo        | tramitar.            |               |
| 17-08-23   | 11:49 am | 71631655 |   | LUIS MENEGES         | SISTOS            | inscripción          |               |
| 17-08-23   | 11:55 am | 15705471 |   | Alfonso AMBROSIA     | PENSION GS        | TRAMITAR             |               |

| FECHA    | HORA     | D.N.I    | V | NOMBRE Y APELLIDOS       |
|----------|----------|----------|---|--------------------------|
| 12-07-23 | 12:00 pm | 33356298 |   | TATIANA ZORERA           |
| 12-07-23 | 12:05 pm | 45975577 |   | JUZ AGUILO               |
| 12-07-23 | 12:17 pm | 44914574 |   | JHONY ESTRADA            |
| 12-07-23 | 12:30 pm | 15678770 |   | FLORIAN PEYER            |
| 12-07-23 | 12:35 pm | 47388577 |   | MELISSA LOPEZ            |
| 12-07-23 | 12:46 pm | 15859353 |   | DURILIO CUEVA            |
| 12-08-23 | 12:50 pm | 27150180 |   | WILMAR KANOS             |
| 12-08-23 | 2:20 pm  | 42457695 |   | RONALD CAURINA           |
| 12-08-23 | 2:22 pm  | 74173796 |   | LIZ ACUÑA                |
| 12-08-23 | 2:25 pm  | 15706371 |   | LUZ NUÑEZ                |
| 12-08-23 | 2:40 pm  | 31941587 |   | CLAUDIA SANTOS           |
| 12-08-23 | 2:43 pm  | 32963047 |   | Eder HUARAZ              |
| 12-08-23 | 2:45 pm  | 73022366 |   | ESTERI DIAZ              |
| 12-08-23 | 2:50 pm  | 72961221 |   | Solis Arquino Rosel      |
| 12-08-23 | 2:55 pm  | 15752083 |   | BERTHA RIVERA            |
| 12-08-23 | 3 pm     | 76335139 |   | ROSMERY LUJAS            |
| 12-08-23 | 3:02 pm  | 71275304 |   | Esmeralda BARRON         |
| 12-08-23 | 3:10 pm  | 15298067 |   | SOFIA PITUA              |
| 12-08-23 | 3:12 pm  | 75211703 |   | CLARIBEL PEREZ           |
| 12-08-23 | 3:15 pm  | 73594403 |   | SADY PALACIOS            |
| 12-08-23 | 3:17 pm  | 15707990 |   | ELVIA SANCHEZ            |
| 12-08-23 | 3:20 pm  | 15708301 |   | GOLIAN ANGOLAS           |
| 12-08-23 | 3:28 pm  | 47792033 |   | MARIA LOPEZ              |
| 12-08-23 | 8:00 AM  | 15706372 |   | LUIS MUÑEZ DIAZ          |
| 12-08-23 | 8:09 AM  | 92893735 |   | LORENZO FLORENTINO RAMA  |
| 12-08-23 |          | 15849295 |   | ORTIZ LARA MARIA EUGENIA |
| 12-08-23 | 8:15 AM  | 42921669 |   | Lidia Torres Medina      |

| ARENAS        | tramites             | OBSERVACIONES |
|---------------|----------------------|---------------|
| Ule           | Clasificación        |               |
| Vaso de leche | Inscripción          |               |
| RENTAS        | PAGE ANOTADOS        |               |
| ALCALDIA      | PETA.                |               |
| DEMUNA        | TRAMITAR.            |               |
| RENTAS        | Solicitar constancia |               |
| Ule           | Pension 65.          |               |
| OBAS          | CONSULTAR.           |               |
| Ule           | Recoger SIS.         |               |
| RENTAS        | TRAMITAR.            |               |
| Ule           | Pension 65.          |               |
| OBAS          | dYAE Documentos.     |               |
| OBAS          | TRAMITAR.            |               |
| OBAS          | TRAMITAR.            |               |
| Ule           | Recoger.             |               |
| OBAS          | Documentos, dYAE     |               |
| ALCALDIA      | CONSULTAR.           |               |
| VASO de leche | Inscripción          |               |
| VASO de leche | Inscripción          |               |
| OBAS          | CONSULTAR.           |               |
| Desarrollo    | CONSULTAR            |               |
| Ule           | Renovar.             |               |
| OBAS          | TRAMITES:            |               |
| OBAS          | constancia pasaporte |               |
| OBAS          | TRAMITES.            |               |
| Ule           | inscripción          |               |

| FECHA    | Hora     | DNI        | V  | NOMBRE Y APELLIDOS         |
|----------|----------|------------|----|----------------------------|
| 18-08-23 | 8:50 AM  | 6228318    | -  | Corni Valdivia Bredith     |
| 18-08-23 | 8:51 AM  | 3193214    | 10 | Ramirez Estela Claudia     |
| 18-08-23 | 8:53 AM  | 4391985    | 16 | Hidalgo Villanova Hector   |
| 18-08-23 | 8:54 AM  | 15907092   |    | Davilla Bruno Eleuterio    |
| 18-08-23 | 8:56 AM  | 4526190    | 15 | Kanaka Rosadio Lisbeth     |
| 18-08-23 | 9:00 AM  | 7661062    |    | Romon Diaz Lucinda         |
| 18-08-23 | 9:05 AM  | 17851041   | 10 | Raya Menez Jose            |
| 18-08-23 | 9:05 AM  | 10722334   | 05 | Parricio Rojas Angelica    |
| 18-08-23 | 9:07 AM  | 159871884  |    | Serrano Aponte Edette      |
| 18-08-23 | 9:08 AM  | 4859262    | 05 | Ugas Guardia Eva           |
| 18-08-23 | 9:13 AM  | 41932158   | 10 | Osca Rojas Omar            |
| 18-08-23 | 9:20 AM  | 15400118   |    | Maria Magdalena Santa Cruz |
| 18-08-23 | 9:25 AM  | 1501636    |    | Higuerino Delgado Pinto    |
| 18-08-23 | 9:35 AM  | 15866891   | 15 | Valerio Martinez Enrique   |
| 18-08-23 | 9:40 AM  | 15707001   |    | Felicita Tello Rosana      |
| 18-08-23 | 9:45 AM  | 15995221   |    | Santiago Gillo Pablo       |
| 18-08-23 | 10:00 AM | 40429338   |    | Janelle Foria Vidal        |
| 18-08-23 | 10:00 AM | 3146036    |    | Teodorico Julio Troje      |
| 18-08-23 | 10:00 AM | 0834009    |    | Cueva Valverde Aurelio     |
| 18-08-23 | 10:05 AM | 40381141   | 10 | URBANO Ortiz Jose Ramiro   |
| 18-08-23 | 10:10 AM | 1462309230 |    | Bergara Ceay Brigith       |
| 18-08-23 | 10:25 AM | 1530024    | 15 | Valverde Delasec Juan Jose |
| 18-08-23 | 10:33 AM | 71015981   |    | MARIEL Gamarra Tenorio     |
| 18-08-23 | 10:40 AM | 31630353   |    | VICTOR Castillo Romero     |
| 18-08-23 | 10:42 AM | 71297779   |    | Angel Costaneda LAZARO     |
| 18-08-23 | 10:43 AM | 15596543   |    | ANTONIO Coriani            |
| 18-08-23 | 10:45 AM | 15702511   |    | Lidia Urrunaga             |

| AREA              | tramite     | OBSERVACIONES                   |
|-------------------|-------------|---------------------------------|
| Vaso de leche     | inscripcion |                                 |
| Desarrollo Social | Consulta    |                                 |
| Alcaldia          | "           |                                 |
| Desarrollo Social | Consulta    |                                 |
| Ule               | Progrs      |                                 |
| Vaso de leche     | inscripcion |                                 |
| OBRAS             | Tramite     |                                 |
| Renta             | Abitico     |                                 |
| Ule               | Sis         |                                 |
| Vaso de leche     | inscripcion |                                 |
| Logistica         | Consulta    |                                 |
| Vaso de leche     | inscripcion |                                 |
| Desarrollo Social | Consulta    |                                 |
| Logistica         | Consulta    |                                 |
| Desarrollo Social | Consulta    |                                 |
| Alcaldia          | Cito        | "Presidente P.P. Visto/Hermano) |
| Renta             | consulta    |                                 |
| OBRAS             | Consulta    |                                 |
| OBRAS             | Consulta    |                                 |
| Rentas            | Consulta    |                                 |
| Rentas - OBRAS    | Pago        |                                 |
| Catastro          | Consulta    |                                 |
| Vaso de leche     | inscripcion |                                 |
| OBRAS             | Trg George  |                                 |
| OBRAS             | Consulta    |                                 |
| Logistica         | Documento   |                                 |
| Rentas            | Produce     |                                 |

| Fecha    | HORA     | D.N.I.   | V  | NOMBRE Y APELLIDOS        |
|----------|----------|----------|----|---------------------------|
| 18-08-23 | 11:00 am | 76525270 |    | Jorge Luis Delgado Prado  |
| 18-08-23 | 11:05 am | 15957942 |    | Macedonio Flores Gonzalez |
| 18-08-23 | 11:10 am | 43241881 |    | Diana Maguino             |
| 18-08-23 | 11:12 am | 48697311 |    | Tris Lara Fernandez       |
| 18-08-23 | 11:13 am | 15634773 | 06 | Alfredo Calzas Gario      |
| 18-08-23 | 11:15 am | 46927620 | 13 | Luis Torres Fernandez     |
| 18-08-23 | 11:16 am | 15703589 |    | Antonio Paucar Pinto      |
| 18-08-23 | 11:17 am | 15682319 | 12 | Juan Benites Montalvo     |
| 18-08-23 | 11:18 am | 15707222 |    | Julio Lara                |
| 18-08-23 | 11:23 am | 70905531 | 01 | María OSTOS BOYA          |
| 18-08-23 | 11:30 am | 44291858 |    | Paola Montoro Ulloa       |
| 18-08-23 | 11:35 am | 15656304 | 02 | Gabriel Maguino Ortiz     |
| 18-08-23 | 11:53 am | 10022316 |    | Israel Espinoza Hinojosa  |
| 18-08-23 | 11:55 am | 46051555 | 09 | Guisela Salazar Norez     |
| 18-08-23 | 11:57 am | 15252027 |    | BERTA RIVERA              |
| 18-08-23 | 12:00 pm | 7460874  | 15 | ROBERT RIVAS NATUINDO     |
| 18-08-23 | 12:02 pm | 46345799 |    | Rocio TORRE ORTEGA        |
| 18-08-23 | 12:03 pm | 46617989 |    | Keyla Gallardo Durano     |
| 18-08-23 | 12:05 pm | 74149613 | 17 | María Alencio Rojas       |
| 18-08-23 | 12:07 pm | 05360881 |    | Ruth LOPEZ PINGDA         |
| 18-08-23 | 12:10 pm | 4402357  |    | Sheedon Fuentes Chavez    |
| 18-08-23 | 12:15 pm | 15262292 |    | Daniel NOPECO Julca       |
| 18-08-23 | 12:20 pm | 43560590 |    | Orlando Trujillo Herrera  |
| 18-08-23 | 12:25 pm | 31607786 |    | Blanca Mejía Lopez        |
| 18-08-23 | 12:30 pm | 47398301 |    | CINDIA Medina Bernal      |
| 18-08-23 | 12:35 pm | 71523973 |    | Pierrina AQUIRRE          |
| 18-08-23 | 12:50 pm | 76604365 |    | Lesly Jaime Silveira      |

| AREA              | TRAMITE            | OBSERVACIONES                  |
|-------------------|--------------------|--------------------------------|
| Desarrollo Social | Consulta           |                                |
| Mesa de parte     | partido de N.      |                                |
| Desarrollo Social | Consulta           |                                |
| ULE               | Actualización (51) |                                |
| OBRAS             |                    |                                |
| OBRAS             |                    |                                |
| Logística         | Guardiana          |                                |
| OBRAS             | planos             |                                |
| OBRAS             |                    | Presidente del C.P. Cantagallo |
| Vaso de leche     | Empadronamiento    |                                |
| Tributaria        | Consulta           |                                |
| Mesa de parte     | Documento Alcalde  |                                |
| Logística         | Consulta           |                                |
| Mesa de parte     | Recoger D.N.I      |                                |
| OBRAS             | Dejar Documentos   |                                |
| Logística         | OBRAS              |                                |
| SISFOH            | Actualización (51) |                                |
| Demuna            | Consulta           |                                |
| SISFOH            | Consulta           |                                |
| Mesa de parte     | partido de N.      |                                |
| Mesa de parte     | Consulta           |                                |
| Secretaria        | Consulta           |                                |
| OBRA              |                    |                                |
| Alcaldía          | " "                |                                |
| SISFOH            | Recoger            |                                |
| Vaso de leche     | Empadronamiento    |                                |
| Vaso de leche     | Empadronamiento    |                                |

| FECHA    | HORA    | D.N.I    | V  | NOMBRE Y APELLIDOS              |
|----------|---------|----------|----|---------------------------------|
| 18-08-23 | 1:05 pm | 48024233 |    | Noemi BATA Loyola               |
| 18-08-23 | 2:15 pm | 43847242 |    | Mirtha Cristobal Diaz           |
| 18-08-23 | 2:20 pm | 15749959 |    | Vival Puisse Perez              |
| 18-08-23 | 2:30 pm | 42713479 |    | Daria Porcino Gaspar            |
| 18-08-23 | 2:35 pm | 08770438 |    | JUSTO Chavez Wall               |
| 18-08-23 | 2:38 pm | 41959340 | 04 | Jose Maguina                    |
| 18-08-23 | 2:42 pm | 41985577 | 10 | VLADIMIR Gonzales Pacheco       |
| 18-08-23 | 2:43 pm | 45347615 |    | Rasmelia Collazos Tamazora      |
| 18-08-23 | 2:46 pm | 32034796 |    | Maximo Colonia                  |
| 18-08-23 | 2:50 pm | 77138005 |    | Irma Manayay Vilcabana          |
| 18-08-23 | 2:52 pm | 74955637 |    | Elión JARA Asencios             |
| 18-08-23 | 2:53 pm | 15702180 |    | Donis Sanchez de Acevedo        |
| 18-08-23 | 2:55 pm | 1586689  | 16 | ENRIQUE Valerio Martinez        |
| 18-08-23 | 3:05 pm | 43733618 | 11 | Marciana Yufanque de la Cruz    |
| 18-08-23 | 3:08 pm | 15706814 |    | Hilaa Rosales AGUIRRE           |
| 18-08-23 | 3:20 pm | 43607290 |    | Marcelo Javier Bejarano Escobar |
| 18-08-23 | 3:22 pm | 40429328 |    | Janelle Perin Vival             |
| 18-08-23 | 3:25 pm | 47544770 |    | Diana Cena Tolentino            |
| 18-08-23 | 3:28 pm | 76335139 |    | Rosmary Lujan                   |
| 18-08-23 | 3:30 pm | 42170523 |    | ORTENCIA Jara Asencios          |
| 18-08-23 | 3:32 pm | 40911639 |    | ZOLA fernandez                  |
| 18-08-23 | 3:40 pm | 74290879 | 06 | Yolanda Lucero Human            |
| 18-08-23 | 3:41 pm | 49030834 |    | LURDES Cajo Cruz                |
| 18-08-23 | 3:45 pm | 71519445 |    | Carmen Jara Rojas               |
| 18-08-23 | 4:20 pm | 46528719 |    | ALBERTA Cantaro Ramón           |
| 18-08-23 | 4:22 pm | 70287596 |    | Angelica Lara Borge             |
| 18-08-23 | 5:00 pm | 45893522 |    | Yeny Juiver Valveros            |

| AREA               | FRANTEE                     | OBSERVACIONES |
|--------------------|-----------------------------|---------------|
| Vaso de leche      | Empadronamiento             |               |
| Vaso de leche      | Empadronamiento             |               |
| RENTAS             | Preprios                    |               |
| Vaso de leche      | Empadronamiento             |               |
| Alcaldía           | Cita                        |               |
| OBRAS              | Consulta                    |               |
| Tesorería Social   | " "                         |               |
| Vaso de leche      | Empadronamiento             |               |
| Sección de Consejo | " "                         |               |
| Vaso de leche      | empadronamiento             |               |
| Vaso de leche      | Empadronamiento             |               |
| SISFOH             | Actualización (sis)         |               |
| Rentas             | Consulta                    |               |
| OBRAS              | Documentación               |               |
| Lic: TAHINA        | Reunión                     |               |
| Lic: TAHINA        | Consulta                    |               |
| RENTAS             | Consulta                    |               |
| Vaso de leche      | Empadronamiento             |               |
| Vaso de leche      | Empadronamiento             |               |
| Vaso de leche      | Empadronamiento             |               |
| Vaso de leche      | Empadronamiento             |               |
| Rentas             | Consulta de un caso         |               |
| Vaso de leche      | Empadronamiento             |               |
| Logística          | Mantenimiento de Documentos |               |
| Vaso de leche      | Empadronamiento             |               |
| H/A                | Entregar Documento          |               |
| Vaso de leche      | Empadronamiento             |               |

| FECHA    | HORA    | D.N.I    | V  | NOMBRE Y APELLIDOS          |
|----------|---------|----------|----|-----------------------------|
| 21-08-23 | 8:08 am | 41129066 |    | Julio Castillo Balcazar     |
| 21-08-23 | 8:10 am | 15V48128 |    | Carlos Jose Zapata          |
| 21-08-23 | 8:15 am | 42722358 | 11 | ISTVHAN DELA Cruz Rodriguez |
| 21-08-23 | 8:20 am | 32650382 |    | Alejandro Riquena Huerto    |
| 21-08-23 | 8:22 am | 45893528 |    | Yeny Javier Valverde        |
| 21-08-23 | 8:25 am | 49267108 |    | Madaleno Atencia ORTIZ      |
| 21-08-23 | 8:27 am | 15263011 |    | Abel Caurino Tamayo         |
| 21-08-23 | 8:30 am | 42859438 | 10 | Yola Vicuña Rafael          |
| 21-08-23 | 8:43 am | 47758870 |    | Cristina Flores Rivera      |
| 21-08-23 | 8:49 am | 15702584 |    | Digna medina ORTIZ          |
| 21-08-23 | 8:50 am | 42330580 |    | Pamela Ramos Alarcón        |
| 21-08-23 | 8:52 am | 48344426 |    | Brigida Cantero Tarazona    |
| 21-08-23 | 8:54 am | 15849719 |    | María Lara Alarcón          |
| 21-08-23 | 8:55 am | 01188841 |    | Paulina Gerónimo Beravides  |
| 21-08-23 | 8:56 am | 15759160 | 04 | Mauricio Mallqui Arevedo    |
| 21-08-23 | 8:57 am | 45572251 | 02 | Angel Isla                  |
| 21-08-23 | 9:00 am | 74628305 |    | Fabiola Trujillo Alcuna     |
| 21-08-23 | 9:03 am | 46392536 |    | Delia Isido                 |
| 21-08-23 | 9:05 am | 41895496 |    | Lizy Infantas               |
| 21-08-23 | 9:09 am | 75495145 |    | Yeral Garcia Janda          |
| 21-08-23 | 9:12 am | 70504877 |    | Denisse Ostos Serrano       |
| 21-08-23 | 9:15 am | 15713396 |    | Cesar Yanayaco              |
| 21-08-23 | 9:20 am | 15298090 |    | Dora Isabel Zorrillo Torres |
| 21-08-23 | 9:21 am | 48127900 |    | Gloria Suiro                |
| 21-08-23 | 9:23 am | 60314227 |    | Analy Torres                |
| 21-08-23 | 9:25 am | 70702458 |    | Xiomira Sifuentes Soria     |
| 21-08-23 | 9:27 am | 41937158 | 10 | Oliver OBAR Reguejo         |

| AREA  | TRAMITES                     | OBSERVACIONES |
|---|------------------------------|---------------|
| Rentas                                      | pago autovaluo               |               |
| Rentas                                      | Consulta                     |               |
| OBRAS                                       | consulta almg Español        |               |
| Secretaria                                  | "                            |               |
| Vaso de leche                               |                              |               |
| Vaso de leche                               |                              |               |
| Rentas                                      | pago de autovaluo            |               |
| OBRAS                                       | Constancia de posesión       |               |
| Vaso de leche                               | Empadronamiento              |               |
| Rentas                                      | pago de Autovaluo            |               |
| Rentas                                      | Consulta de papales          |               |
| Mesa de Parte                               | partida de Matrinas          |               |
| Vaso de leche                               | Empadronamiento              |               |
| SISFOH                                      | Recoge clasificación         |               |
| Logística                                   | documentos de planta         |               |
| OBRAS                                       | recoger planos               |               |
| Vaso de leche                               | Empadronamiento              |               |
| Rentas                                      | pago de Autovaluo            |               |
| Rentas                                      | Consulta                     |               |
| Vaso de leche                               | Empadronamiento              |               |
| SISFOH                                      | Consulta Sobre Sis           |               |
| OBRAS                                       | Sacar Constancia de posesión |               |
| Ule   | Actualización de Sis         |               |
| Rentas                                      | pago de Autovaluo            |               |
| Vaso de leche                               | Empadronamiento              |               |
| SISFOH                                      | Recoger Sis                  |               |
| OBRAS ACOSTICA<br>Oficina M. Administración | Pago - Obligaciones ejecuta  |               |

| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDOS      |
|----------|----------|----------|----|-------------------------|
| 21-08-23 | 9:30 am  | 15620008 |    | Rufina Milla Milla      |
| 21-08-23 | 9:35 am  | 09856455 |    | Marcelina Cantuyuncar   |
| 21-08-23 | 9:36 am  | 15867446 |    | Carlos Azabache         |
| 21-08-23 | 9:37 am  | 15853690 | 02 | Renzo Devilla Collantes |
| 21-08-23 | 9:38 am  | 15722601 | 12 | Javier Aguilbar         |
| 21-08-23 | 9:39 am  | 41532970 | 09 | Gilberto Jara           |
| 21-08-23 | 9:40 am  | 41284860 | 14 | Wilmer Merjildo         |
| 21-08-23 | 9:41 am  | 22870120 | 01 | Dimas Merjildo          |
| 21-08-23 | 9:42 am  | 15690734 |    | Simeón Garay            |
| 21-08-23 | 9:43 am  | 75197334 |    | Jesus Cruz Santos       |
| 21-08-23 | 9:50 am  | 47282927 |    | Leydy Huanca Torres     |
| 21-08-23 | 9:55 am  | 15709994 |    | Rosmery Alfaro          |
| 21-08-23 | 9:57 am  | 46899294 |    | ANDRE Oropeza           |
| 21-08-23 | 10:00 am | 15704031 |    | Lino Henrique Diaz      |
| 21-08-23 | 10:02 am | 77178799 |    | JORGE Durich I          |
| 21-08-23 | 10:05 am | 40263193 |    | Magaly Loza Arguino     |
| 21-08-23 | 10:07 am | 44527034 |    | María Peña Loza         |
| 21-08-23 | 10:16 am | 40182970 | 06 | Luis Bautista           |
| 21-08-23 | 10:20 am | 31410946 |    | Lidia Molina            |
| 21-08-23 | 10:25 am | 15735981 | 12 | Jesus Echogaray         |
| 21-08-23 | 10:26 am | 45268531 |    | Ely Melgorejo Reyes     |
| 21-08-23 | 10:30 am | 71640549 |    | Liliana Rojas Soto      |
| 21-08-23 | 10:35 am | 09964049 |    | Gladys Valladares       |
| 21-08-23 | 10:42 am | 80283522 | 01 | Lisardo Bendito         |
| 21-08-23 | 10:43 am | 62138767 |    | Joselyn Contreras       |
| 21-08-23 | 10:45 am | 42017153 |    | Angel Molina            |
| 21-08-23 | 10:49 am | 73642329 |    | Milagros Jaramilla      |

| AREA               | TRAMITE                                  | OBSERVACIONES |
|--------------------|--|---------------|
| Rentas             | Pago de Preojos                          |               |
| OBRAS              | formalización de planes                  |               |
| Rentas             | pago de Autovaluo                        |               |
| OBRAS              | Ing: Esquivel                            |               |
| OBRAS              | Ing: Esquivel                            |               |
| OBRAS              | Ing: Esquivel                            |               |
| OBRAS              | Ing: Esquivel                            |               |
| OBRAS              | Ing: Esquivel                            |               |
| SISTOH             | Actualización Sis                        |               |
| Administración     | Consulta de pago                         |               |
| Vaso de leche      | Empadronamiento                          |               |
| Salón de Acto      | Cita con el regidor Waldo                |               |
| Gerencia Municipal | Entregar Documentos                      |               |
| Rentas             | pago de Autovaluo                        |               |
| OBRAS              | Consultas sobre papeles                  |               |
| Rentas             | Pago de Autovaluo                        |               |
| OBRAS              | Constancia de posesión                   |               |
| Logística          | " "                                      |               |
| Defensa Civil      | Consulta                                 |               |
| Logística          | Guías en almacén                         |               |
| Mesa de Parte      | Recoger D.N.I                            |               |
| Vaso de leche      | Empadronamiento                          |               |
| OBRAS              | Tramites de terreno                      |               |
| Logística          | Entregar recibos de Agua                 |               |
| Ule                | Clasificación S.                         |               |
| OBRAS              | Entregar Documentos                      |               |
| Mesa de Parte      | Partido de nacimiento para el extranjero |               |



| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDOS       |
|----------|----------|----------|----|--------------------------|
| 21-08-23 | 10:50 am | 10270364 |    | Cesar Zapata Luna        |
| 21-08-23 | 10:52 am | 04187262 |    | Corneo Loza pomares      |
| 21-08-23 | 10:55 am | 41123701 | 06 | Paul Cadillo Tello       |
| 21-08-23 | 10:58 am | 43496245 |    | Joseph Trujillo Rosales  |
| 21-08-23 | 10:59 am | 72247916 |    | ANGELA Melgarejo Pizarra |
| 21-08-23 | 11:00 am | 15705779 | 11 | Juan BARBA HERRERA       |
| 21-08-23 | 11:03 am | 77356503 |    | Maria Antonia Condor     |
| 21-08-23 | 11:04 am | 42760686 | 04 | Angelica Espinoza        |
| 21-08-23 | 11:05 am | 15299204 |    | Alfonso Siquientes Leiva |
| 21-08-23 | 11:06 am | 41390449 | 10 | Julio Ariza Camara       |
| 21-08-23 | 11:07 am | 40516201 |    | Ermelinda Yupa Huaman    |
| 21-08-23 | 11:09 am | 15689129 |    | Pablo Gonzales Aracena   |
| 21-08-23 | 11:10 am | 42556514 |    | Shiny Quispe Lopez       |
| 21-08-23 | 11:17 am | 15701385 |    | Josefina Silva           |
| 21-08-23 | 11:20 am | 32727623 |    | Leoncio Patricio Saler   |
| 21-08-23 | 11:22 am | 70546030 |    | BETZABETH Miranda        |
| 21-08-23 | 11:25 am | 73271890 |    | Florinda Tócas Ascencio  |
| 21-08-23 | 11:27 am | 44202225 |    | Chabeli Torres Oca       |
| 21-08-23 | 11:30 am | 15656356 | 09 | GABRIEL Maguina Ortiz    |
| 21-08-23 | 11:43 am | 23747019 | 11 | MARIA FERREYRA Sanchez   |
| 21-08-23 | 11:50 am | 40093722 |    | Manuel Jaime HERRERA     |
| 21-08-23 | 11:53 am | 74553342 |    | Martha Garcia Pozo       |
| 21-08-23 | 12:03 pm | 45308037 |    | MIRTHA Inocente Benancio |
| 21-08-23 | 12:10 pm | 42651468 |    | Yelina Cardenas          |
| 21-08-23 | 12:15 pm | 15757219 |    | José Roque Alarcón       |
| 21-08-23 | 12:30 pm | 40643818 |    | Rosa Caballero           |
| 21-08-23 | 12:52 pm | 15850400 |    | Veronica Quea            |

| AREA          | TRAMITE                            | OBSERVACIONES |
|---------------|------------------------------------|---------------|
| ULA           | Recoger Clasificación              |               |
| Pensión 65    | Consulta                           |               |
| OBRAS         | Recoger Documentos                 |               |
| RR.HH         | Sacar Pago                         |               |
| OBRAS         | Entregar @                         |               |
| SECRETARIA    |                                    |               |
| ULA           | tema de Clasificación              |               |
| OBRAS         | Constancia                         |               |
| Rentas        | pago de autavalua                  |               |
| OBRAS         | Sacar plano para hacer una cochera |               |
| Rentas        | pago de Autavalua                  |               |
| Ule           | Recoger Clasificación              |               |
| Rentas        | Pago de Autavalua                  |               |
| Rentas        | Pago de Autavalua                  |               |
| Ule           | Actualización SIS                  |               |
| Vaso de leche | Consulta                           |               |
| Vaso de leche | Empadronamiento                    |               |
| Sm Lourdes    | Recoger Texto                      |               |
| SECRETARIA    | Sacar Cita                         |               |
| SECRETARIA    | Sacar Cita                         |               |
| Rentas        | Pago de Autavalua                  |               |
| Demuna        | Demanda de Alimentos               |               |
| Mesa de parte | Tramites de divorcio               |               |
| Vaso de Leche | Empadronamiento                    |               |
| Logística     | Recoger Factura                    |               |
| Demuna        | Consulta                           |               |
| SECRETARIA    | Cita                               |               |

| FECHA    | HORA    | D.N.I    | V | NOMBRE Y APELLIDO        |
|----------|---------|----------|---|--------------------------|
| 21-08-23 | 2:00 pm | 45308037 |   | MIRTHA Inocente Benancio |
| 21-08-23 | 2:10 pm | 74309298 |   | Michael PUISA Salis      |
| 21-08-23 | 2:15 pm | 47985426 |   | Nelisa Florez Mendoza    |
| 21-08-23 | 2:20 pm | 44962767 |   | Elogia Mendoza Cadillo   |
| 21-08-23 | 2:25 pm | 83883850 |   | Nicole Suarez Alamo      |
| 21-08-23 | 2:30 pm | 15862812 |   | Daniel Nofeco Sulca      |
| 21-08-23 | 2:36 pm | 73875248 |   | Espana Suarez Alamo      |
| 21-08-23 | 2:38 pm | 71122355 |   | RUBY Dominguez Rosales   |
| 21-08-23 | 2:45 pm | 45053223 |   | Sofia LOPEZ TORRES       |
| 21-08-23 | 2:50 pm | 44172285 |   | Coleonico Ruiz Gaspar    |
| 21-08-23 | 2:52 pm | 43923647 |   | Fredy Muñoz RODRIGUEZ    |
| 21-08-23 | 2:53 pm | 08770438 |   | Milan Chavez             |
| 21-08-23 | 2:59 pm | 41039933 |   | Mercedes Sanchez         |
| 21-08-23 | 3:00 pm | REUNION  |   | REUNION COMUDENA         |
| 21-08-23 |         |          |   |                          |
| 21-08-23 |         |          |   |                          |
| 21-08-23 |         |          |   |                          |
| 21-08-23 |         |          |   |                          |
| 21-08-23 |         |          |   |                          |
| 21-08-23 |         |          |   |                          |
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| 21-08-23 |         |          |   |                          |
| 21-08-23 |         |          |   |                          |
| 21-08-23 |         |          |   |                          |

6:00 P.M

REUNIÓN COMUDENA

| AREA             | TRAMITE                         | OBSERVACIONES |
|------------------|---------------------------------|---------------|
| Mesa de Parte    | Partido de Nacimiento           |               |
| OBRA             | Recoger Certificado de posesión |               |
| SISFOH           | Recoger Clasificación S.        |               |
| SISFOH           | Recoger Clasificación S.        |               |
| Vaso de Leche    | Empadronamiento                 |               |
| OBRA             | Centro poblado                  |               |
| Vaso de Leche    | Empadronamiento                 |               |
| OBRA             | Certificado de perimeter        |               |
| SISFOH           | Recoger clasificación S.        |               |
| Pentas           | Pago de Autovalua               |               |
| Alcaldia         | Cita                            |               |
| Alcaldia         | Cita                            |               |
| Demuna           | Reunion                         |               |
| REUNION COMUDENA | REUNION                         |               |
|                  |                                 |               |
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REUNIÓN CON PROMOTORES

| FECHA    | HORA    | DNI      | V  | NOMBRE Y APELLIDOS          |
|----------|---------|----------|----|-----------------------------|
| 22-08-23 | 8:13 am | 42437699 | 09 | Ronald Carrino              |
| 22-08-23 | 8:15 am | 76161225 |    | Joselyn Pimentel            |
| 22-08-23 | 8:29 am | 72039939 |    | ESTHER PANA MAYWIRE         |
| 22-08-23 | 8:36 am | 72798505 |    | SEBASTIAN Pantoja Rodriguez |
| 22-08-23 | 8:45 am | 15716165 |    | YOLE GARCIA                 |
| 22-08-23 | 8:50 am | 45052101 |    | Jessica Medina Uela         |
| 22-08-23 | 8:52 am | 47102342 | 02 | ANGELA Cabanillas Asconca   |
| 22-08-23 | 8:55 am | 60417870 |    | Rosa Prado Lluyza           |
| 22-08-23 | 9:00 am | 72581799 |    | NOELI Saenz Ramirez         |
| 22-08-23 | 9:05 am | 22893735 |    | Lorena Florentina           |
| 22-08-23 | 9:06 am | 76908244 |    | Rosaria Medina Ortiz        |
| 22-08-23 | 9:08 am | 15707224 | 12 | Gullermo Huata Villanueva   |
| 22-08-23 | 9:09 am | 15707524 | 11 | Martin Rojas                |
| 22-08-23 | 9:10 am | 75871362 |    | Estefany Arguino            |
| 22-08-23 | 9:15 am | 31889118 |    | Santita Figueroa Falcon     |
| 22-08-23 | 9:16 am | 32026191 |    | MEDARDO BERROPI De Lacave   |
| 22-08-23 | 9:17 am | 40025961 |    | HILDA ORTIZ                 |
| 22-08-23 | 9:18 am | 15619565 | 01 | Nicolas Salinas Alvarado    |
| 22-08-23 | 9:20 am | 43235885 | 10 | Jesús Díaz Marzano          |
| 22-08-23 | 9:22 am | 15448255 |    | MARSA Caldas Pajuelo        |
| 22-08-23 | 9:25 am | 43074841 |    | Rosangela Lara Espinoza     |
| 22-08-23 | 9:40 am | 06576193 |    | Elvira Merino Torres        |
| 22-08-23 | 9:45 am | 15707268 |    | Josefina Casimiro           |
| 22-08-23 | 9:50 am | 77563543 |    | MARILINA MONTALVO HUERTA    |
| 22-08-23 | 9:52 am | 45270186 |    | Alexandra Ramirez           |
| 22-08-23 | 9:55 am | 15709246 |    | Ara Flores                  |
| 22-08-23 | 9:57 am | 70387786 |    | Milagros Lara               |

| AREA              | TRAMITE                   | OBSERVACIONES |
|-------------------|---------------------------|---------------|
| Logistico         | Documentación             |               |
| OBAS              | Consulta                  |               |
| Vaso de Leche     | Empadronamiento           |               |
| Mesa de Parte     | Partido de Nocturno       |               |
| Rentas            | Pago de Predios           |               |
| Vaso de Leche     | Empadronamiento           |               |
| Logistico         | Entregar Documento        |               |
| SISFOH            | Inscripción (Sis)         |               |
| Vaso de Leche     | Empadronamiento           |               |
| OBAS              | Constancia de posesión    |               |
| Mesa de Parte     | Requisitos para Canise    |               |
| Rentas            | Pago de Autovaluo         |               |
| Rentas            | Pago de Autovaluo         |               |
| Vaso de Leche     | Empadronamiento           |               |
| SISFOH            | Pagar Clasificación S.    |               |
| Rentas            | Consulta                  |               |
| SISFOH            | Pagar Clasificación S.    |               |
| OBAS              | Constancia de Asociación  |               |
| OBAS              | Constancia de Asociación  |               |
| Desarrollo Social | Consultar Con la S. Zonas |               |
| Logistica         | Consultar sobre pago      |               |
| Rentas            | Consulta                  |               |
| Pensión 65        | Consulta                  |               |
| OBAS              | consulta                  |               |
| SECRETARIA        | —                         |               |
| ATM               | Consulta                  |               |
| Vaso de Leche     | Empadronamiento           |               |

| FECHA    | HORA     | DNI      | V  | NOMBRE y Apellido           |
|----------|----------|----------|----|-----------------------------|
| 22-08-23 | 9:58 am  | 42997553 |    | Sosana Felix Villalobos     |
| 22-08-23 | 9:59 am  | 80064069 |    | Luis Chuquiaguani Santos    |
| 22-08-23 | 10:00 am | 15707532 | 09 | Rosario Vidal Henriquez     |
| 22-08-23 | 10:03 am | 43562504 |    | MELISA Coral Borja          |
| 22-08-23 | 10:05 am | 44731228 |    | KAREN GARAY                 |
| 22-08-23 | 10:10 am | 43027114 |    | Luis Vizcarra Manani        |
| 22-08-23 | 10:12 am | 15706339 |    | Lucia Rodriguez             |
| 22-08-23 | 10:20 am | 45622174 |    | Mario Parano Julia          |
| 22-08-23 | 10:20 am | 40515990 |    | PORENIA FRANCISCO FONSECA   |
| 22-08-23 | 10:21 am | 15705779 | 12 | JUAN MANUEL HERRERA BARRERA |
| 22-08-23 | 10:26 am | 44005330 |    | JOSE GERMAN REQUELME ROMERO |
| 22-08-23 | 10:27 am | 76823254 | 08 | Rosa Luz Diaz Llanos        |
| 22-08-23 | 10:28 am | 15701385 |    | Silva Chavez Josefina       |
| 22-08-23 | 10:29 am | 15689129 |    | Pablo Gonzales Arredondo    |
| 22-08-23 | 10:29 am | 15713396 | 02 | CESAR Herlindo Yanayaco     |
| 22-08-23 | 10:30 am | 42703509 |    | WILMER Panspaco Reyes       |
| 22-08-23 | 10:33 am | 15852082 | 13 | BERTA PALACIOS              |
| 22-08-23 | 10:35 am | 47756549 | 04 | MARLEA Cacho                |
| 22-08-23 | 10:40 am | 47502705 |    | EDER Concepcion             |
| 22-08-23 | 10:42 am | 15849540 |    | Jose Pacheco                |
| 22-08-23 | 10:45 am | 10055516 | 10 | ISRAEL Espinoza Hinostosa   |
| 22-08-23 | 10:46 am | 15707113 |    | Nicanor Quispe Cuadros      |
| 22-08-23 | 10:50 am | 15707956 |    | HADRON GONZALEZ CARRASCO    |
| 22-08-23 | 11:15 am | 15709525 |    | HELMER Vanilla Lopez        |
| 22-08-23 | 11:30 am | 75130671 |    | Jose Luis Mallqui Jaime     |
| 22-08-23 | 11:35 am | 15591146 |    | GABRIELA Quiche Hincha      |
| 22-08-23 | 11:50 am | 40573674 |    | Vladimir Ramirez            |

| AREA               | TRAMITE                   | OBSERVACIONES |
|--------------------|---------------------------|---------------|
| Presidencia        | Consulta                  |               |
| SISTON             | Consulta sobre (sis)      |               |
| Rentas             | pago de predios           |               |
| SISTON             | Requer Clasificación      |               |
| SISTON             | Requer Clasificación      |               |
| OBRAS              | Certificado               |               |
| Rentas             | Consultar sobre (sis)     |               |
| Defensa Civil      | Certificado               |               |
| ULE                | Vaso de Leche             |               |
| SECRETARIA GENERAL | Consulta                  |               |
| RENTA              | Consulta                  |               |
| Vaso de Leche      | Consulta                  |               |
| Casa               | Pagos                     |               |
| ULE                | Consulta                  |               |
| Obras - Alcabala   | Consulta                  |               |
| Demuna             | Entregar Documentos       |               |
| OBRAS              | Entregar Documentos       |               |
| Logística          | Consulta sobre pago       |               |
| SECRETARIA         |                           |               |
| Comisaría Social   | Consulta a la S. J. J. J. |               |
| Logística          | Consulta                  |               |
| Renta              | Consulta sobre predios    |               |
| SISTON             | Consulta sobre (sis)      |               |
| Mesa de parte      | partido de nacimiento     |               |
| Rentas             | Consulta                  |               |
| Mesa de parte      | partido de nacimiento     |               |
| SECRETARIA         |                           |               |

| FECHA    | HORA     | D.N.I    | V  | NOMBRE y Apellido             |
|----------|----------|----------|----|-------------------------------|
| 22-08-23 | 11:55 am | 40746602 | 14 | José Sosa Becerra             |
| 22-08-23 | 12:00 pm | 72796759 | 09 | EDGARDO PAUCAR VALLADARES     |
| 22-08-23 | 12:03 pm | 44172285 |    | Celidonio Ruiz Gaspar         |
| 22-08-23 | 12:06 pm | 15849879 |    | Pedro Matos                   |
| 22-08-23 | 12:11 pm | 41652583 |    | Jose Fale                     |
| 22-08-23 | 12:35 pm | 45582896 |    | Eugenio Cruz urtado           |
| 22-08-23 | 2:05 pm  | 70989423 |    | Esmeralda Melgarejo           |
| 22-08-23 | 2:16 pm  | 46565173 |    | OMAR PALACIOS                 |
| 22-08-23 | 2:17 pm  | 40185175 | 10 | María Arce Olloa              |
| 22-08-23 | 2:20 pm  | 46627585 |    | Janeth Aranda                 |
| 22-08-23 | 2:40 pm  | 15707990 |    | Elvia Sanchez Aguilas         |
| 22-08-23 | 2:45 pm  | 71524026 |    | Saori Espinoza Bello          |
| 22-08-23 | 2:50 pm  | 72451747 |    | Robert Flores Chilon          |
| 22-08-23 | 3:06 PM  | 41540990 |    | José Luis Pichilingue Rojas   |
| 23-08-23 | 8:20 AM  | 23721890 |    | Juan Armao Ortiz              |
| 23-08-23 | 8:55 AM  | 00483216 |    | Eloy Calizaya Servantes       |
| 23-08-23 | 8:59 AM  | 40129718 |    | ELIZABETH QUISPE              |
| 23-08-23 | 9:00 AM  | 22864170 | 01 | Luis Hinostroza Luna          |
| 23-08-23 | 9:02 AM  | 40073345 |    | Marilyn Romero Espinoza       |
| 23-08-23 | 9:06 AM  | 75302764 | 11 | Manuela Fonseca Díaz          |
| 23-08-23 | 9:10 AM  | 71122355 |    | Ruby Dominguez Rosales        |
| 23-08-23 | 9:16 AM  | 44220779 |    | Maria Angelica Clemente Cueva |
| 23-08-23 | 9:24 am  | 15703646 | 04 | Judith Jaime Aguero           |
| 23-08-23 | 9:30 am  | 46317764 |    | Elizabeth Espiritu            |
| 23-08-23 | 9:31 am  | 41951340 |    | José Maguina                  |
| 23-08-23 | 9:34 am  | 15713396 |    | CESAR Yanayaco                |
| 23-08-23 | 9:38 am  | 40643818 |    | ROSA CABALLERO                |

| AREA                 | TRAMITE                        | OBSERVACIONES |
|----------------------|--------------------------------|---------------|
| Alcaldia - Logistica | Consulta                       |               |
| Alcaldia - Logistica | Consulta                       |               |
| Rentas               | Consulta                       |               |
| Rentas               | Consultar Sobre Notificaciones |               |
| Mesa de Parte        | Partido de N.                  |               |
| Rentas               | pago de Autovaluo              |               |
| SISFOH               | Actualización (Sis)            |               |
| Mesa de Parte        | Partida de Nacimiento          |               |
| OBRAS                | planos                         |               |
| OBRAS                | Documentos                     |               |
| OBRAS                | EXPEDIENTE                     |               |
| Vaso de leche        | Empadronamiento                |               |
| Logistica            | Dejar Documentos               |               |
| Logistica            |                                |               |
| Desarrollo Social    | Pensión 65                     |               |
| Rentas               | Pago de Arbitrios              |               |
| Rentas               | Pagos de Autovaluos            |               |
| Secretario General   | OSI                            |               |
| Vaso de leche        | Empadronamiento                |               |
| Pensión 65           | Dejar Documento                |               |
| OBRAS                | Recoger Certificado P.         |               |
| Gerencia Municipal   | Documentación                  |               |
| Alcaldia             |                                |               |
| SISFOH               | Actualización (Sis)            |               |
| OBRAS                | Consulta                       |               |
| Catastro             | Recoger Documentos             |               |
| DEMUNA               | Consulta                       |               |

| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDO            |
|----------|----------|----------|----|------------------------------|
| 23-08-23 | 09:40 am | 41983561 |    | LIVIA BRONCANO               |
| 23-08-23 | 09:45 am | 32282559 |    | ABRAHAM Melendez             |
| 23-08-23 | 09:47 am | 70989436 |    | Vilma Patricia Olortegui     |
| 23-08-23 | 09:49 am | 15701350 | 14 | Cornelio Gutierrez Aboriguez |
| 23-08-23 | 09:50 am | 15706163 |    | Sofía LIAM DE MEDINA         |
| 23-08-23 | 09:52 am | 44311263 |    | Rosalía Jaramillo            |
| 23-08-23 | 09:55 am | 41284863 |    | Elvira DAZA ROSALES          |
| 23-08-23 | 10:00 am | 71523978 |    | Yanila Lina Pujay Borja      |
| 23-08-23 | 10:05 am | 22893935 |    | Lorenzo Florentino Rojas     |
| 23-08-23 | 10:11 am | 42976479 | 09 | TANIA BAZALAR                |
| 23-08-23 | 10:13 am | 42260017 |    | Tomas Espinoza               |
| 23-08-23 | 10:15 am | 06109361 |    | Luis Morales GABORZA         |
| 23-08-23 | 10:20 am | 42586747 |    | Lucía León Figueroa          |
| 23-08-23 | 10:22 am | 15707989 | 13 | Feludes Blas                 |
| 23-08-23 | 10:25 am | 72247916 | 08 | Angela Melgarejo Pizarro     |
| 23-08-23 | 10:30 am | 41817139 |    | Antonio Parede Pung          |
| 23-08-23 | 10:40 am | 44092339 |    | Sebastián palacios           |
| 23-08-23 | 10:45 am | 10447622 |    | Yaneth Estrada Bazar         |
| 23-08-23 | 10:50 am | 47019939 |    | Magnolia Salas de Arz        |
| 23-08-23 | 10:55 am | 40927182 | 10 | Yudith Estrada               |
| 23-08-23 | 10:58 am | 40953095 |    | Diana AGUILAR                |
| 23-08-23 | 11:00 am | 15859082 |    | BERTA Palacios               |
| 23-08-23 | 11:02 am | 47897697 |    | KATTY Tolentino              |
| 23-08-23 | 11:05 am | 15860498 | 04 | Alejandro Ramirez            |
| 23-08-23 | 11:08 am | 42356805 |    | Gerar Ayala                  |
| 23-08-23 | 11:10 am | 40908810 |    | JOSE ZEVALLOS                |
| 23-08-23 | 11:12 am | 08525942 |    | Hugo PINTO Changa            |

| AREA                      | TRAMITE                 | OBSERVACIONES |
|---------------------------|-------------------------|---------------|
| SISFOH                    | Actualización (SIS)     |               |
| Rentas                    | Consulta sobre Precios  |               |
| Vaso de leche             | Consulta                |               |
| Alcaldía                  | Cita                    |               |
| Rentas                    | pago de Autovalua       |               |
| Registro Social           | Partida de N.           |               |
| SISFOH                    | Actualización (SIS)     |               |
| Vaso de leche             | Enfiteonamiento         |               |
| OBRAS                     | planos                  |               |
| ADMINISTRACIÓN - RRHH     | "                       |               |
| OBRAS                     | Dejar Planos            |               |
| Rentas                    | pago de Autovalua       |               |
| Vaso de leche             | Enfiteonamiento         |               |
| OBRAS                     | Consulta                |               |
| OBRAS                     | planos                  |               |
| OBRAS                     | Ing. ESQUIVEL           |               |
| OBRAS                     | Consultar Sobre VI      |               |
| OBRAS                     | Certificado de posesión |               |
| Vaso de leche             | Enfiteonamiento         |               |
| OBRAS - Desarrollo Social | Gr. Lances - tramites   |               |
| Rentas                    | Pago                    |               |
| OBRAS                     | Consulta                |               |
| Vaso de leche             | Enfiteonamiento         |               |
| SECRETARIA General        | CONSULTA                |               |
| Alcaldía                  | Cita                    |               |
| Rentas                    | Constancia de no deud.  |               |
| OBRAS                     | Recepcion papales       |               |

| Fecha    | Hora     | D.N.I    | V  | NOMBRES y Apellidos     |
|----------|----------|----------|----|-------------------------|
| 23-08-23 | 11:45 am | 09991091 |    | Jorge Iván Ramos        |
| 23-08-23 | 12:03 pm | 15849960 | 02 | EMANUE ZAPATA Lezaga    |
| 23-08-23 | 12:06 pm | 15849858 |    | MAGALI GUERRERO Antauro |
| 23-08-23 | 12:10 pm | 31634279 |    | Flaviana Mejía Fuentes  |
| 23-08-23 | 12:12 pm | 10053316 | 04 | Israel Espinoza         |
| 23-08-23 | 12:15 pm | 42557514 |    | Shony Quispe Lopez      |
| 23-08-23 | 12:30 pm | 47585600 |    | Cynthia Jaime Borja     |
| 23-08-23 | 2:15 pm  | 47849615 |    | Juliana HERRERA         |
| 23-08-23 | 2:23 pm  | 43458727 |    | Roxana Borja Aranda     |
| 24-08-23 | 8:07 am  | 45083574 |    | Elizabeth Chinchano     |
| 24-08-23 | 8:10 am  | 15851235 |    | Milagros Cruz Ulloa     |
| 24-08-23 | 8:15 am  | 44597710 |    | Ruth Zorrillo Torres    |
| 24-08-23 | 8:18 am  | 76161225 | 10 | Joselyna Pimentel       |
| 24-08-23 | 8:21 am  | 47826470 |    | Marleni Huamani Alhuay  |
| 24-08-23 | 8:32 am  | 46464061 |    | Diana Centeno Araujo    |
| 24-08-23 | 8:45 am  | 76779873 |    | Ruth Echevarria Lara    |
| 24-08-23 | 8:50 am  | 70847379 |    | Lourdes Espinoza prieta |
| 24-08-23 | 8:51 am  | 45118936 |    | Madeleine Atencio OTRI  |
| 24-08-23 | 8:53 am  | 71122355 | 01 | Ruby Dominguez Rosales  |
| 24-08-23 | 8:55 am  | 15668489 |    | Oswaldo Puerto Huaman   |
| 24-08-23 | 8:56 am  | 15705669 |    | Angel Jaime             |
| 24-08-23 | 8:57 am  | 40562694 | 14 | Ivan Cruz Rosales       |
| 24-08-23 | 9:00 am  | 15266871 |    | Daniel Nofeco Julca     |
| 24-08-23 | 9:01 am  | 15632457 |    | Pablo Yactayo Castillo  |
| 24-08-23 | 9:02 am  | 15704569 |    | CESAR Caldas Changa     |
| 24-08-23 | 9:03 am  | 41951340 |    | Jose Maguina            |
| 24-08-23 | 9:07 am  | 44527034 |    | Maria Dominguez Peralta |

| AREA               | TRAMITE                           | OBSERVACIONES              |
|--------------------|-----------------------------------|----------------------------|
| SISFOH             | Recoger Clasificación             |                            |
| OBRAS              | Consulta                          |                            |
| SISFOH             | Recoger clasificaciones           |                            |
| OBRAS              | planos                            |                            |
| Logística          | Consulta                          |                            |
| Rentas             | Pago de Autovaluo                 |                            |
| Catastro           | Visuación                         |                            |
| Vaso de leche      | Empadronamiento                   |                            |
| Defensa Civil      | Pago                              |                            |
| Rentas             | Pago de Autovaluo                 |                            |
| Administración     | Pagos                             |                            |
| OBRAS              | Certificado de posesión           |                            |
| OBRAS              | Tag. PASI                         |                            |
| Vaso de leche      | Empadronamiento                   |                            |
| Vaso de leche      | Empadronamiento                   |                            |
| Vaso de leche      | Empadronamiento                   |                            |
| Vaso de leche      | firmar Acta                       |                            |
| Vaso de leche      | Empadronamiento                   |                            |
| OBRAS              | Documentación                     |                            |
| SISFOH             | Recoger (Sis)                     |                            |
| Rentas             | Consulta de Autovaluo             |                            |
| Logística          | Cobro                             | Cobro de Combustible grifo |
| Secretaria General | Documentación                     |                            |
| Secretaria General | Sacar Cita                        |                            |
| Rentas             | Pago de Autovaluo                 |                            |
| OBRAS              | Consulta                          |                            |
| OBRAS              | Recoger Certificación de posesión |                            |

| FECHA    | HORA     | D.N.I.   | V  | Nombre y Apellidos      |
|----------|----------|----------|----|-------------------------|
| 24-08-23 | 9:23 am  | 32282532 | 02 | Yobeth Espinoza         |
| 24-08-23 | 9:24 am  | 42630725 |    | CINAYA Quichiz          |
| 24-08-23 | 9:26 am  | 76773219 |    | Esmeralda Chaverra      |
| 24-08-23 | 9:30 am  | 48840121 |    | Claudia GARCIA          |
| 24-08-23 | 9:35 am  | 45679877 | 11 | Pamela Caldas           |
| 24-08-23 | 9:39 am  | 46473550 |    | Karina Huaman Flores    |
| 24-08-23 | 9:40 am  | 15855368 | 10 | Luis Gomez Villar       |
| 24-08-23 | 9:44 am  | 15713396 |    | CESAR Yanayaco          |
| 24-08-23 | 9:50 am  | 19546646 |    | FRANCISCO Garcia Reyes  |
| 24-08-23 | 9:52 am  | 15298156 | 06 | Juan Tafur Gutierrez    |
| 24-08-23 | 9:53 am  | 15703399 |    | Ramon Henriquez         |
| 24-08-23 | 9:54 am  | 15606003 | 04 | TERESA Changa Pinto     |
| 24-08-23 | 9:55 am  | 45701491 |    | Melissa Jara            |
| 24-08-23 | 9:56 am  | 15849730 |    | ERMINIA Zapata          |
| 24-08-23 | 10:00 am | 44838377 | 01 | Analy Marcelino Boga    |
| 24-08-23 | 10:03 am | 76250611 |    | MIRIAM Sifuentes        |
| 24-08-23 | 10:05 am | 40853519 |    | Pompayo CERNA           |
| 24-08-23 | 10:30 am | 13702116 |    | DAVID Tapia             |
| 24-08-23 | 10:40 am | 42864643 |    | Victor OBregon          |
| 24-08-23 | 11:10 am | 15225695 |    | Carlos Morales Reyes    |
| 24-08-23 | 11:15 am | 42137085 | 12 | Alfredo Reyes           |
| 24-08-23 | 11:20 am | 42480810 |    | Margarita Arellano      |
| 24-08-23 | 11:26 am | 45364719 | 03 | Mariela Quispe Lopez    |
| 24-08-23 | 11:30 am | 71159129 | 06 | Henry Santos            |
| 24-08-23 | 11:33 am | 09754291 |    | Margarita Villavicencio |
| 24-08-23 | 11:35 am | 40260992 |    | Oscar Maldonado         |
| 24-08-23 | 11:37 am | 72247916 |    | Angela Pizarro          |

| Area               | Trámite                       | OBSERVACIONES   |
|--------------------|-------------------------------|-----------------|
| Logística          | Presentar Documentos          |                 |
| Premuna            | Pensión                       |                 |
| Vaso de leche      | Empadronamiento               |                 |
| Vaso de leche      | Empadronamiento               |                 |
| Rentas             | Consultar Sobre Autoval       |                 |
| SISFOH             | Sobre (SIS)                   |                 |
| Rentas             | Pago de Autovaluo             |                 |
| OBRAS              | Constancia de Residencia      |                 |
| SISFOH             | Consultar Sobre (SIS)         |                 |
| Rentas             | Pago de Autovaluo             |                 |
| Rentas             | Pago de Autovaluo             |                 |
| OBRAS              | Documentación                 |                 |
| Vaso de leche      | Empadronamiento               |                 |
| Rentas             | Consulta                      |                 |
| OBRAS              | Titulación                    |                 |
| OBRAS              | Reunión                       | sobre el huayco |
| OBRAS              | Reunión                       | sobre el huayco |
| Registro Social    | Partido de Nacimiento         |                 |
| LOGISTICA          | Cotizaciones                  |                 |
| GERENCIA Municipal | Sobre obra                    |                 |
| OBRAS              | Liquidación Consorcio hóliver |                 |
| Vaso de leche      | Empadronamiento               |                 |
| Rentas             | Predios                       |                 |
| Rentas             | Consulta                      |                 |
| Renta              | pago de Autovaluo             |                 |
| Gerencia Municipal | Consulta                      |                 |
| Rentas             | Consulta                      |                 |



| FECHA    | HORA     | D N I    | V  | NOMBRE y Apellido           |
|----------|----------|----------|----|-----------------------------|
| 24-08-23 | 11:45 am | 71224962 |    | Luz Quiliche                |
| 24-08-23 | 11:50 am | 77377316 |    | Alondra Pinos               |
| 24-08-23 | 12:00 pm | 44848078 | 02 | Juliana Zavalta             |
| 24-08-23 | 12:07 pm | 15405779 | 06 | Juan BARBA HERRERA          |
| 24-08-23 | 12:23 pm | 44175386 |    | Walter Casillas Espulveda   |
| 24-08-23 | 12:27 pm | 15624774 | 12 | Juan Carlos Tongzon Alvarez |
| 24-08-23 | 12:38 pm | 28444447 |    | Diogenes ANANCA TACO        |
| 24-08-23 | 12:46 pm | 15298081 |    | Saraia Rueda Cano           |
| 24-08-23 | 2:05 pm  | 15989799 |    | Juan Martinez Zuloaga       |
| 24-08-23 | 2:15 pm  | 77212071 |    | VIOLETA BRAVO               |
| 24-08-23 | 2:20 pm  | 40722312 | 04 | ROSA DIAZ URRUNAGA          |
| 24-08-23 | 2:25 pm  | 15849453 | 14 | Hugo Capillo                |
| 24-08-23 | 2:30 pm  | 15703636 |    | JUDITH JAIME PAJUELO        |
| 24-08-23 | 2:40 pm  | 40360845 |    | HILDA OBUMPIRIZ             |
| 24-08-23 | 2:45 pm  | 71124753 |    | JESICA DIAZ COROONA         |
| 24-08-23 | 2:49 pm  | 42011093 |    | Vilma Benancio Cantoro      |
| 24-08-23 | 2:51 pm  | 31606036 |    | Treodorico Julca Trejo      |
| 24-08-23 | 3:10 pm  | 43878035 |    | ROSA CAMPOS MEJIA           |
| 24-08-23 | 3:15 pm  | 45058643 |    | Cristian Marinós            |
| 24-08-23 | 3:35 pm  | 46740772 |    | HILDA GUERRERO COCHACHIN    |
| 24-08-23 | 3:40 pm  | 71954922 | 01 | Dylan EFFIO RODRIGUEZ       |
| 24-08-23 | 3:53 pm  | 73594403 |    | Sandy Palacios Cadillo      |
| 24-08-23 | 4:00 pm  | 70208969 |    | Blanca Perez Ortiz          |
| 24-08-23 | 4:25 pm  | 46374169 | 10 | Aldo Aguilar Luna           |
| 24-08-23 | 4:30 pm  | 73686758 |    | Marilyn COZO CAROON         |
| 24-08-23 | 4:35 pm  | 47109332 |    | Angela Cabanillas Jofre     |
| 24-08-23 | 5:00 pm  | 15906890 | 06 | MARK Flores Jesús           |

| AREA               | TRAMITE                | OBSERVACIONES |
|--------------------|------------------------|---------------|
| Vaso de leche      | En padronamiento       |               |
| Vaso de leche      | En padronamiento       |               |
| SISFOH             | Recoger (Sis)          |               |
| SECRETARIA GENERAL | Documentos             |               |
| OBRAS              | Recoger Certificado    |               |
| Desarrollo Social  | Lic: TATIANA RODAS     |               |
| Desarrollo Social  | Consulta               |               |
| OBRAS              | Planes                 |               |
| Registro Social    | Pactada de nacimiento  |               |
| Vaso de leche      | Inscripción            |               |
| OBRAS              | Documentación          |               |
| OBRAS              | Documentación          |               |
| Alcaldía           |                        |               |
| Vaso de leche      | Recoger                |               |
| Vaso de leche      | Recoger                |               |
| SISFOH             | Actualización          |               |
| OBRAS              | Consulta               |               |
| Pensión 65         | Consulta               |               |
| Defensa Civil      | Consulta               |               |
| Vaso de leche      | En padronamiento       |               |
| Rentas             | Consulta sobre predios |               |
| Vaso de leche      | En padronamiento       |               |
| Vaso de leche      | En padronamiento       |               |
| Defensa Civil      | Consulta               |               |
| Vaso de leche      | En padronamiento       |               |
| Legística          | Firmar Documentos      |               |
| Rentas             | Consulta               |               |

| FECHA    | HORA     | D.N.I.   | V. | NOMBRE Y Apellido            |
|----------|----------|----------|----|------------------------------|
| 25-08-23 | 7:43 AM  | 77925584 |    | VICTORIA MONTA VARGAS        |
| 25-08-23 | 7:44 AM  |          |    |                              |
| 25-08-23 | 7:58 AM  | 10131176 |    | KILOE DELISA PATRICIO VICUÑA |
| 25-08-23 | 8:06 AM  | 15709915 |    | EUGENIA OBRAJÓN FIGUEROA     |
| 25-08-23 | 8:20 AM  | 46526890 |    | Isica Aquino Rojas           |
| 25-08-23 | 8:23 AM  | 46354545 |    | Sandra Malibanda Rojas       |
| 25-08-23 | 8:25 AM  | 44515930 |    | Cristiano Díaz Clemente      |
| 25-08-23 | 8:27 AM  | 44264262 |    | Jackeline Palma Gonzales     |
| 25-08-23 | 8:30 AM  | 70398120 |    | Fiorella Leonardo            |
| 25-08-23 | 8:40 AM  | 77356485 | 17 | NATHALY Montess Valenzuela   |
| 25-08-23 | 8:45 AM  | 42537097 | 01 | ROGER ROMERO Canchan         |
| 25-08-23 | 8:51 AM  | 46004711 | 12 | GUIDO Reyes Salvatierra      |
| 25-08-23 | 9:03 AM  | 46348429 |    | Dalila Hizo Huamán           |
| 25-08-23 | 9:12 AM  | 47581401 |    | Judith Gutierrez             |
| 25-08-23 | 9:15 AM  | 77465985 |    | Vanessa Campos Ortega        |
| 25-08-23 | 9:20 AM  | 75961741 |    | Miriam Garcia Sanchez        |
| 25-08-23 | 9:26 AM  | 44281586 |    | Josue Jara                   |
| 25-08-23 | 9:34 AM  | 46417483 |    | FLORWA ALVA Toledo           |
| 25-08-23 | 9:37 AM  | 72360982 |    | Dante Paulino Miranda        |
| 25-08-23 | 9:45 AM  | 15704609 |    | Jose Sosa Silva              |
| 25-08-23 | 9:50 AM  | 15760498 |    | Alejandro Ramirez            |
| 25-08-23 | 9:51 AM  | 70755545 |    | Yomely Santos Reyes          |
| 25-08-23 | 9:53 AM  | 45260138 |    | Yinet Gonzales Martinez      |
| 25-08-23 | 9:54 AM  | 44596372 | 06 | Viviana Benites Portal       |
| 25-08-23 | 9:55 AM  | 70063665 | 16 | Mary Pacheco Sumariago       |
| 25-08-23 | 9:58 AM  | 44914574 |    | ESTRADA Cipriana Thony       |
| 25-08-23 | 10:00 AM | 47502705 | 10 | EBER Jesús Concepción        |

| AREA                 | TRAMITE                      | OBSERVACIONES |
|----------------------|------------------------------|---------------|
| 935242735 n.c.c.     | TRABAJA LUDWIG DEAN - OLIVOS |               |
| OBRA                 | CONSTANCIA posesión          |               |
| RENITA               | PNCA AUTOVALUO               |               |
| Plata                | Consulta                     |               |
| Vaso de leche        | Empadronamiento              |               |
| Demune               | Consulta                     |               |
| SISFOH               | Recoger (Bis)                |               |
| Desarrollo Social    | Pensión 65                   |               |
| Gerencia Municipal   | Consulta                     |               |
| Gerencia Municipal   | Consulta                     |               |
| Gerencia Municipal   | Consulta                     |               |
| Vaso de leche        | Empadronamiento              |               |
| Vaso de leche        | Empadronamiento              |               |
| SISFOH               | Recoger Clasificación 3      |               |
| SISFOH               | Recoger Clasificación 3      |               |
| OBRA                 | Aprobación de plano          |               |
| Vaso de leche        | Empadronamiento              |               |
| Gerencia Municipal   | Consulta                     |               |
| OBRA                 | Consulta                     |               |
| Gerencia Municipal   | Documentos x Recoger         |               |
| SISFOH               | Recoger Clasificación 3      |               |
| SISFOH               | Recoger Clasificación 3      |               |
| Secretaria Municipal | Consulta                     |               |
| Secretaria Municipal | Consulta                     |               |
| OBRA                 | Plano                        |               |
| Secretaria Municipal | Consulta                     |               |

| FECHA    | HORA     | D.N.I.   | V  | NOMBRE Y APELLIDO       |
|----------|----------|----------|----|-------------------------|
| 25-08-23 | 10:02 am | 46643818 |    | Rosa Caballero          |
| 25-08-23 | 10:03 am | 44291858 |    | Paola Mantoro           |
| 25-08-23 | 10:04 am | 15963090 |    | Enrique Bazalar Barrios |
| 25-08-23 | 10:05 am | 47160064 |    | Irano Torres Medina     |
| 25-08-23 | 10:06 am | 41830569 | OT | Ester Villanueva        |
| 25-08-23 | 10:10 am | 15707740 |    | Enrique Zapata          |
| 25-08-23 | 10:15 am | 46877907 |    | Juan Castillo Poma      |
| 25-08-23 | 10:18 am | 42431216 |    | Alexis Arteaga          |
| 25-08-23 | 10:25 am | 45651909 |    | Ana Gambini             |

25-08-23 <sup>10:00pm</sup> HOMENAJE X EL DÍA DEL ADULTO MAYOR

|          |         |          |    |                         |
|----------|---------|----------|----|-------------------------|
| 25-08-23 | 2:00 pm | 08354270 |    | Ernando Martínez López  |
| 25-08-23 | 2:10 pm | 15705799 |    | Juan BARBA HERRERA      |
| 25-08-23 | 2:12 pm | 09991363 | 16 | YURI Loli Watanabe      |
| 25-08-23 | 2:15 pm | 77702186 |    | Aracely Cruz Varona     |
| 25-08-23 | 2:18 pm | 43081855 |    | Erika                   |
| 25-08-23 | 2:19 pm | 06769205 |    | Norka HERRERA           |
| 25-08-23 | 2:25 pm | 47999111 |    | Alina Luna Blas         |
| 25-08-23 | 2:32 pm | 46985214 | OT | Lisley Huaman Huerto    |
| 25-08-23 | 2:40 pm | 13849625 |    | Maria Castillo Estrada  |
| 25-08-23 | 2:42 pm | 32034796 |    | Maximo Colonia Paltorzi |
| 25-08-23 | 2:45 pm | 71518322 |    | LAREN Cobeñas Poma      |
| 25-08-23 | 2:55 pm | 15853593 |    | (Richard Obeso)         |

25-08-23 <sup>1:30pm</sup> <sub>4:35pm</sub> REUNIÓN DE SECCIÓN DE CONSEJO

| AREA               | TRAMITE                    | OBSERVACIONES |
|--------------------|----------------------------|---------------|
| Demuna             | Consulta                   |               |
| Rentas             | Pago de Autovalua          |               |
| OBRAS              | Planos                     |               |
| Vaso de leche      | Empadronamiento            |               |
| Alcaldia           | Cita                       |               |
| Rentas             | Dejar Documentos           |               |
| ADMINISTRACIÓN     | Declaratoria de fabrica    |               |
| OBRA               | Dejar Documentación        |               |
| Rentas             | Solicitar estado de Cuenta |               |
|                    |                            |               |
|                    |                            |               |
| OBRAS              | Planos                     |               |
| CATASTRO           | Certificado                |               |
| Rentas             | Documentos                 |               |
| SISFOH             | Actualización (sis)        |               |
| OBRAS              | Documentos                 |               |
| Rentas             | Consulta de Arbitros       |               |
| SISFOH             | Recoger (sis)              |               |
| Logística          | Firmar                     |               |
| SISFOH             | Actualizar (sis)           |               |
| Sección de Consejo | Reunión                    |               |
| Rentas             | Solicitar Construcción     |               |
| Rentas             | Documentación              |               |

| FECHA    | HORA     | DNI      | V   | NOMBRE Y Apellido            |
|----------|----------|----------|-----|------------------------------|
| 28-08-23 | 8:13 am  | 15705455 | 02. | TORRELO BOTORQUEZ Lucy       |
| 28-08-23 | 8:35 am  | 23100601 |     | VILLANOVA SIGUAS PEPE        |
| 28-08-23 | 8:40 am  | 73956305 |     | MARTINEZ SERRANO MAXX DENNIS |
| 28-08-23 | 8:50 am  | 44660507 |     | MARIANA HERBOSO YAUTICA      |
| 28-08-23 | 8:52 am  | 42621304 |     | CESAR ALBING S GARDOLA       |
| 28-08-23 | 8:54 am  | 40524676 |     | XONY MANDORO PASTOR          |
| 28-08-23 | 8:56 am  | 10664185 |     | CLAUDIA PASQUEVA MARIANA     |
| 28-08-23 | 8:58 am  | 15713396 |     | CESAR YAMAYA KV.             |
| 28-08-23 | 9:10 am  | 40166661 |     | Luz Cobillo Mejia            |
| 28-08-23 | 9:13 am  | 15711902 |     | Vitonina Herrera             |
| 28-08-23 | 9:14 am  | 45870536 |     | Gaby Damian Silva            |
| 28-08-23 | 9:15 am  | 43927945 |     | Sonia Solozano Soto          |
| 28-08-23 | 9:25 am  | 10044817 |     | JESUS PAREDES ZEGARDA        |
| 28-08-23 | 9:31 am  | 06110397 |     | Alicia Lara                  |
| 28-08-23 | 9:35 am  | 15950278 |     | Micol Torres Garcia          |
| 28-08-23 | 9:45 am  | 4015221  |     | Carlos Quiroga               |
| 28-08-23 | 10:10 am | 40189012 |     | Ingrid Wetzell Mancos        |
| 28-08-23 | 10:25 am | 46908840 |     | JOSE SEBASTIAN SUAREZ        |
| 28-08-23 | 10:28 am | 27310886 |     | Wilfredo Paciona             |
| 28-08-23 | 10:28 am | 45447218 |     | EDSON MARCOS PALMEU          |
| 28-08-23 | 10:34 am | 46091270 |     | Walter Chilo Pizaro          |
| 28-08-23 | 10:38 am | 44629388 |     |                              |
| 28-08-23 | 10:47 am | 42748288 |     | CARMEN DE LOS SANTOS         |
| 28-08-23 | 11:11 am | 15862350 |     | CLAUDIA TEGO PINTO           |
| 28-08-23 | 8:55 pm  | 42761233 |     | MARCO YUANY BARRILEZU KUCA   |
| 29-08-23 | 8:20 am  | 71456777 |     | Carin Blas Vega              |
| 29-08-23 | 8:30 am  | 15709246 |     | ADA Flores                   |

| AREA                   | TRAMITE            | OBSERVACIONES |
|------------------------|--------------------|---------------|
| ALCALDIA               | DONACION           |               |
| OBRAS                  | Tramites           |               |
| OBRAS                  | Tramites           |               |
| ALCALDIA               | CONSULTA           |               |
| RENTA                  | CONSULTA           |               |
| RENTAS                 | PAGO AUTOMATICO    |               |
| OBRAS                  | Tramite            |               |
| OBRAS                  | Tramites           |               |
| Vaso de leche          | Empedramiento      |               |
| OBRAS                  | Empedramiento      |               |
| SISFOH                 | Recoger (SIS)      |               |
| SISFOH                 | Actualización SIS  |               |
| LOGISTICA              |                    |               |
| Rentas                 | Consultar Autenduo |               |
| Rentas                 | Pagar Autenduo     |               |
| Rentas                 | Consultar Autenduo |               |
|                        | Consiste de Nicho  |               |
| RENTA                  | CONSTANCIA         |               |
| RENTA                  | CONSULTA           |               |
| SECRETARIA GENERAL     | CONSULTA           |               |
| LOGISTICA              | CONSULTA           |               |
| OBRAS                  | CONSULTA           |               |
| ZOBISTILA              | CONSULTA           |               |
| RENTA                  | CONSULTA           |               |
| RENTA                  |                    |               |
| Vaso de leche          | Empedramiento      |               |
| Gerencia de Desarrollo | CONSULTA           |               |

| Fecha    | Hora     | D N T    | V  | Nombre y Apellido      |
|----------|----------|----------|----|------------------------|
| 29-08-23 | 8:40 am  | 10053316 |    | Isabel Espinoza        |
| 29-08-23 | 8:50 am  | 70931826 |    | Naomi Cruz             |
| 29-08-23 | 8:52 am  | 15701051 |    | Antonio Pinto Perfecto |
| 29-08-23 | 8:53 am  | 15866802 | 10 | Carol Jara Albornoz    |
| 29-08-23 | 8:55 am  | 42283446 | 02 | Bertha Chavés Chaves   |
| 29-08-23 | 8:57 am  | 76268221 |    | Karen Conde            |
| 29-08-23 | 9:00 am  | 42987505 |    | Paola Bazan            |
| 29-08-23 | 9:05 am  | 32222539 |    | YOBETH Espinoza        |
| 29-08-23 | 9:13 am  | 15713396 |    | Cesar Yancayaco        |
| 29-08-23 | 9:32 am  | 45905613 |    | Angie Uico             |
| 29-08-23 | 9:40 am  | 06110397 |    | Alicia Lara Socha      |
| 29-08-23 | 9:45 am  | 44458725 |    | Edilberta Valverde     |
| 29-08-23 | 9:48 am  | 44916254 |    | Cinthia Benancio       |
| 29-08-23 | 9:50 am  | 15448399 |    | Jackeline Bravo Inga   |
| 29-08-23 | 9:52 am  | 15703823 |    | Alfredo Navarro        |
| 29-08-23 | 10:00 am | 44220739 | 12 | Maria Clemente         |
| 29-08-23 | 10:05 am | 21627073 |    | Marcos Agustín         |
| 29-08-23 | 10:10 am | 15298168 | 04 | Freddy YARONDA         |
| 29-08-23 | 10:11 am | 15608718 |    | Juan Benites           |
| 29-08-23 | 10:15 am | 43510055 |    | Clarisa Rojas          |
| 29-08-23 | 10:20 am | 46613668 |    | Jessica Jara           |
| 29-08-23 | 10:25 am | 43797166 |    | VICTORIA Morzano       |
| 29-08-23 | 10:30 am | 17978013 |    | Jose Campos            |
| 29-08-23 | 10:35 am | 44035707 |    | JEAN ORREGÓN           |
| 29-08-23 | 10:40 am | 15707090 |    | FORTUNATA Cosimiro     |
| 29-08-23 | 10:45 am | 7736343  |    | Marilena Mendoza       |
| 29-08-23 | 10:50 am | 15619905 |    | Carmen Collas          |

| AREA               | Trámite                    | OBSERVACIONES |
|--------------------|----------------------------|---------------|
| OBAS               | Consulta                   |               |
| Logística          | Entrega de Reportes        |               |
| SISFOH             | Rango Clases               |               |
| OBAS               | Tercero Placas             |               |
| Rentas             | Pago de Autos              |               |
| Vaso de leche      | Empadronamiento            |               |
| SISFOH             | Consulta                   |               |
| OBAS               | Consulta                   |               |
| OBAS               | Constancia de Residencia   |               |
| SECRETARIA General |                            |               |
| Caja               | Pago                       |               |
| Vaso de leche      | Consulta                   |               |
| Defensa Civil      | Consulta                   |               |
| SISFOH             | Consulta sobre (SIS)       |               |
| Rentas             | Pagar predios              |               |
| Gerencia Municipal | Consulta                   |               |
| SISFOH             | Actualización (SIS)        |               |
| Rentas             | Puerto frontal No. 1000000 |               |
| OBAS               | planos                     |               |
| Vaso De Leche      | Inscripción                |               |
| Vaso De Leche      | Empadronamiento            |               |
| OBAS               | Tercero                    |               |
|                    | Licencia de funcionamiento |               |
| SISFOH             | Rango (SIS)                |               |
| OBAS               | Constancia de Residencia   |               |
| OBAS               | Consulta                   |               |
| Rentas             | Pago de Autos              |               |

| FECHA    | HORA     | DNT      | V  | NOMBRE Y APELLIDOS       |
|----------|----------|----------|----|--------------------------|
| 29-07-23 | 10:55 am | 15702196 | 13 | Maximo Ramos             |
| 29-07-23 | 11:05 am | 73671606 |    | Lesly Trujillo           |
| 29-07-23 | 11:08 am | 45268003 | 06 | Giomar Zevallos          |
| 29-07-23 | 11:10 am | 72243916 |    | Angela Melgarejo Pizarro |
| 29-07-23 | 11:15 am | 10289934 |    | OMAR MENDOZA RIAS        |
| 29-07-23 | 11:18 am | 15875024 |    | Milagros Sifuentes       |
| 29-07-23 | 11:20 am | 76199110 |    | Melisa Cruz Araya        |
| 29-07-23 | 11:25 am | 78548561 | 01 | José Obraj Paredes       |
| 29-07-23 | 11:30 am | 09991363 |    | YURY DOLI WATANABE       |
| 29-07-23 | 2:20 pm  | 44253497 |    | ANDRE PAZ                |
| 29-07-23 | 3:22 pm  | 15709520 |    | Maria Solis              |
| 31-08-23 | 2:35 pm  | 80282969 |    | Cecilia Villanueva       |
| 31-08-23 | 8:05 am  | 46617989 |    | Koyla Gallardo           |
| 31-08-23 | 8:10 am  | 44292450 |    | OSCAR LURITA             |
| 31-08-23 | 8:12 am  | 7461225  |    | Yoselyn Pimentel         |
| 31-08-23 | 8:20 am  | 44026106 |    | SERAFIN GARCIA           |
| 31-08-23 | 8:22 am  | 15705659 |    | CARMEN ORTIZ             |
| 31-08-23 | 8:40 am  | 74171365 |    | FORTUNATA GINEMOR        |
| 31-08-23 | 8:44 am  | 47000129 |    | VANOSA ESPINOZA          |
| 31-08-23 | 8:45 am  | 15608341 |    | ROZA SANUDO              |
| 31-08-23 | 8:48 am  | 06950666 |    | OSCAR ORTIZ              |
| 31-08-23 | 8:50 am  | 15859585 |    | NICOLAI SALINAS          |
| 31-08-23 | 8:57 am  | 45823576 |    | Milagros Castillo        |
| 31-08-23 | 8:53 am  | 44005330 |    | GERMAN REGIER            |
| 31-08-23 | 9:00 am  | 46750025 |    | Julio Cardona            |
| 31-08-23 | 9:05 am  | 32282339 |    | Yovist Espinoza          |
| 31-08-23 | 9:10 am  | 15706362 |    | RODRIGO RIAS             |

| AREA                           | TRAMITE           | OBSERVACIONES |
|--------------------------------|-------------------|---------------|
| Alcaldia                       | Reunion           | C.P. CABAL    |
| Vaso de Leche                  | Empadronamiento   |               |
| Rentas                         | Pagos de predios  |               |
| OBRAS                          | Inspeccion        |               |
| Rentas                         |                   |               |
| Rentas                         | Pago de Arbitrios |               |
| SISTOH                         | Requer (SIS)      |               |
| Alcaldia                       | Consulta          |               |
| Renta 3                        | Pago de Arbitrios |               |
| Sub Gerencia de Administracion |                   |               |
| Rentas                         | Pago de Arbitrios |               |
| Vaso de Leche                  | Empadronamiento   |               |
| OBRAS                          | tramite           |               |
| OBRAS                          | consulta          |               |
| OBRAS                          | consulta          |               |
| RENTAS                         | tramite           |               |
| SISTOH                         | Requer de tramite |               |
| SISTOH                         | CONSULTA          |               |
| MESA DE PAGO                   | tramite           |               |
| STACION SANTI                  | CONSULTA          |               |
| OBRAS                          | CONSULTA          |               |
| OBRAS                          | tramite           |               |
| ULO                            | tramite           |               |
| OBRAS                          | tramite           |               |
| DESCARSA                       | cta               |               |
| RENTA                          | tramite           |               |
| JUSTICIA                       | dejar documento   |               |

| Fecha    | Hora     | DNT      | V | NOMBRE Y APELLIDO       |
|----------|----------|----------|---|-------------------------|
| 31-08-23 | 9:15 am  | 15701844 |   | Victor Palma Juarez     |
| 31-08-23 | 9:20 am  | 15710205 |   | Elisio Reyes            |
| 31-08-23 | 9:23 am  | 44200888 |   | CAROL HEARAN            |
| 31-08-23 | 9:25 am  | 45597111 |   | Miguel Bona             |
| 31-08-23 | 9:27 am  | 08460776 |   | FRANCISCO TOMATO        |
| 31-08-23 | 9:30 am  | 41137158 |   | OMAR ODAE               |
| 31-08-23 | 9:38 am  | 09884165 |   | BERNALDO CAUERO         |
| 31-08-23 | 9:48 am  | 73254814 |   | ANETT RAMIREZ           |
| 31-08-23 | 9:50 am  | 73903356 |   | Percy ARDIAN            |
| 31-08-23 | 9:55 am  | 43679511 |   | DORIS VILLALBA          |
| 31-08-23 | 9:57 am  | 22662157 |   | INES SERRANO            |
| 31-08-23 | 10:00 am | 40853519 |   | POMPEYO CERNA           |
| 31-08-23 | 10:02 am | 23090632 |   | VALENTIN POJALES        |
| 31-08-23 | 10:05 am | 42703509 |   | WILHER PRANSPIRO        |
| 31-08-23 | 10:10 am | 15706008 |   | TERESA CHANSA           |
| 31-08-23 | 10:15 am | 43923647 |   | FREDY HONOR             |
| 31-08-23 | 10:25 am | 15705845 |   | CESAR BUSTAMANTE        |
| 31-08-23 | 10:30 am | 42431216 |   | Alexis Arzaga           |
| 31-08-23 | 10:35 am | 75335272 |   | Betsy CALDAS            |
| 31-08-23 | 10:45 am | 15856659 |   | Edilberto ORAZO         |
| 31-08-23 | 10:50 am | 74482783 |   | Rosalinda MORENO        |
| 31-08-23 | 10:51 am | 42562827 |   | DAVID HUERTAS           |
| 31-08-23 | 10:55    | 15853496 |   | Santos Calderon         |
| 31-08-23 | 10:56    | 22893733 |   | Lorenzo Florentino      |
| 31-08-23 | 10:56    | 71908324 |   | Jerson Uteilla Valverde |
| 31-08-23 | 11:25 am | 72247916 |   | ANGELA VELAZQUEZ        |
| 31-08-23 | 11:26    | 47051730 |   | MAURILIO NUÑEZ          |

| AREA            | TRAMITE           | OBSERVACIONES |
|-----------------|-------------------|---------------|
| SISFOH          | TRAMITAR SIS.     |               |
| ASIA            | Pagos de tributos |               |
| Contabilidad    | Tramite           |               |
| Rentas          | tramite           |               |
| RENTAS          | Pagos tributos.   |               |
| obras           | Consulta          |               |
| RENTAS          | TRAMITAR          |               |
| VIAJOS          | consultar.        |               |
| Logística       | consultar.        |               |
| SISFOH          | RENTAS SIS.       |               |
| DEMUNA.         |                   |               |
| obras           | Consultar.        |               |
| obras           | TRAMITAR.         |               |
| DEMUNA.         |                   |               |
| PROYECTO SOCIAL | consultar.        |               |
| obras           | TRAMITE.          |               |
| Alcaldía        |                   |               |
| RENTAS          | tramite           |               |
| SISFOH          | consultar.        |               |
| RENTAS          | TRAMITAR.         |               |
| SISFOH          | consultar.        |               |
| obras           | consultar.        |               |
| RENTAS          | Pagos tributos    |               |
| RENTAS          | consultar.        |               |
| RENTAS          | consulta          |               |
| RENTAS          | consulta          |               |
| Administración  | TRAMITE           |               |

| FECHA    | HORA     | NO       | IV | NOMBRES Y Apellidos      |
|----------|----------|----------|----|--------------------------|
| 31-08-23 | 11:50 am | 44465985 |    | Henry MALDONADO          |
| 31-08-23 | 11:55 am | 45014925 |    | Guil boton's             |
| 31-08-23 | 12:00 pm | 42091463 |    | WIVIANA León             |
| 31-08-23 | 12:02 pm | 07644782 |    | walter Rojas             |
| 31-08-23 | 12:05 pm | 15709092 |    | Alejandra bobaton        |
| 31-08-23 | 12:15 pm | 15705496 |    | Juan Infantes            |
| 31-08-23 | 12:40 pm | 15705781 |    | MANUEL Urbano            |
| 31-08-23 | 2:04 pm  | 43516276 |    | DAVIA colorzANO          |
| 31-08-23 | 2:03 pm  | 15625371 |    | Emilia Romero            |
| 31-08-23 | 2:05 pm  | 31680490 |    | Juliana Quispe           |
| 31-08-23 | 2:25 pm  | 75609638 |    | BRECIÁ Churruarín        |
| 31-08-23 | 2:26 pm  | 45092373 |    | MIRIAM CRUZ              |
| 31-08-23 | 2:35 pm  | 44838397 |    | ANALI Marcelino          |
| 31-08-23 | 2:40 pm  | 70989423 |    | EMERENDA Melgarejo       |
| 31-08-23 | 3:00 pm  | 44281186 |    | Josue JARA               |
| 31-08-23 | 3:00 pm  | 45264239 |    | MARIELA Quispe           |
| 01-09-23 | 8:20 am  | 15629455 |    | SOLANGE PLUMOSA NICOLAS  |
| 01-09-23 | 8:40 am  | 43442512 |    | Rosario Churruarín       |
| 01-09-23 | 9:07 am  | 19043988 |    | Aguiles Avila gamez      |
| 01-09-23 | 9:15 am  | 15901790 |    | Alcala SIAZ Bravo        |
| 01-09-23 | 9:20 am  | 15900941 |    | NARCISO PABLO Torres     |
| 01-09-23 | 9:23 am  | 41951340 |    | Jose Maguina             |
| 01-09-23 | 9:25 am  | 47470608 |    | Kevin Pandar             |
| 01-09-23 | 9:28 am  | 28286842 | 06 | Marcial Escarcena Avilla |
| 01-09-23 | 9:30 am  | 25862064 |    | DAVID NAVEDA Reyes       |
| 01-09-23 | 9:33 am  | 44621822 |    | Julia Morales Chavez     |
| 01-09-23 | 9:37 am  | 42703509 |    | WILMER Panaspica Reyes   |
| 01-09-23 | 9:42 am  | 75418718 |    | Maria Canto Chavez       |
| 01-09-23 | 9:44 am  | 32282339 |    | YOBETH Espinoza Valverde |
| 01-09-23 | 9:47 am  | 76268221 |    | Karon Conde Torres       |
| 01-09-23 | 9:50 am  | 15706477 |    | Victor VERA Ruiz         |
| 01-09-23 | 9:52 am  | 15708175 |    | Jose Luis GARCIA         |
| 01-09-23 | 9:53 am  | 71518328 | 04 | Karen Cobenas poemape    |
| 01-09-23 | 9:54 am  | 15706971 | 10 | Luis Nuñez Díaz          |
| 01-09-23 | 9:57 am  | 42029274 |    | Evair Sandoval Espinoza  |
| 01-09-23 | 10:10 am | 07159339 | 06 | Jose Angeles Isidoro     |
| 01-09-23 | 10:18 am | 15702954 |    | Emma flores              |
| 01-09-23 | 10:22 am | 42431216 | 14 | Alexis Arteaga           |
| 01-09-23 | 10:27 am | 15702328 |    | Luis Reyes               |
| 01-09-23 | 10:33 am | 15749810 |    | Miluska Rafael           |
| 01-09-23 | 10:39 am | 05360888 |    | Ruth Lopez Pinedo        |
| 01-09-23 | 10:41 am | 40746602 | 17 | Jose Sosa Baccara        |
| 01-09-23 | 10:44 am | 72796739 | 05 | EDGARDO PAUCAR           |

| AREA                    | Trámite                    | Observaciones |
|-------------------------|----------------------------|---------------|
| logística               | consultar                  |               |
| RENTAS                  | TRAMITAR                   |               |
| Administración          | consultar                  |               |
| logística               | TRAMITAR                   |               |
| RENTAS                  | consultar                  |               |
| OBRAS                   | tramitar                   |               |
| RENTAS                  | consultar                  |               |
| CAJA                    | Pagos Autovaluos           |               |
| RENTAS                  | consultar                  |               |
| RENTAS                  | TRAMITAR                   |               |
| OBRAS                   | TRAMITAR                   |               |
| OBRAS                   | consultar                  |               |
| OBRAS                   | tramitar                   |               |
| SISFOH                  | consultar                  |               |
| OBRAS                   | consulta                   |               |
| RENTAS                  | tramitar                   |               |
| OBRAS                   | TRAMITAR                   |               |
| RENTAS                  | Recibo asc.                |               |
| OBRAS                   | Consultar Autovaluos       |               |
| RENTAS                  | Constancia de posición     |               |
| OBRAS                   | Consulta                   |               |
| OBRAS                   | Consul                     |               |
| OBRAS                   | Supervisor                 |               |
| Gerencia de desarrollo  | Coordinados                |               |
| logística               | presentar Cotización       |               |
| OBRAS                   | Terreno                    |               |
| DEMANDA                 | Consulta                   |               |
| SISFOH                  | Recoger (Sis)              |               |
| OBRAS                   | presentar Documento        |               |
| Vaso de leche           | entregar                   |               |
| OBRAS                   | Consultar Sobre proyecto   |               |
| OBRAS                   | Director Colegio Campesino |               |
| RENTAS                  | Solicitar Cuenta Corriente |               |
| OBRAS                   | Solicitud de embargación   |               |
| RENTAS                  | Instrucción de precios     |               |
| Procedimiento Municipal | AREA Del personal          |               |
| Desarrollo Social       | pensión 65                 |               |
| OBRAS                   | Consulta                   |               |
| OBRAS                   | Eng. Esquivel              |               |
| SISFOH                  | Recoger (Sis)              |               |
| Registro Social         | partida de N. Legalizar    |               |
| OBRAS / logística       | Consultar                  |               |
| OBRAS / logística       | Consultar                  |               |



| FECHA    | HORA     | DNI      | V  | NOMBRE Y APELLIDO          |
|----------|----------|----------|----|----------------------------|
| 01-09-23 | 10:50 am | 15704031 |    | Lino Henrique Diaz         |
| 01-09-23 | 10:52 am | 1570052  | 11 | OMAR LA ROSA ROMERO        |
| 01-09-23 | 10:55 am | 15852301 |    | Elena Razan                |
| 01-09-23 | 10:59 am | 43105532 | 15 | Diola Pascan               |
| 01-09-23 | 11:00 am | 70405218 |    | Xiomara Vasquez OSTOS      |
| 01-09-23 | 11:10 am | 72243916 | 01 | Angela Melgarejo           |
| 01-09-23 | 11:12 am | 15705440 | 12 | Beatriz Navarro            |
| 01-09-23 | 11:15 am | 77868130 |    | Junior Benavente           |
| 01-09-23 | 11:20 am | 46877907 | 06 | Juan Castillo Pomas        |
| 01-09-23 | 11:25 am | 13735981 |    | Jesús Echegaray            |
| 01-09-23 | 11:30 am | 40189008 | 09 | Carlos Obeso ORDOÑEZ       |
| 01-09-23 | 11:35 am | 15851926 |    | Elisa Tolentino Huamán     |
| 01-09-23 | 11:50 am | 15702992 | 08 | Juan Ramos                 |
| 01-09-23 | 11:58 am | 43559089 |    | Miriam LopezGuez Asero     |
| 01-09-23 | 12:07 pm | 48247440 | 02 | Gusebio Huerta             |
| 01-09-23 | 12:10 pm | 42312362 |    | Michael Chansoa Siles Puel |
| 01-09-23 | 12:15 pm | 71520665 |    | Nicol Portilla Parra       |
| 01-09-23 | 12:25 pm | 76385388 |    | Rocio TOARES ORTEGA        |
| 01-09-23 | 12:40 pm | 15703503 |    | JORGE VEGA Reyes           |
| 01-09-23 | 12:45 pm | 15708869 |    | ANA ZARAZO                 |
| 01-09-23 | 12:50 pm | 15704635 |    | Maritza Jara Llano         |
| 01-09-23 | 12:55 pm | 15702383 |    | Donato Rios Jimenez        |
| 01-09-23 | 2:33 pm  | 46762732 | 05 | Pedro BAZALAR HUERTAS      |
| 01-09-23 | 2:40 pm  | 44660503 |    | Mariana HERBOZO RookiGuez  |
| 01-09-23 | 2:42 pm  | 15701564 |    | GUSTAVO LARA Henríguez     |
| 01-09-23 | 2:45 pm  | 40297016 |    | Luz LARA LOZA              |
| 01-09-23 | 2:50 pm  | 15850331 |    | Rafael Prieto ORTEGA       |
| 01-09-23 | 3:00 pm  | 47395129 |    | Sonia Nuñez Morales        |
| 01-09-23 | 3:03 pm  | 47987045 |    | Domitilo Borrozo LAVERIANO |
| 01-09-23 | 3:05 pm  | 42533029 |    | Daniel ORTIZ AREVALO       |
| 01-09-23 | 3:08 pm  | 15667761 |    | CESAR Arias Vicente        |
| 01-09-23 | 3:10 pm  | 17587770 |    | Maria Bances Coronado      |
| 01-09-23 | 3:13 pm  | 42767233 | 01 | Marcos MIVRA Benavero      |
| 01-09-23 | 3:14 pm  | 72551236 |    | Alicia Morales Ruiz        |
| 01-09-23 | 3:15 pm  | 15857150 |    | Hugo Campos                |
| 01-09-23 | 3:20 pm  | 41137158 | 12 | OMAR GOMEZ REFUEJO         |
| 01-09-23 | 3:25 pm  | 46021270 |    | Walter Chico PRASSO        |
| 01-09-23 | 3:40 pm  | 21244302 | 08 | Maria JUSTO                |
| 01-09-23 | 3:45 pm  | 42962891 |    | Edith Rojas                |
| 01-09-23 | 3:50 pm  | 15625538 |    | OCTAVIO Iman               |
| 01-09-23 | 4:03 pm  | 45367213 |    | Maritza Lario Albornoz     |
| 01-09-23 | 4:20 pm  | 42463903 |    | Carlos Chavez              |

| AREA              | TRAMITE                  | OBSERVACIONES |
|-------------------|--------------------------|---------------|
| OBRAS             | Limites de Terrenos      |               |
| OBRAS             | Resultados               |               |
| OBRAS             | Recoger Documento        |               |
| Demuna            | Demanda de Alimentos     |               |
| OBRAS             | Consulta de planos       |               |
| Rentas            | Alcavala                 |               |
| Rentas            | formulario               |               |
| Defensa Civil     | Recaja de licencia       |               |
| Administración    | Declaratoria de fabrica  |               |
| Logistica         | Sobre pago               |               |
| Logistica         | presupuesto              |               |
| Desarrollo Social | Pensión 65               |               |
| Rentas            | Exoneración de Predios   |               |
| Registro Social   | Partida de Actos         |               |
| OBRAS             | Recoger Documento        |               |
| Rentas            | Pago de Autoavalo        |               |
| Demuna            | Requisitos               |               |
| SISFOH            | Recoger (SIS)            |               |
| OBRAS             | C.P. La Campaña          |               |
| Registro Civil    | Partida de Matrimonio    |               |
| Renta             | Consulta sobre Autoavalo |               |
| Renta             | Pago de Predios          |               |
| " "               | rito: Estefany           |               |
| Desarrollo Social | Sra. Lourdes             |               |
| SISFOH            | Recoger (SIS)            |               |
| Desarrollo Social | Entregar Documentos      |               |
| Rentas / OBRAS    | pago de Arbitrios        |               |
| Rentas            | Consulta                 |               |
| OBRAS             | Certificado de Posesión  |               |
| Rentas            | Pago de Predios          |               |
| OBRAS             | Consulta                 |               |
| Registro Civil    | Acta de Matrimonio       |               |
| Rentas            | Consulta                 |               |
| Vaso de Leche     | Consultar                |               |
| Alcaldía          | Cita                     |               |
| OBRAS             | entregar documentación   |               |
| OBRAS             | entregar documentación   |               |
| OBRAS             | entregar DNI             |               |
| Renta             | Pago de Autoavalo        |               |
| OBRAS             | Certificado de Posesión  |               |
| SISFOH            | Recoger (SIS)            |               |
| Logistica         | Optimización             |               |

"La mejor forma de predecir el futuro es crearlo" - Abraham Lincoln.

| FECHA    | HORA     | DNI      | V | NOMBRE Y APELLIDO          |
|----------|----------|----------|---|----------------------------|
| 04-09-23 | 8:05 am  | 43930518 |   | Angelo Asonio Pedro        |
| 04-09-23 | 8:00 am  | 07159239 |   | José Angeles Estadio       |
| 04-09-23 | 8:20 am  | 42722613 |   | MARCELINO PENA Estacion    |
| 04-09-23 | 8:45 am  | 46945179 |   | ANA Ventura Espirucan      |
| 04-09-23 | 8:46 am  | 45092373 |   | LAURE DANIAN               |
| 04-09-23 | 8:48 am  | 15708406 |   | SUGAR Co Sadrica Torresano |
| 04-09-23 | 8:50 am  | 10451234 |   | DIPSO CALDAS OSCARID       |
| 04-09-23 | 8:55 am  | 15703132 |   | CARLOS GONZALEZ            |
| 04-09-23 | 8:54 am  | 74293255 |   | KARINA FIGUEROA            |
| 04-09-23 | 9:00 am  | 15711902 |   | VITONERA HERRERA           |
| 04-09-23 | 9:01 am  | 09856455 |   | MARCELINO CANTO            |
| 04-09-23 | 9:02 am  | 41304601 |   | NORMA VERANO               |
| 04-09-23 | 9:05 am  | 15707128 |   | Pedro TABAZOVA             |
| 04-09-23 | 9:15 am  | 71122355 |   | Rubi Dominguez             |
| 04-09-23 | 9:17 am  | 10115966 |   | Luis SANCHEZ               |
| 04-09-23 | 9:18 am  | 43353528 |   | Jeny JAVIER                |
| 04-09-23 | 9:20 am  | 15767446 |   | CARLOS AZABAR              |
| 04-09-23 | 9:21 am  | 80064068 |   | Luis Chukiyauri            |
| 04-09-23 | 9:24 am  | 77497136 |   | NORMA Sotomayor            |
| 04-09-23 | 9:25 am  | 46395493 |   | CARMELITA PARDO            |
| 04-09-23 | 9:33 am  | 46095305 |   | MELINA QUITO               |
| 04-09-23 | 9:35 am  | 08148295 |   | MAURO JIRÓN SANCHEZ        |
| 04-09-23 | 9:36 am  | 49102332 |   | Angelo COOPILLA A.         |
| 04-09-23 | 9:40 am  | 15702977 |   | Augustin SALINA            |
| 04-09-23 | 9:42 am  | 15713396 |   | cesar YANUYACO             |
| 04-09-23 | 9:50 am  | 43966404 |   | MARIA CALLASA              |
| 04-09-23 | 9:52 am  | 15298137 |   | MARCOS DOMINGUEZ           |
| 04-09-23 | 9:54 am  | 32282460 |   | ATENCIA ORTIZ Olga         |
| 04-09-23 | 9:56 am  | 15705140 |   | FRANXISO REGUHO            |
| 04-09-23 | 10:05 am | 42254232 |   | Milagros DAZA              |
| 04-09-23 | 10:06 am | 46448240 |   | Ricardo Regalado           |
| 04-09-23 | 10:10 am | 08608434 |   | Hector NUÑEZ               |
| 04-09-23 | 10:15 am | 06459557 |   | Luis TARA                  |
| 04-09-23 | 10:20 am | 72247916 |   | ANGELA MELGAREJO           |
| 04-09-23 | 10:23 am | 74478911 |   | ROSARÍA CARGUIMBO          |
| 04-09-23 | 10:25 am | 80286660 |   | DENIS SANCHEZ              |
| 04-09-23 | 10:27 am | 06927113 |   | DAVID CASTRO               |
| 04-09-23 | 10:30 am | 15979901 |   | ERICKOL JON                |
| 04-09-23 | 10:31 am | 15738826 |   | BASILIO VICTOR YANA        |
| 04-09-23 | 10:40 am | 15864427 |   | DAVID JUSTINO              |
| 04-09-23 | 10:44 am | 15708951 |   | ANGELICA CUFENCA           |
| 04-09-23 | 10:00 pm | 10774744 |   | WALTER ROSAS               |
| 04-09-23 |          | 15844067 |   | SANTOS SANCHEZ             |

| AREA           | TRAMITE               | OBSERVACIONES |
|----------------|-----------------------|---------------|
| OBRAS          | TRAMITAR.             |               |
| RECURSO Humano | consultar.            |               |
| SISFOH         | consultar sis         |               |
| VASO DE leche  | tramitar.             |               |
| RENTAS         | formulario            |               |
| OBRAS          | tramitar.             |               |
| RENTAS         | Pagos.                |               |
| OBRAS          | dejar pendiente       |               |
| OBRAS          | Recepcion Constancia. |               |
| OBRAS          | tramitar.             |               |
| OBRAS          | tramite,              |               |
| RENTAS.        | consulta              |               |
| RENTAS         | dejar pendiente       |               |
| RENTAS         | consultar.            |               |
| OBRAS          | dejar.                |               |
| RENTAS         | Pagos anteriores      |               |
| RENTAS         | consultar.            |               |
| SISFOH         | Sis.                  |               |
| VASO de leche  | consultar.            |               |
| VASO de leche  | consultar.            |               |
| DE MUNA        | consultar.            |               |
| CASA           | consultar.            |               |
| logistica      | Pagar anteriores.     |               |
| OBRAS          | consultar             |               |
| OBRAS          | Reclamar.             |               |
| SISFOH         | tramitar.             |               |
| RENTAS         | tramitar.             |               |
| SISFOH         | consultar.            |               |
| OBRAS          | Recepcion.            |               |
| VASO de leche  | consultar.            |               |
| OBRAS          | inscripcion           |               |
| RENTAS         | tramitar.             |               |
| OBRAS          | consultar.            |               |
| OBRAS          | consultar.            |               |
| SISFOH         | consultar.            |               |
| ALCALDIA       | ceda.                 |               |
| CASA           | Pagar anteriores.     |               |
| ES CALZACION   | consultar.            |               |
| PASA           | Pagos                 |               |
| RENTAS         | consultar.            |               |
| SISFOH         | Sis.                  |               |
| RENTAS         | tramitar.             |               |
| COJA           | Pagos anteriores      |               |

| FECHA    | HORA     | DNI      | V | NOMBRE Y APELLIDO        |
|----------|----------|----------|---|--------------------------|
| 04-09-23 | 11:05 am | 15849210 |   | Felix ALVA               |
| 04-09-23 | 11:06 am | 43526900 |   | Elsa Osorio              |
| 04-09-23 | 11:07 am | 15448121 |   | Ana Isabel Nuñez Alarcon |
| 04-09-23 | 11:20 am | 41129966 |   | Julio Cesar Castillo     |
| 04-09-23 | 11:30 am | 40061368 |   | Claudia Chavarria        |
| 04-09-23 | 11:37 am | 40573674 |   | Vladimir RAMIREZ         |
| 04-09-23 | 11:44 am | 15308191 |   | Isabel Delgado           |
| 04-09-23 | 11:48 am | 47200738 |   | Carmine Rafael Utría     |
| 04-09-23 | 11:49 am | 42204148 |   | Hugo Pasayco             |
| 04-09-23 | 12:02 am | 40396886 |   | Pedro Salinas            |
| 04-09-23 | 12:03 am | 42463903 |   | Carlos Chavez            |
| 04-09-23 | 12:04 pm | 30844931 |   | Wilfredo                 |
| 04-09-23 | 12:03 pm | 07644962 |   | Walter Rojas             |
| 04-09-23 | 12:05 am | 15860132 |   | Wilson Mariano           |
| 04-09-23 | 12:05 pm | 21394247 |   | Cruz Francisco MENIA     |
| 04-09-23 | 12:07 pm | 71520605 |   | Nicol Portillo Farizo    |
| 04-09-23 | 12:20 pm | 46095305 |   | Melina Guita Chavez      |
| 04-09-23 | 12:25 pm | 43167328 |   | Jesús Espinoza           |
| 04-09-23 | 12:50 pm | 32266768 |   | Marcelino Huerta Rivera  |
| 04-09-23 | 12:55 pm | 75008804 |   | Carmen Caldas Nuñez      |
| 04-09-23 | 2:00 pm  | 15722544 |   | Joel Flores              |
| 04-09-23 | 2:15 pm  | 40461764 |   | Carmen Fernandez Vargas  |
| 04-09-23 | 2:17 pm  | 70753616 |   | Luores Caldas Enriquez   |
| 04-09-23 | 2:20 pm  | 31774450 |   | Torres Camilo Fernando   |
| 04-09-23 | 2:45 pm  | 46084027 |   | Alberto Valverde         |
| 04-09-23 | 2:50 pm  | 42281631 |   | Daysi Espinoza           |
| 04-09-23 | 2:55 pm  | 76554577 |   | Salomé Saori Rosario     |
| 04-09-23 | 2:57 pm  | 72401952 |   | Eduvika Guardia Ramos    |
| 04-09-23 | 3:00 pm  | 15583687 |   | Carlos Castillo Gonzalez |
| 04-09-23 | 3:02 pm  | 10791347 |   | Nelly Flores Jaime       |
| 04-09-23 | 4:12 pm  | 42997553 |   | Susana Felix Villanueva  |
| 04-09-23 | 4:21 pm  | 43748350 |   | Flora Janet Teinoro Teop |
| 04-09-23 | 4:41 pm  | 77838005 |   | Ann Manayas Vilcavama    |
| 05-09-23 | 8:05 am  | 15850371 |   | Rafael Prieto            |
| 05-09-23 | 8:15 am  | 71652000 |   | Eabina Gomez             |
| 05-09-23 | 8:20 am  | 73959680 |   | Digna Barrera Haco       |
| 05-09-23 | 8:24 am  | 44839397 |   | Anali Marcelino          |
| 05-09-23 | 8:30 am  | 43422369 |   | Wendy Nuñez              |
| 05-09-23 | 8:40 am  | 76207132 |   | Melosa Leon              |
| 05-09-23 | 8:45 am  | 43293742 |   | Paulo Changa             |
| 05-09-23 | 8:48 am  | 41951340 |   | Jose Maquita             |
| 05-09-23 | 9:08 am  | 15715696 |   | Marilena Gonzalez        |
| 05-09-23 | 9:19 am  | 15705226 |   | Juan                     |

| AREA              | TRAMITE          | OBSERVACIONES |
|-------------------|------------------|---------------|
| CAJA              | pago automatico  |               |
| Vaso de Leche     | Consulta         |               |
| RENTAS            | consulta         |               |
| RENTAS            | tramitar.        |               |
| Desarrollo social | consulta.        |               |
| Secretaria        | consulta         |               |
| OBRA              | consulta         |               |
| Desarrollo social | consulta         |               |
| OBROS             | Consulta.        |               |
| Gerente .M.       | Conversar.       |               |
| Logistica         | entreg. docum.   |               |
| RENTAS            | consulta.        |               |
| Logistica         | tramites         |               |
| OBRAS - P.        | consulta         |               |
| Desarrollo social | Firmar           |               |
| DEMUNA.           | Documentos.      |               |
| DEMUNA            | Consulta.        |               |
| Fiscalizacion     | consulta         |               |
| Vaso d' leche     | consulta         |               |
| DEMUNA            | tramite.         |               |
| Logistica         | Consulta.        |               |
| RENTAS.           | Consulta.        |               |
| ULE.              | E. De Datos.     |               |
| RENTAS            | tramite          |               |
| RENTAS            | Conversar        |               |
| SISFOH            | consultar.       |               |
| vaso d' leche     | consultar        |               |
| Asistencia S.     | consultar.       |               |
| Defensa civil     | tramites.        |               |
| RENTAS            | consultar.       |               |
| RENTAS            | Consultar        |               |
| ule               | tramites         |               |
| ule               | RECOPER          |               |
| RENTAS            | Dejar documentos |               |
| Desarrollo social | consulta         |               |
| ULE.              | consulta         |               |
| OBRAS             | tramites         |               |
| Vaso de leche     | consulta         |               |
| Vaso de leche     | consulta         |               |
| OBRAS             | consulta         |               |
| OBRAS             | TRAMITES.        |               |
| SISFOH            | SIS              |               |
| Ingeniero obras   | Consulta.        |               |

"La mejor forma de predecir el futuro es crearlo" - Abraham Lincoln.

| FECHA    | HORA    | D. N. I. | V  | NOMBRE Y APELLIDO         |
|----------|---------|----------|----|---------------------------|
| 05-09-23 | 9:23am  | 46909773 |    | Oscar Agama Rea           |
| 05-09-23 | 9:25am  | 43409877 |    | Kelly Delgado             |
| 05-09-23 | 9:27am  | 15713896 |    | Cesar LaNallaco           |
| 05-09-23 | 9:35am  | 46814941 |    | Erith Saenz Ramirez       |
| 05-09-23 | 9:37am  | 75133279 |    | Manelera Cardera          |
| 05-09-23 | 9:40am  | 46076400 |    | Andrea Flores             |
| 05-09-23 | 9:45am  | 32036226 |    | Lauriano Cadillo          |
| 05-09-23 | 9:50am  | 48574863 |    | Isabel Menendez           |
| 05-09-23 | 10:02am | 32282537 |    | Jobet Espinoza            |
| 05-09-23 | 10:08am | 43315451 |    | Melgarejo Lopez           |
| 05-09-23 | 10:15am | 48021767 |    | Boyer Espinal             |
| 05-09-23 | 10:18am | 71341955 |    | Marcelo Aguino            |
| 05-09-23 | 10:22am | 31680490 |    | Julian Quispe             |
| 05-09-23 | 10:24am | 43923647 |    | Fredy Muñoz               |
| 05-09-23 | 10:27am | 73528344 |    | Posita Reyes Pretel       |
| 05-09-23 | 10:35am | 32076191 | 14 | Hebarbo Jacruz            |
| 05-09-23 | 10:38am | 41075515 |    | Tania Reyes               |
| 05-09-23 | 10:40am | 42965680 | 02 | Santo Gambini             |
| 05-09-23 | 10:42am | 15704034 |    | Conrado Ramos Becaya      |
| 05-09-23 | 10:49am | 15704531 |    | Alicia Arambulo           |
| 05-09-23 | 10:55am | 77220936 |    | Carlos Lopez porce        |
| 05-09-23 | 11:10am | 32924989 |    | Exodia Barron Olartequi   |
| 05-09-23 | 11:15am | 15706023 |    | Luis Paz Ferrandez        |
| 05-09-23 | 11:30am | 43235885 |    | Diaz Hernandez Jesús      |
| 05-09-23 | 11:48am | 47102332 |    | Anyelo Cabanillas         |
| 05-09-23 | 11:55am | 46750025 |    | Julio Cardenas            |
| 05-09-23 | 12:00pm | 42175520 |    | Evelyn Acuña              |
| 05-09-23 | 12:03pm | 10053316 |    | Israel Espinoza           |
| 05-09-23 | 12:07pm | 15723148 |    | Fidel Dominges            |
| 05-09-23 | 12:25pm | 70414796 |    | Diana Taboada             |
| 05-09-23 | 12:50pm | 07025481 |    | Marsel Basilio            |
| 05-09-23 | 2:28 pm | 31627073 |    | Marcos Nestlin Espinoza   |
| 05-09-23 | 2:31 pm | 15948427 |    | Santiago Gilman Caballero |
| 05-09-23 | 2:34 pm | 15703639 |    | Jorge Delgado Casas       |
| 05-09-23 | 2:39 pm | 15449642 |    | Johana Enriquez Mulo      |
| 05-09-23 | 2:58 pm | 71759659 |    | Jeel Ortiz                |
| 05-09-23 | 4:48 pm | 07127172 |    | Rosa Quevedo              |
| 06-09-23 | 8:00 am | 41154978 |    | Sheila Salvatierra        |
| 06-09-23 | 8:03 am | 06560597 |    | Clemente Espinoza         |
| 06-09-23 | 8:19 am | 44597710 |    | Ruth Zorillas Torres      |
| 06-09-23 | 8:20 am | 08175618 |    | Pepe Rios                 |
| 06-09-23 | 8:22 am | 46600083 |    | Isaac Cruz                |
| 06-09-23 | 8:25 am | 15681538 |    | Melcedo Roseteo           |
| 06-09-23 |         | 48607013 |    | Domitila Vara             |

| AREA           | TRAMITE                  | OBSERVACIONES |
|----------------|--------------------------|---------------|
| OBRAS          | Cargo                    |               |
| ULE            | R. Respuesta             |               |
| OBRAS          | tramites                 |               |
| OBRAS          | R. Respuesta             |               |
| ULE            | Consulta                 |               |
| SISFOH         | Sis                      |               |
| Desarrollo S.  | Consulta.                |               |
| tesoreria      | tramites                 |               |
| tramites       | P. autoavaluo            |               |
| CAJA.          | tramites                 |               |
| ULE            | Pago                     |               |
| CAJA           | Consulta                 |               |
| Renta          | Inspeccionar             |               |
| OBRAS          | Recoger Clasificación S. |               |
| SISFOH         | Consultar                |               |
| Catastro       | Constancia de posesión   |               |
| OBRAS          | Recoger Ficha            |               |
| Meta 7         | Pago de Precios          |               |
| Rentas         | Requisito para murete    |               |
| OBRAS          | Constancia de posesión   |               |
| OBRAS          | Recoger Clasificación S. |               |
| SISFOH         | Cambio de Titular        |               |
| Rentas         | Solicitar constancia P.  |               |
| OBRA           | Firmar documentos        |               |
| Logistica      | Dejar documentos         |               |
| Logistica      | consultar.               |               |
| Vaso leche     | consulta                 |               |
| Logistica      | tramites Prediales       |               |
| Rentas         | consultar.               |               |
| Demuna         | consultar                |               |
| Lic. Katherine | consultar                |               |
| ule            | Tabacora sis             |               |
| Alcaldia       | Reunión                  |               |
| Rentas         | comuro                   |               |
| Rentas         | PAGO                     |               |
| Rentas         | Pagos autoavaluo         |               |
| Rentas         | Pagos autoavaluo         |               |
| Pension 65     | Inscripcion              |               |
| CAJA           | Pago                     |               |
| OBRAS          | Certificado posesión     |               |
| Rentas         | Arbitrios                |               |
| Rentas         | Autoavaluos              |               |
| Alcaldia       | Reunión                  |               |
| Pension 65     | Consulta                 |               |

| FECHA    | HORA    | DNI      | V. | NOMBRE Y APELLIDO    |
|----------|---------|----------|----|----------------------|
| 06-09-23 | 8:44am  | 73687583 |    | Yomira Bazan         |
| 06-09-23 | 8:50am  | 76374205 |    | Kelly Prieto         |
| 06-09-23 | 8:55am  | 40865293 |    | Neoptalia Lirio      |
| 06-09-23 | 8:58am  | 15298233 |    | Sonia Gabino         |
| 06-09-23 | 9:02am  | 60292113 |    | Nelsa Santiago       |
| 06-09-23 | 9:05am  | 43235885 |    | Jesús Díaz           |
| 06-09-23 | 9:06am  | 15703254 |    | Sebastian LOZA       |
| 06-09-23 | 9:15am  | 40778780 |    | Román González Jimmy |
| 06-09-23 | 9:20am  | 72668324 |    | Nidia Borja Blas     |
| 06-09-23 | 9:35am  | 08048557 |    | José Winetti         |
| 06-09-23 | 9:40am  | 47715127 |    | Aguina Flores        |
| 06-09-23 | 9:45am  | 4601270  |    | Walter Chico         |
| 06-09-23 | 9:47am  | 15709340 |    | Dora de la Cruz      |
| 06-09-23 | 9:48am  | 15461282 |    | Jeaneth La Rosa      |
| 06-09-23 | 9:50am  | 15708480 |    | Emilia Urrunaga      |
| 06-09-23 | 9:53am  | 15702772 |    | Libano Sosa          |
| 06-09-23 | 10:00am | 43268317 |    | Franklin Chiroque    |
| 06-09-23 | 10:02am | 70301197 |    | Karol Soela          |
| 06-09-23 | 10:07am | 21757659 |    | Joel Ortiz Torres    |
| 06-09-23 | 10:10am | 43930518 |    | Pedro Aigote         |
| 06-09-23 | 10:12am | 74293255 |    | Karina Figueroa      |
| 06-09-23 | 10:16am | 42767233 |    | Bendozú Marcos       |
| 06-09-23 | 10:21am | 41390447 |    | Julia Ariza          |
| 06-09-23 | 10:22am | 15648237 |    | Jenilda Farro        |
| 06-09-23 | 10:24am | 40384434 |    | Arista Rivera        |
| 06-09-23 | 10:25am | 41071848 |    | Tulia Dextre         |
| 06-09-23 | 10:27am | 72230736 |    | Carlos Lopez         |
| 06-09-23 | 10:33am | 47272773 |    | Nisl Paz DAVILA      |
| 06-09-23 | 10:40am | 15583687 |    | Carlos Castillo G.   |
| 06-09-23 | 10:42am | 15630254 |    | DAVID Ochoa          |
| 06-09-23 | 10:48am | 45718376 |    | Miriam Espolastico   |
| 06-09-23 | 10:50am | 15850188 |    | Dany Lazo            |
| 06-09-23 | 11:00am | 15708158 |    | Genoveva Diaz        |
| 06-09-23 | 11:12am | 15859385 |    | Augusto Fung         |
| 06-09-23 | 11:22am | 15867501 |    | Gisela Sosa          |
| 06-09-23 | 11:25am | 70404540 |    | Abraham Quesada      |
| 06-09-23 | 11:42am | 15704979 |    | ZNES Paz             |
| 06-09-23 | 11:47am | 06749184 |    | Ana Velez Moro       |
| 06-09-23 | 11:50am | 40808539 |    | Ana Rueda Lara       |
| 06-09-23 | 11:53am | 77247319 |    | Glaoris Chavez       |
| 06-09-23 | 12:07pm | 45063186 |    | Irvin Espinoza       |
| 06-09-23 | 12:52pm | 39326161 |    | Jimenez Foribla      |
| 06-09-23 | 12:56pm | 08474076 |    | Hugo Callupe         |

| AREA               | Trámite             | OBSERVACIONES |
|--------------------|---------------------|---------------|
| SISFOH             | Regularizar         |               |
| OBRA               | Tramites            |               |
| Vaso d' leche      | Tramites            |               |
| Rentas             | Consulta            |               |
| Vaso d' Leche      | Inscripcion         |               |
| OBRA               | Tramites            |               |
| Pension 65         | Tramites            |               |
| Recursos Hum       | Dejar libros        |               |
| Rentas             | Cons. tributos      |               |
| Rentas             | Const. Prejios      |               |
| OBRA               | Certificado Pension |               |
| Logistica          | Consulta            |               |
| Vaso de leche      | Consulta            |               |
| Secretaria General | Cita                |               |
| OBRA               | Tramites            |               |
| SISFOH/CAJA        | Recogr. Datos       |               |
| OBRA               | Tramites            |               |
| Pension 65         | Inscripcion P. 65   |               |
| Rentas             | constancia P.       |               |
| OBRA               | Consulta            |               |
| Rentas             | Recoger Contorno    |               |
| Rentas             | consultar           |               |
| CAJA               | pagar               |               |
| SISFOH.            | Recoger datos       |               |
| Vaso de Leche      | consultar           |               |
| Alcaldia           | Visita              |               |
| OBRA               | Solicito Cont. Res  |               |
| ADMINISTRACION     | Tramites            |               |
| Defensa civil      | Presenta Docun      |               |
| OBRA               | Tramites            |               |
| SISFOH.            | Reg. Respuesta      |               |
| Rentas             | Consulta            |               |
| Rentas             | Tramites            |               |
| DEMUNA             | Consulta            |               |
| Secretaria G.      | Cita con el ablt    |               |
| SISFOH             | Rec. Clasificación  |               |
| Renta              | cons. pago Prejios  |               |
| Renta              | Pago. Prejios       |               |
| Pension 65         | Inscripcion         |               |
| DEMUNA.            | Consulta            |               |
| Rentas             | Documentos          |               |
| Rentas             | cons. Prejios       |               |
| Pension 65.        | Inscripcion         |               |

"La mejor forma de predecir el future es crearlo" - Abraham Lincoln.

| FECHA    | HORA     | D N I     | NOMBRE Y APELLIDO    |
|----------|----------|-----------|----------------------|
| 06-09-23 | 2:41 pm  | 44269534  | Luis Orestes Lante   |
| 06-09-23 | 2:46 pm  | 13708971  | Jesús Jaime Quiroz   |
| 07-09-23 | 2:50 pm  | 13707990  | SANDRER AJIAR CLINE  |
| 07-09-23 |          | 1585860   | José Java            |
| 07-09-23 | 8:03 am  | 44281586  | Manuel Príncipe      |
| 07-09-23 | 8:05 am  | 43784242  | Silveria Tur L.      |
| 07-09-23 | 8:07 am  | 33305046  | Uslyth Tapur S.      |
| 07-09-23 | 8:08 am  | 44660448  | Ruth Zonillas        |
| 07-09-23 | 8:15 am  | 44597710  | Silverio Matos       |
| 07-09-23 | 8:40 am  | 15298253  | Juan Infantes        |
| 07-09-23 | 8:42 am  | 15707919  | CARMEN LUNA          |
| 07-09-23 | 8:50 am  | 41823963  | Julia Palacios       |
| 07-09-23 | 9:12 am  | 15860762  | Diaz Reyes           |
| 07-09-23 | 9:15 am  | 15708328  | Sandra Guendia       |
| 07-09-23 | 9:23 am  | 15846076  | Erika Ramirez        |
| 07-09-23 | 11:55 am | 71525044  | Angel Rosales        |
| 07-09-23 | 11:58 am | 15704587  | Aufelio Cuevo        |
| 07-09-23 | 12:05 pm | 15859353  | Angel Bocanegra      |
| 07-09-23 | 12:07 pm | 35104913  | Maximo colonia       |
| 07-09-23 | 12:10 pm | 31094796  | Alberto Aborea       |
| 07-09-23 | 12:15 pm | 15735776  | Carmen caldas        |
| 07-09-23 | 12:16 pm | 75008804  | Alexandra Posario    |
| 07-09-23 | 12:35 pm | 72627870  | Jonathan Agüero      |
| 07-09-23 | 12:39 pm | 46351868  | Patricia Figueroa    |
| 07-09-23 | 12:40 pm | 15448012  | Gloria caldas        |
| 07-09-23 | 12:42 pm | 43907472  | Luz Melissa Guerra   |
| 07-09-23 | 2:00 pm  | 76341040  | Elvis Milaio Quiroz  |
| 07-09-23 | 2:34 pm  | 41470888  | Carlos Rugeo Miralun |
| 07-09-23 | 2:42 pm  | 40660397  | Jorge tanaris        |
| 07-09-23 | 2:45 pm  | 44585509  | CARMEN IMAN YAYA     |
| 07-09-23 | 2:47 pm  | 41447428  | Rosi Alvarado        |
| 07-09-23 | 2:49 pm  | 28767374  | SHONDAN BAVERIANO    |
| 07-09-23 | 2:53 pm  | 71556107  | Sonia Tabuada        |
| 07-09-23 | 2:56 pm  | 001024107 | Fernando YACTAYO     |
| 07-09-23 | 3:13 pm  | 15707230  | Jose Maguino         |
| 08-09-23 | 3:31 pm  | 41451340  | Miguel Gutierrez     |
| 08-09-23 | 8:05 am  | 32296708  | Sánchez Victoria     |
| 08-09-23 | 8:15 am  | 44135419  | Mery Vasquez         |
| 08-09-23 | 8:32 am  | 76576592  | Jessica Aguirre      |
| 08-09-23 | 9:50 am  | 15702605  | Honoring Aguirre     |
| 08-09-23 | 9:52 am  | 15736238  | Jorge Casanada       |
| 08-09-23 | 9:55 am  | 74428937  | Gisela Baltazar      |
| 08-09-23 | 9:57 am  | 15713243  | Juan Jalsovec        |

| AREA           | TRAMITE            | OBSERVACIONES |
|----------------|--------------------|---------------|
| ULE            | Recoger tramites   |               |
| RENTAS         | Pagos autoevalu    |               |
| OBRAS          | Tramites           |               |
| OBRAS          | Tramites           |               |
| Presion 65     | Documentos         |               |
| SISFOH         | Tramites           |               |
| SISFOH         | Tramites           |               |
| OBRAS          | Const. Posesion    |               |
| OBRAS          | Tramites           |               |
| RENTAS         | const. Arbitrios   |               |
| SISFOH         | Tramites           |               |
| OBRAS          | Rem. Asociacion    |               |
| OBRAS          | Tramites           |               |
| consulta       | consulta           |               |
| OBRAS          | Tramites           |               |
| Catastro       | Tramites           |               |
| del Sr. Diaz   | Consultar          |               |
| Renta obras    | titulos            |               |
| Secretaria G.  | Cita               |               |
| DEMUNA         | consulta           |               |
| DEMUNA         | consulta           |               |
| RENTAS         | P. Autoevalu       |               |
| RENTAS         | P. Autoevalu       |               |
| RENTAS         | consulta           |               |
| Vaso leche     | recoger leche      |               |
| ULE            | Consulta           |               |
| RENTAS         | Consulta           |               |
| RENTAS         | Consulta           |               |
| RENTAS         | "                  |               |
| RENTAS         | Pago autoevalu     |               |
| RENTAS         | Consulta           |               |
| ULE            | "                  |               |
| RENTAS         | Tramites           |               |
| RENTAS         | Consulta           |               |
| administracion | "                  |               |
| OBRAS          | Tramites           |               |
| SISFOH         | Tramites           |               |
| Mesa de Rentas | Tramites           |               |
| RENTAS         | Recoger documentos |               |
| SISFOH         | Inscripcion        |               |
| Contabilidad   | Consulta           |               |
| RENTAS         | Correccion datos   |               |
| OBRAS          | reunion. Expte     |               |

| FECHA    | HORA    | DINERO   | NOMBRE Y APELLIDO         |
|----------|---------|----------|---------------------------|
| 08-09-23 | 9:04am  | 72247916 | Angela Helgerrjo          |
| 08-09-23 | 9:08am  | 15448080 | Honorina Bravo            |
| 08-09-23 | 9:15am  | 44281586 | Josue Jara                |
| 08-09-23 | 9:18am  | 15706477 | Victor Vega               |
| 08-09-23 | 9:27am  | 15700864 | Rodrigue Rojas            |
| 08-09-23 | 9:30am  | 47715127 | Aguino Flores             |
| 08-09-23 | 9:38am  | 26841619 | Jennifer de la cruz       |
| 08-09-23 | 9:42am  | 48730518 | Pedro Argueta             |
| 08-09-23 | 9:53am  | 15298253 | Silverio Matos            |
| 08-09-23 | 9:54am  | 43609170 | Marcela Bejano            |
| 08-09-23 | 9:58am  | 44371823 | Melinos Abel              |
| 08-09-23 | 9:59am  | 15708508 | Linda Valcaga R.          |
| 08-09-23 | 10:02am | 40996216 | Guadalupe Angeles         |
| 08-09-23 | 10:08am | 42864643 | Victor Bedon              |
| 08-09-23 | 10:09am | 75197334 | Jesus Cruz Santos         |
| 08-09-23 | 10:10am | 15863376 | Donis Borja               |
| 08-09-23 | 10:20am | 43087018 | Doriana Garcia            |
| 08-09-23 | 10:38am | 15852501 | Elena Bazar E.            |
| 08-09-23 | 10:37am | 22013735 | Lorenzo Florentino        |
| 08-09-23 | 10:40am | 46945579 | Ventura E. Ana            |
| 08-09-23 | 11:00am | 08018702 | Flores Jorge              |
| 08-09-23 | 11:18am | 15708051 | Pedro Changa              |
| 08-09-23 | 11:20am | 74466307 | Doriana Obeso             |
| 08-09-23 | 11:25am | 44664448 | Japur Sanchez Lisbeth     |
| 08-09-23 | 11:28am | 46960529 | Guillermo Casrea          |
| 08-09-23 | 11:30am | 75199784 | PERNADEZ Sotelo           |
| 08-09-23 | 11:32am | 70693890 | Shair Robles              |
| 08-09-23 | 11:34am | 73451707 | Delsira Castillo          |
| 08-09-23 | 11:36am | 46274717 | Ametita Vara              |
| 08-09-23 | 11:38am | 20645679 | Flavia Outsp              |
| 08-09-23 | 11:44am | 15713966 | Victor Roca               |
| 08-09-23 | 11:49am | 10280748 | Harold Panhuaman          |
| 08-09-23 | 12:12pm | 72367672 | Wilmer Sudario            |
| 08-09-23 | 12:13pm | 10053316 | Israel Espinoza           |
| 08-09-23 | 12:24pm | 15723148 | Fidel Cesar               |
| 08-09-23 | 12:26pm | 15735276 | Alberto Alberca           |
| 08-09-23 | 12:30pm | 47102332 | Angelo Cabanillas         |
| 08-09-23 | 2:12pm  | 15867483 | Rosa Chevarria            |
| 08-09-23 | 2:14pm  | 72014748 | ESTHER FIGUEROA           |
| 08-09-23 | 2:27pm  | 15705614 | Wiliam Aguilar Enrique    |
| 08-09-23 | 2:28pm  | 15700974 | José Alfredo Ortiz Caldas |
| 08-09-23 | 2:40pm  | 91731708 | BETTY MARIE DAZA UNO      |
| 08-09-23 | 3:30pm  | 15863377 | Esmeralda Trujillo        |
| 08-09-23 | 3:42pm  | 47780617 | JOSE FELIZ UTELLA         |

| FECHA    | HORA    | DINERO   | NOMBRE Y APELLIDO         |
|----------|---------|----------|---------------------------|
| 08-09-23 | 9:04am  | 72247916 | Angela Helgerrjo          |
| 08-09-23 | 9:08am  | 15448080 | Honorina Bravo            |
| 08-09-23 | 9:15am  | 44281586 | Josue Jara                |
| 08-09-23 | 9:18am  | 15706477 | Victor Vega               |
| 08-09-23 | 9:27am  | 15700864 | Rodrigue Rojas            |
| 08-09-23 | 9:30am  | 47715127 | Aguino Flores             |
| 08-09-23 | 9:38am  | 26841619 | Jennifer de la cruz       |
| 08-09-23 | 9:42am  | 48730518 | Pedro Argueta             |
| 08-09-23 | 9:53am  | 15298253 | Silverio Matos            |
| 08-09-23 | 9:54am  | 43609170 | Marcela Bejano            |
| 08-09-23 | 9:58am  | 44371823 | Melinos Abel              |
| 08-09-23 | 9:59am  | 15708508 | Linda Valcaga R.          |
| 08-09-23 | 10:02am | 40996216 | Guadalupe Angeles         |
| 08-09-23 | 10:08am | 42864643 | Victor Bedon              |
| 08-09-23 | 10:09am | 75197334 | Jesus Cruz Santos         |
| 08-09-23 | 10:10am | 15863376 | Donis Borja               |
| 08-09-23 | 10:20am | 43087018 | Doriana Garcia            |
| 08-09-23 | 10:38am | 15852501 | Elena Bazar E.            |
| 08-09-23 | 10:37am | 22013735 | Lorenzo Florentino        |
| 08-09-23 | 10:40am | 46945579 | Ventura E. Ana            |
| 08-09-23 | 11:00am | 08018702 | Flores Jorge              |
| 08-09-23 | 11:18am | 15708051 | Pedro Changa              |
| 08-09-23 | 11:20am | 74466307 | Doriana Obeso             |
| 08-09-23 | 11:25am | 44664448 | Japur Sanchez Lisbeth     |
| 08-09-23 | 11:28am | 46960529 | Guillermo Casrea          |
| 08-09-23 | 11:30am | 75199784 | PERNADEZ Sotelo           |
| 08-09-23 | 11:32am | 70693890 | Shair Robles              |
| 08-09-23 | 11:34am | 73451707 | Delsira Castillo          |
| 08-09-23 | 11:36am | 46274717 | Ametita Vara              |
| 08-09-23 | 11:38am | 20645679 | Flavia Outsp              |
| 08-09-23 | 11:44am | 15713966 | Victor Roca               |
| 08-09-23 | 11:49am | 10280748 | Harold Panhuaman          |
| 08-09-23 | 12:12pm | 72367672 | Wilmer Sudario            |
| 08-09-23 | 12:13pm | 10053316 | Israel Espinoza           |
| 08-09-23 | 12:24pm | 15723148 | Fidel Cesar               |
| 08-09-23 | 12:26pm | 15735276 | Alberto Alberca           |
| 08-09-23 | 12:30pm | 47102332 | Angelo Cabanillas         |
| 08-09-23 | 2:12pm  | 15867483 | Rosa Chevarria            |
| 08-09-23 | 2:14pm  | 72014748 | ESTHER FIGUEROA           |
| 08-09-23 | 2:27pm  | 15705614 | Wiliam Aguilar Enrique    |
| 08-09-23 | 2:28pm  | 15700974 | José Alfredo Ortiz Caldas |
| 08-09-23 | 2:40pm  | 91731708 | BETTY MARIE DAZA UNO      |
| 08-09-23 | 3:30pm  | 15863377 | Esmeralda Trujillo        |
| 08-09-23 | 3:42pm  | 47780617 | JOSE FELIZ UTELLA         |

| Fecha      | HORA     | D.N.I    | N  | Nombre y Apellido     |
|------------|----------|----------|----|-----------------------|
| 08-09-2023 | 3:42 PM  | 15706720 | 04 | Jorge Bustamante Diaz |
| 08-09-2023 | 4:04 PM  | 77430984 | 10 | Carlos Lopez          |
| 08-09-2023 | 4:44 PM  | 09308009 | 13 | YANINA V. Vannueva    |
| 11-09-23   | 8:04 am  | 13627782 | 04 | Franisco Remero       |
| 11-09-23   | 8:20 am  | 15701952 | 06 | Freddy Oslas          |
| 11-09-23   | 8:20 am  | 15703700 | 04 | Suliv Vega F.         |
| 11-09-23   | 8:25 am  | 06370326 | 01 | Carlos Borja          |
| 11-09-23   | 8:27 am  | 15478245 | 01 | Julio Rojas           |
| 11-09-23   | 8:28 am  | 15479136 | 04 | Franisco Jaro         |
| 11-09-23   | 8:30 am  | 15361011 | 01 | Falcones Silva        |
| 11-09-23   | 8:40 am  | 10537040 | 13 | Carlos Felio          |
| 11-09-23   | 8:44 am  | 15706675 | 06 | Elias Cervero M       |
| 11-09-23   | 8:45 am  | 15705226 | 04 | Juan Infantas         |
| 11-09-23   | 8:46 am  | 31023056 | 02 | Jimenez Isabel        |
| 11-09-23   | 8:50 am  | 76651289 | 16 | Angela Agüero B       |
| 11-09-23   | 9:00 am  | 15278320 | 04 | Juliana Frusillo      |
| 11-09-23   | 9:02 am  | 44147276 | 18 | George Ortiz          |
| 11-09-23   | 9:10 am  | 15704476 | 05 | CANTARO Justina       |
| 11-09-23   | 9:12 am  | 40746602 | 05 | Sosa Becerra Jose     |
| 11-09-23   | 9:14 am  | 72796757 | 08 | EDUARDO PAUCAR        |
| 11-09-23   | 9:16 am  | 15667861 | 04 | Cesar Arias           |
| 11-09-23   | 9:18 am  | 46775621 | 02 | Reyna Castillo        |
| 11-09-23   | 9:20 am  | 40813711 | 04 | Jurino Huaman         |
| 11-09-23   | 9:22 am  | 47667247 | 01 | Elva Huaman           |
| 11-09-23   | 9:30 am  | 15701700 | 10 | Lara Clotinda         |
| 11-09-23   | 9:35 am  | 44098003 | 11 | Soledad Ortiz         |
| 11-09-23   | 9:38 am  | 15702451 | 12 | Aljando Gamizem       |
| 11-09-23   | 9:39 am  | 41532069 | 15 | Vanasa Arambulo       |
| 11-09-23   | 9:42 am  | 40815372 | 17 | Mortha Casas.         |
| 11-09-23   | 9:50 am  | 15706615 | 02 | Carlos CUBAS          |
| 11-09-23   | 9:52 am  | 15709438 | 06 | Chlos cevallos        |
| 11-09-23   | 9:55 am  | 46146402 | 10 | ELIZABETH GONZALEZ    |
| 11-09-23   | 9:57 am  | 73369134 | 16 | Mayte Cervero         |
| 11-09-23   | 10:00 am | 15707949 | 17 | Setudres Blas         |
| 11-09-23   | 10:02 am | 45652940 | 02 | Norma Sandoval        |
| 11-09-23   | 10:02 am | 15706646 | 15 | Daphne Benavente      |
| 11-09-23   | 10:04 am | 46909773 | 05 | Oscar Agama           |
| 11-09-23   | 10:05 am | 15849766 | 13 | Manuel Mejia.         |
| 11-09-23   | 10:07 am | 46794042 | 08 | Faustina Ruiz         |
| 11-09-23   | 10:12 am | 15286270 | 10 | Noe Ollage            |
| 11-09-23   | 10:20 am | 46274717 | 14 | Amelita BARRA         |
| 11-09-23   | 10:22 am | 15709312 | 14 | Harino Diaz           |
| 11-09-23   | 10:23 am | 70693870 | 05 | Jhay Robles.          |
| 11-09-23   | 10:25 am | 42696250 | 04 | Jelson Rodriguez      |

| AREA          | FRONTE        | OTROS |
|---------------|---------------|-------|
| RENTA         | Consulta      |       |
| OBRAS         | Consulta      |       |
| RENTAS        | Consulta      |       |
| Pension 65    | Consulta      |       |
| Pension 65    | Consulta      |       |
| pension 65    | Consulta      |       |
| Pension 05    | Consulta      |       |
| Secretaria G. | firma/cons.   |       |
| Secretaria G. | Cita          |       |
| pension 65    | firma         |       |
| pension 65    | firma         |       |
| Alcaldia      | conversar     |       |
| Alcaldia      | conversar     |       |
| OBRAS         | Consulta      |       |
| SISFOH        | Renovacion    |       |
| Vaso d' leche | Consulta      |       |
| SISFOH        | Renovacion    |       |
| Vaso de leche | Consulta.     |       |
| Pension 65    | Firmar        |       |
| OBRAS         | tramites      |       |
| SISFOH        | Activar sis   |       |
| Vaso de leche | Consulta      |       |
| SISFOH        | Activar sis   |       |
| pension 05.   | Consulta      |       |
| RENTAS        | tramites.     |       |
| OBRAS         | act. posesion |       |
| RENTAS        | consultar     |       |
| SISFOH        | tramites      |       |
| OBRAS.        | Consulta      |       |
| OBRAS         | Consulta      |       |
| RENTAS        | tramites      |       |
| SISFOH        | Informacion   |       |
| RENTAS        | C.Previous    |       |
| Disaviallos   | Consulta      |       |
| SISFOH        | Informacion   |       |
| OBRAS         | tramites      |       |
| renta         | Recoger datos |       |
| SISFOH        | consultar.    |       |
| OBRAS         | consultar.    |       |
| OBRAS         | consultar     |       |
| OBRAS         | consultar.    |       |
| OBRAS         | tramites      |       |
| OBRAS         | tramites      |       |



| FECHA    | HORA    | D.N.I.     | V. | Nombre y Apellido           |
|----------|---------|------------|----|-----------------------------|
| 11-09-23 | 10:28am | 42036910   | 09 | Soledad Guzman              |
| 11-09-23 | 10:35am | 43730588   | 06 | Pedro Argota                |
| 11-09-23 | 10:38am | 15706023   | 08 | Luis Paz                    |
| 11-09-23 | 10:40am | 15706835   | 10 | Amelia Arguñigo             |
| 11-09-23 | 10:45am | 15705526   | 02 | Isaacadio Julia             |
| 11-09-23 | 10:46am | 46612977   | 10 | Kayla Gallardo              |
| 11-09-23 | 10:50am | 42248288   | 14 | Carmen de los Santos        |
| 11-09-23 | 10:52am | 23007179   | 09 | Yolanda vela                |
| 11-09-23 | 10:54am | 40442128   | 15 | Betty Huanca                |
| 11-09-23 | 11:03am | 15676462   | 14 | Enrique Padilla             |
| 11-09-23 | 11:04am | 41951340   | 16 | Jose Haquira                |
| 11-09-23 | 11:05am | 15298205   | 02 | Julio Taboada               |
| 11-09-23 | 11:06am | 26610621   | 11 | Elizabeth Pardon            |
| 11-09-23 | 11:10am | 22762493   | 10 | Rossi Alvarado              |
| 11-09-23 | 11:12am | 41330391   | 13 | Francisco Espinoza          |
| 11-09-23 | 11:13am | 15448287   | 14 | Juan Julia                  |
| 11-09-23 | 11:20am | 08354270   | 18 | Hernando Martinez           |
| 11-09-23 | 11:23am | 15704139   | 09 | MARIA Rojas                 |
| 11-09-23 | 11:26am | 15709338   | 05 | Vera BAZAN Harg.            |
| 11-09-23 | 11:28am | 45601772   | 04 | Alicia Hidalgo              |
| 11-09-23 | 11:32am | 15701533   | 06 | Carmen Chantz               |
| 11-09-23 | 11:35am | 41335391   | 11 | Francisco Espinoza          |
| 11-09-23 | 11:38am | 47178320   | 13 | Meredith Chugum             |
| 11-09-23 | 11:41am | 41633732   | 04 | Carlos Reyes                |
| 11-09-23 | 11:50am | 42753664   | 09 | Jesus Palacios              |
| 11-09-23 | 12:15pm | 43300031   | 15 | Santa Camones               |
| 11-09-23 | 12:33pm | 15604368   | 12 | Laura                       |
| 11-09-23 | 2:10pm  | 43805009   | 13 | Lisset BUENO ESPINOZA       |
| 11-09-23 | 2:23pm  | 1580978    | 11 | Angelica MENCHU RIVERA      |
| 11-09-23 | 2:27pm  | 15735981   | 02 | Jose Echevaray              |
| 11-09-23 | 2:40pm  | 1757038880 | 14 | MANUEL Otero DIEGUEZ        |
| 11-09-23 | 2:43pm  | 44131497   | 09 | NANCY DE LA CRUZ JIMENEZ    |
| 11-09-23 | 2:52pm  | 70381208   | 18 | SANTI SOCIA CALVO           |
| 11-09-23 | 3:00pm  | 15863583   | 05 | ANGEL CARACHA TOROYA        |
| 11-09-23 | 3:09pm  | 15703411   | 11 | Luis Bazalme TELLO          |
| 11-09-23 | 3:11pm  | 70581858   | 14 | Diana Blas NARRO            |
| 11-09-23 | 3:13pm  | 76197334   | 13 | Jesus Cruz Santos           |
| 11-09-23 | 3:17pm  | 78980380   | 06 | EIMER Hugo RAYMUNDO SANCHEZ |
| 11-09-23 | 3:20pm  | 76265688   | 10 | MARITA Mejia DIAZ           |
| 11-09-23 | 3:32pm  | 76224491   | 15 | JASMIN DIAZ ALVARADO        |
| 11-09-23 | 3:33pm  | 47082885   | 04 | CLAVERIANO POJAS SOTO       |
| 11-09-23 | 3:34pm  | 15861868   | 06 | LENIA HUERTA                |
| 11-09-23 | 4:00pm  | 70888838   | 18 | ANA PAOLA ARQUINIO BORDA    |
| 11-09-23 | 4:05pm  | 74466301   | 05 | DARWEN OBESO OAZA           |

La mejor forma de predecir el futuro es crearlo - Abraham Lincoln.

Universal

| AREA           | Tramite                |
|----------------|------------------------|
| SISFOH         | Recoger datos          |
| OBRAS          | consulta               |
| Rentas         | Tramites               |
| Rentas         | consultas              |
| Rentas         | consultas              |
| OBRAS          | Tramites               |
| OBRAS          | Tramites               |
| Rentas         | Ing: Esquivel          |
| SISFOH         | const. Predios         |
| Rentas         | Rerg: datos            |
| Administracion | const. d' Predios      |
| Rentas         | consultar.             |
| contabilidad   | consultar.             |
| OBRAS          | consultar.             |
| DEFENSA CIVIL  | Tramites               |
| Rentas         | Informacion            |
| OBRAS          | const. / predios       |
| OBRAS          | TRAMITES               |
| Rentas         | const. previos         |
| OBRAS          | Pagar / Previos        |
| Rentas         | Presentar docum        |
| OBRAS          | Pagar / Previos        |
| SISFOH         | cert. posesion         |
| CATASTRO       | Actualizar SIS         |
| OBRAS          | Tramites               |
| Vaso de leche  | CONSULTAS              |
| OBRAS          | consultar              |
| ULE            | Sacar Documentos       |
| ULE            | CONSULTA               |
| Logistica      | Tramites               |
| SECRETARIA     | Tramites               |
| Desarrollo     | consultas              |
| RENTAS         | consultas              |
| RENTAS         | pagar actualizado      |
| RENTAS         | pagar actualizado      |
| RENTAS         | consulta               |
| logistica      | consulta               |
| OBRAS          | Deje vale de consultas |
| ULE            | consulta               |
| logistica      | Tramites               |
| OBRAS          | Tramites               |
| OBRAS          | Tramites               |
| ULE            | consultas              |
| logistica      | consultas              |
|                | Recoger tramites       |

| FECHA    | HORA    | DNI       | V  | NOMBRES y APELLIDOS  |
|----------|---------|-----------|----|----------------------|
| 11-09-23 | 4:24pm  | 15706142  | 03 | Ulina Inara de Jesus |
| 12-09-23 | 8:00am  | 73959650  | 14 | Digna Bariera        |
| 12-09-23 | 8:01am  | 70910274  | 05 | Ritchar Camilanga    |
| 12-09-23 | 8:09am  | 10664128  | 10 | Monica Chauvin       |
| 12-09-23 | 8:19am  | 15869501  | 03 | Gasela Sosa          |
| 12-09-23 | 8:21am  | 15448202  | 06 | Armando Pimentel     |
| 12-09-23 | 8:35am  | 41951340  | 04 | Jose Medina          |
| 12-09-23 | 8:38am  |           | 02 | Magnolia Salas       |
| 12-09-23 | 8:45am  | 15704131  | 13 | Maria Riojas         |
| 12-09-23 | 8:54am  | 10067973  | 14 | Antonio Gomez        |
| 12-09-23 | 9:00am  | 04531126  | 09 | Romelia Diaz         |
| 12-09-23 | 9:01am  | 15702443  | 04 | Rompeyo Espinoza     |
| 12-09-23 | 9:02am  | 06639594  | 14 | Raymundo Noroa       |
| 12-09-23 | 9:10am  | 32035986  | 08 | Cruxta Jesusa        |
| 12-09-23 | 9:12am  | 72247520  | 16 | Estefani Huapayan    |
| 12-09-23 | 9:13am  | 74603450  | 12 | Luis Isidro          |
| 12-09-23 | 9:18am  | 32654266  | 11 | Elmer Marcelo        |
| 12-09-23 | 9:20am  | 15704504  | 10 | Rosa Borja           |
| 12-09-23 | 9:35am  | 09856455  | 16 | Marcelina Jesus      |
| 12-09-23 | 9:37am  | 77230936  | 15 | carlos Lopez         |
| 12-09-23 | 9:40am  | 15863178  | 05 | celia Malqui         |
| 12-09-23 | 9:52am  | 15708589  | 02 | Aurelia Espinoza     |
| 12-09-23 | 9:57am  | 46795621  | 14 | Reyna                |
| 12-09-23 | 9:58am  | 47470608  | 05 | Kevin Zondan         |
| 12-09-23 | 10:00am | 15798179  | 11 | Juana Taboada        |
| 12-09-23 | 10:02am | 22311282  | 08 | Paula Tascayo        |
| 12-09-23 | 10:05am | 43584620  | 12 | Pilar Espinoza       |
| 12-09-23 | 10:07am | 15706477  | 12 | Victor Vega          |
| 12-09-23 | 10:10am | 9103610   | 10 | DIANA Huerta         |
| 12-09-23 | 10:10am | 08569458  | 16 | Victor Saldana       |
| 12-09-23 | 10:15am | 45282347  | 12 | Rosmary Rivera       |
| 12-09-23 | 10:20am | 47594203  | 09 | NORDEL Flores        |
| 12-09-23 | 10:23am | 001264703 | 16 | SOLIA Taboada Caza   |
| 12-09-23 | 10:25am | 41071848  | 14 | Alfredo Dextre       |
| 12-09-23 | 10:26am | 15863457  | 13 | Maritza Cruz         |
| 12-09-23 | 10:30am | 21244702  | 10 | Harria Justo         |
| 12-09-23 | 10:33am | 10053316  | 02 | Israel Espinoza      |
| 12-09-23 | 10:35am | 15704531  | 11 | Alicia ARAMBULO      |
| 12-09-23 | 10:37am | 41983561  | 12 | Luz Broncano         |
| 12-09-23 | 10:41am | 61489361  | 14 | Faren GASPAS         |
| 12-09-23 | 10:43am | 15706023  | 14 | Luis Paz             |
| 12-09-23 | 10:45am | 15850258  | 13 | Cenia Rojas Espinoza |
| 12-09-23 | 10:50am | 43461240  | 07 | Isabel Palacios      |
| 12-09-23 | 10:51am | 157973640 | 10 | Fredy Caguana        |

La mejor forma de predecir el futuro es crearlo - Abraham Lincoln.

| AREA            | Tramite                 | OBSERVACIONES |
|-----------------|-------------------------|---------------|
| RENDA           | Pagar Prelios           |               |
| SISFOH          | recoger Documentos      |               |
| P. CIVIL        | Mesa de parte.          |               |
| OBRAS           | CONSULTA                |               |
| Alcaldia        | Reunion                 |               |
| OBRAS           | Tramites                |               |
| OBRAS           | Documentos              |               |
| OBRAS           | Documentos              |               |
| CAJA.           | PAGO                    |               |
| Secretaria G    | Dejar Documentos        |               |
| Desarrollos     | Programa juntos         |               |
| Rentas          | Autovaluos              |               |
| Rentas          | Tributos                |               |
| Pension 65      | consultas               |               |
| Rentas          | Documentos              |               |
| OBRAS           | Dejar Documentos        |               |
| OBRAS           | consultar terrenos      |               |
| OBRAS/Rentas    | consulta / comonlerio   |               |
| OBRAS           | consultas               |               |
| OBRAS           | Tramites.               |               |
| OBRAS           | consultar.              |               |
| Desarrollos     | consultar / llamarón    |               |
| DEMUNA          | consulta                |               |
| OBRAS           | Tramites                |               |
| Rentas          | Tramites                |               |
| DEMUNA          | Tramites                |               |
| OBRAS           | Tramites / llamada      |               |
| Alcaldia        | Cita. Alcalde           |               |
| Sub-Gerenu      | conversar               |               |
| Sub-gerencia    | conversar               |               |
| Rentas          | Pago de Autovaluo       |               |
| Registro Social | partida Matrimonial     |               |
| Alcaldia        | Ing: Paul               |               |
| OBRAS           | Consulta                |               |
| OBRAS           | Ing: Jorge              |               |
| Logística       | Entregar Documentos     |               |
| OBRAS           | Consulta                |               |
| SISFOH          | Inspección              |               |
| OBRAS           | Recoger (Sis)           |               |
| Rentas          | Certificado de posesión |               |
| Rentas          | Consulta de predios     |               |
| SISFOH          | Pago de Autovaluo       |               |
| OBRAS           | Consultar Sobre (Sis)   |               |
|                 | Consulta                |               |

| FECHA    | HORA     | DNS       | N  | Nombres y Apellidos      |
|----------|----------|-----------|----|--------------------------|
| 12-09-23 | 10:52 am | 333 22921 | 13 | Alexandra Ziguiedo       |
| 12-09-23 | 10:53 am | 32026959  | 16 | Maria Giraldo Apolinario |
| 12-09-23 | 10:55 am | 45342519  | 09 | Eldy Saguro              |
| 12-09-23 | 11:02 am | 15907926  | 04 | Jose Velasquez           |
| 12-09-23 | 11:06 am | 15849933  | 09 | Martin Rojas             |
| 12-09-23 | 11:12 am | 06459557  | 12 | Luis Jara                |
| 12-09-23 | 11:15 am | 15600029  | 06 | Manuel Alor              |
| 12-09-23 | 11:27 am | 15052501  | 13 | Elena Bazon              |
| 12-09-23 | 11:37 am | 25437701  | 15 | Jose Changa              |
| 12-09-23 | 11:42 am | 15706645  | 04 | Milagros Selena          |
| 12-09-23 | 11:47 am | 198982261 | 02 | Hilda Rodriguez          |
| 12-09-23 | 12:05 pm | 15297662  | 13 | Angel Rosales            |
| 12-09-23 | 12:17 pm | 15622161  | 11 | Mario Panang Julca       |
| 12-09-23 | 12:20 pm | 15619565  | 17 | Nicolas Salinas          |
| 12-09-23 | 12:25 pm | 15706142  | 16 | Ulma landa               |
| 12-09-23 | 12:28 pm | 15852400  | 08 | Wilver Abarca            |
| 12-09-23 | 1:57 pm  | 40775043  | 02 | Edmundo Ponce            |
| 12-09-23 | 2:04 pm  | 15709175  | 16 | Jose Luis Garcia         |
| 12-09-23 | 2:12 pm  | 96981602  | 08 | Rodrigo Debyso Diaz      |
| 12-09-23 | 2:13 pm  | 71015930  | 10 | AYLA Herrera Vercamendi  |
| 12-09-23 | 2:20 pm  | 41712633  | 02 | Carmon Caudas Borja      |
| 12-09-23 | 2:23 pm  | 76266631  | 06 | Dany Vega Espinoza       |
| 12-09-23 | 2:32 pm  | 002627500 | 10 | Maria Viregas Lucena     |
| 12-09-23 | 2:33 pm  | 15859352  | 15 | Oucelio Cueva Zetala     |
| 12-09-23 | 2:35 pm  | 15704857  | 02 | Victor Caldera           |
| 12-09-23 | 2:36 pm  | 15704694  | 05 | Teocora Jara Espinoza    |
| 12-09-23 | 2:42 pm  | 75062251  | 17 | Olga Miraval Felix       |
| 13-09-23 | 8:02 am  | 15621782  | 05 | Francisco Romero         |
| 13-09-23 | 8:04 am  | 15862812  | 11 | Daniel Julca             |
| 13-09-23 | 8:05 am  | 31943690  | 09 | Exaltacion Campos        |
| 13-09-23 | 8:30 am  | 47972029  | 06 | Piedralisa Huasthuayo    |
| 13-09-23 | 8:45 am  | 47713127  | 14 | Aguina Flores Roque      |
| 13-09-23 | 8:47 am  | 80597847  | 06 | Lilian Vega              |
| 13-09-23 | 8:50 am  | 15704750  | 13 | Luz Ore Torres           |
| 13-09-23 | 9:01 am  | 15855451  | 04 | Fanny Toledo             |
| 13-09-23 | 9:02 am  | 31630353  | 05 | Victor Romero            |
| 13-09-23 | 9:20 am  | 47750403  | 15 | Piero Manco              |
| 13-09-23 | 9:24 am  | 76666481  | 05 | Mirella Castillo         |
| 13-09-23 | 9:48 am  | 09527667  | 06 | Carlien Alarcon          |
| 13-09-23 | 9:50 am  | 76225669  | 10 | Fiorella Bobadilla       |
| 13-09-23 | 9:54 am  | 46095306  | 08 | Melino Guato             |
| 13-09-23 | 9:55 am  | 75495894  | 04 | Luz Pantofa              |
| 13-09-23 | 9:57 am  | 43638567  | 11 | Jorge Morales            |
| 13-09-23 | 10:07 am | 73787362  | 02 | Jeddy Zagarro            |

| AREA          | Tramite              | Observaciones |
|---------------|----------------------|---------------|
| SisfoH        | Actualizar (Sis)     |               |
| Rentas        | pago de Autavalu     |               |
| Rentas        | Tributos             |               |
| Pension 65    | Consulta             |               |
| Desarrollo S. | Consulta             |               |
| OBRAS         | Consulta             |               |
| Secretario.   | Cita / consulta      |               |
| OBRAS         | tramites             |               |
| Pension 65    | Consulta             |               |
| CAJA          | Pago de Previos      |               |
| SisfoH.       | Inscripcion          |               |
| CATAstro      | TRAMITES             |               |
| Defensa civil | tramites             |               |
| Pension 65    | FIRMAR               |               |
| CAJA          | PAGO                 |               |
| Renta         | Autavalu             |               |
| CATAstro      | TRAMITE              |               |
| OBRAS         | tramites             |               |
| OBRAS         | TRAMITES             |               |
| Vaso de leche | TRAMITES             |               |
| RENTAS        | Consulta             |               |
| OBRAS         | Consulta             |               |
| OBRAS         | Consulta             |               |
| RENTAS        | CONSULTA             |               |
| OBRAS         | Consulta             |               |
| ULE           | CONSULTA             |               |
| Desarrollo    | TRAMITES             |               |
| pension 65    |                      |               |
| OBRAS         | TRAMITES             |               |
| SisfoH.       | TRAMITES             |               |
| Rentas.       | Inscripcion          |               |
| OBRAS         | TRAMITES             |               |
| SisfoH.       | Recoger Sis.         |               |
| Desarrollo S. | consulta/Lurawi P.   |               |
| OBRAS/Rentas  | consulta             |               |
| OBRAS         | Ing: Informacion     |               |
| Rentas        | TRAMITES             |               |
| Desarrollo S. | consulta/Bono Madre. |               |
| SisfoH        | Yesenia Pardo.       |               |
| Alcaldia      | Citas                |               |
| Demuna        | Audencia             |               |
| Rentas        | Pago / caja          |               |
| DEMUNA        | Audencio             |               |
| SisfoH        | Actualizador Sis     |               |



| Fecha    | Hora     | CNS      | V  | Nombres y Apellido    |
|----------|----------|----------|----|-----------------------|
| 13-09-23 | 4:08 pm  | 43588387 | 02 | Alejandro Flores      |
| 14-09-23 | 8:15 am  | 43366561 | 12 | Melina Guito          |
| 14-09-23 | 8:17 am  | 46095305 | 09 | Cynthia Blas          |
| 14-09-23 | 8:18 am  | 71465578 | 14 | Anderson Reyes        |
| 14-09-23 | 8:28 am  | 74300263 | 09 | Romelia Diaz          |
| 14-09-23 | 8:40 am  | 44531126 | 15 | Cindy Parra           |
| 14-09-23 | 8:41 am  | 46610767 | 02 | Reinante Gaspar A     |
| 14-09-23 | 8:50 am  | 72110103 | 15 | Jorge Morales         |
| 14-09-23 | 8:52 am  | 43638560 | 06 | Rosli Alvarado        |
| 14-09-23 | 8:57 am  | 22767374 | 11 | Yosmi Veramendi       |
| 14-09-23 | 9:00 am  | 48470558 | 12 | Adelela castillo      |
| 14-09-23 | 9:10 am  | 15707734 | 13 | Ronald Muñoz          |
| 14-09-23 | 9:48 am  | 41793813 | 08 | Soledad Ortiz         |
| 14-09-23 | 9:50 am  | 44809803 | 09 | Huam Robert           |
| 14-09-23 | 9:52 am  | 71929485 | 02 | OAVIO Agurto          |
| 14-09-23 | 9:54 am  | 71122351 | 09 | Aldo Vilca            |
| 14-09-23 | 9:56 am  | 46374169 | 06 | Alicia Arambulo       |
| 14-09-23 | 9:58 am  | 15704531 | 11 | OSCAR AGAMA           |
| 14-09-23 | 10:01 am | 46509773 | 12 | Karina Ortega         |
| 14-09-23 | 10:03 am | 15860358 | 15 | Ana Huaman            |
| 14-09-23 | 10:06 am | 15704565 | 17 | Diego caldas          |
| 14-09-23 | 10:08 am | 10421234 | 10 | GERMAN Riquelme       |
| 14-09-23 | 10:18 am | 44005330 | 13 | DAVID OCHOA           |
| 14-09-23 | 10:23 am | 15630854 | 14 | Maximo Caldas Rozales |
| 14-09-23 | 10:39 am | 15707369 | 08 | Faren Cabiñas Cuervo  |
| 14-09-23 | 10:40 am | 71517328 | 02 | Salinas Augusto       |
| 14-09-23 | 10:48 am | 15702977 | 11 | Rafaela Cruz Estrada  |
| 14-09-23 | 10:50 am | 46722601 | 12 | VICTOR Changa         |
| 14-09-23 | 10:52 am | 15701341 | 02 | Maria Santos          |
| 14-09-23 | 10:55 am | 15707524 | 15 | Lucia Rodriguez       |
| 14-09-23 | 10:58 am | 15706339 | 14 | VICTOR Solerazo Reyes |
| 14-09-23 | 11:00 am | 44764313 | 11 | Jacob Ortiz Oliva     |
| 14-09-23 | 11:02 am | 15657465 | 08 | GLORIA TABOADA        |
| 14-09-23 | 11:05 am | 80074555 | 17 | Pearo Changa          |
| 14-09-23 | 11:10 am | 15708051 | 06 | Yesenia Betulla       |
| 14-09-23 | 11:12 am | 41231364 | 14 | Paulino Vela Corzo    |
| 14-09-23 | 11:15 am | 41129072 | 02 | Joselyn Bonjas        |
| 14-09-23 | 11:20 am | 70887753 | 02 | Jorge Delgado Caldas  |
| 14-09-23 | 11:23 am | 15703639 | 15 | Segundo Duran         |
| 14-09-23 | 11:27 am | 15702070 | 02 | Rosa Cacashpa         |
| 14-09-23 | 11:30 am | 43904132 | 11 | Moises Capra          |
| 14-09-23 | 11:50 am | 76941003 | 15 | Jorge Jamarlis        |
| 14-09-23 | 12:20 pm | 44565509 | 02 | Liz BOSA              |
| 14-09-23 | 12:23 pm | 41370771 | 11 |                       |

La mejor forma de predecir el futuro es crearlo - Abraham Lincoln.

Universal

| Area              | Trámite                 | OBSERVACIONES |
|-------------------|-------------------------|---------------|
| OBRAS             | Consulta                |               |
| Desarrollo Social | Consulta/ Pen 65        |               |
| DEMUNA            | consulta                |               |
| DEMUNA            | consulta                |               |
| Logística         | Firmar/Lurawi           |               |
| OBRAS             | Consultar               |               |
| Demuna            | consultar               |               |
| SISFOH            | Actualizar sis          |               |
| DEMUNA            | consultar               |               |
| OBRAS             | tramites                |               |
| OBRAS             | Firmar/Lurawi           |               |
| coactivos         | tramites                |               |
| SISFOH            | Actualización           |               |
| Rentas            | Documentos              |               |
| Secretaría .G.    | Información             |               |
| Rentas            | consultar               |               |
| OBRAS             | tramites                |               |
| OBRAS             | tramites                |               |
| Rentas            | Dejar/documentos        |               |
| SISFOH            | Cambio de domicil       |               |
| OBRAS             | Documentación           |               |
| Rentas            | Solicitud               |               |
| Rentas            | tramites                |               |
| OBRAS             | VER documentos          |               |
| fiscalización     | Tema de llanteria       |               |
| Rentas            | Copias de Cargo         |               |
| OBRAS             | Entregar Documentos     |               |
| OBRAS             | Certificados posesion   |               |
| SISFOH            | Recoger Clasificación   |               |
| Rentas            | Consulta de Precio      |               |
| Renta             | Monto de Actualuo       |               |
| Logística         | Reunión                 |               |
| SISFOH            | Recoger (Sis)           |               |
| OBRAS             | Ing. Jherth             |               |
| OBRAS             | Visualización de Planos |               |
| OBRAS             | Certificado de posesion |               |
| Alcaldía          | Acta                    |               |
| Gerencia          | Consulta                |               |
| Rentas            | En puestos              |               |
| " "               | Ing. Nora Buena         |               |
| " "               | Ing. Zapata             |               |
| Rentas            | para de Actualuo        |               |
| OBRAS             | Dejar documentos        |               |
| Administración    | Información             |               |

| FECHA    | HORA    | D N I    | V  | NOMBRE y APELLIDO      |
|----------|---------|----------|----|------------------------|
| 14-09-23 | 12:28pm | 46994638 | 12 | JRENE FERRER           |
| 14-09-23 | 12:48pm | 15700993 | 06 | Florencio Podriguez    |
| 14-09-23 | 12:50pm | 15445178 | 14 | Lucho principe         |
| 14-09-23 | R:03pm  | 15707338 | 14 | Morganita vera         |
| 14-09-23 | 8:00pm  | 75197337 | 12 | Jesús Leiz Santos      |
| 14-09-23 | 3:26pm  | 46994638 | 06 | Isene Ferrer Oromicho  |
| 14-09-23 | 3:30pm  | 61489361 | 08 | Karen Gaxie Araujo     |
| 14-09-23 | 4:19pm  | 22744096 | 15 | Zacarias Rojas Huerto  |
| 15-09-23 | 8:02am  | 32296708 | 06 | Sanchez Victoria       |
| 15-09-23 | 8:25am  | 43835053 | 06 | Luis Rojas Chavez      |
| 15-09-23 | 8:27am  | 15729412 | 10 | Jesús Quilichu         |
| 15-09-23 | 8:38am  | 41382008 | 06 | Gloria Rosales         |
| 15-09-23 | 8:36am  | 41154998 | 14 | Shayla Salvaciona      |
| 15-09-23 | 8:38am  | 15678563 | 09 | Orlando Ramirez        |
| 15-09-23 | 8:40am  | 79222516 | 12 | Daysi Muñoz A.         |
| 15-09-23 | 8:42am  | 77247319 | 09 | Gladis Chavez          |
| 15-09-23 | 8:44am  | 80241353 | 02 | CARMEN Magallanes      |
| 15-09-23 | 8:47am  | 62204429 | 04 | Sandra Ofoya           |
| 15-09-23 | 8:48am  | 46224719 | 15 | Marita Bara            |
| 15-09-23 | 8:50am  | 70355545 | 10 | Jemely Santos          |
| 15-09-23 | 8:52am  | 15708175 | 11 | Jorge Luis Garcia      |
| 15-09-23 | 8:55am  | 15704655 | 13 | Juan Lopez             |
| 15-09-23 | 9:20am  | 0835470  | 06 | Homando Martinez       |
| 15-09-23 | 9:24am  | 07828899 | 14 | Felicitas Primo        |
| 15-09-23 | 9:28am  | 76225669 | 10 | Florella Bobadilla     |
| 15-09-23 | 9:32am  | 15646844 | 08 | Rogelio Ibarra         |
| 15-09-23 | 9:35am  | 15702603 | 15 | Manuel Gonzalez        |
| 15-09-23 | 9:40am  | 15849945 | 02 | Roberto Soldana        |
| 15-09-23 | 9:44am  | 15713755 | 04 | Patricio Pacora        |
| 15-09-23 | 9:46am  | 15701676 | 09 | Martina Borja          |
| 15-09-23 | 10:00am | 80645906 | 12 | Eltan Lastanado        |
| 15-09-23 | 10:08am | 06227397 | 13 | Elsa Ieyva             |
| 15-09-23 | 10:12am | 15708636 | 14 | Judith Jaime           |
| 15-09-23 | 10:15am | 75111005 | 14 | Juan Diego Rios        |
| 15-09-23 | 10:17am | 43668597 | 02 | Guillermina Lima       |
| 15-09-23 | 10:25am | 15630254 | 10 | DAVID Ochoa            |
| 15-09-23 | 10:36am | 15681538 | 06 | Melecio Doroteo        |
| 15-09-23 | 10:38am | 73956308 | 09 | MAX Martinez           |
| 15-09-23 | 10:50am | 15708051 | 08 | Pedro Chang A.         |
| 15-09-23 | 11:00am | 46793521 | 15 | CARMEN ROSA            |
| 15-09-23 | 11:30am | 46788579 | 13 | RAFAEL Scombar         |
| 15-09-23 | 12:46am | 47515930 | 02 | Giullana Diaz C        |
| 15-09-23 | 2:11 PM | 40927180 | 08 | Rodolfo Tuta Jaramaca  |
| 15-09-23 | 2:15 PM | 15844146 | 13 | MAYDEE PAREDES GIBALDO |

| AREA              | TRAMITE                  | OBSERVACIONES |
|-------------------|--------------------------|---------------|
| Defensa civil     | Tramites                 |               |
| Pensión 65        | consultar                |               |
| OBRAS             | Const/Reparación         |               |
| CAJA/OBRAS        | Pago/tramite             |               |
| logistica         | Consulta                 |               |
| Defensa civil     | Consulta                 |               |
| OBRAS             | Tramites                 |               |
| SISFOH            | Tramites                 |               |
| SISFOH            | Inscripcion              |               |
| Rentas            | Autoevaluacion           |               |
| Vaso de leche     | Inscripcion              |               |
| Pensión 65        | Recepcion Inscricion     |               |
| Defensa civil     | Ing/Recepcion            |               |
| Catastro          | Tramites                 |               |
| DEMUNA.           | Informacion              |               |
| SISFOH            | Recepcion Sis            |               |
| Rentas            | Tramites                 |               |
| OBRAS             | recoger Respuesta        |               |
| SISFOH            | recoger Sis              |               |
| OBRAS             | consultar                |               |
| Alcaldia          | Cita                     |               |
| OBRAS             | consultar documentos     |               |
| Rentas            | Consulta de Previs       |               |
| Alcaldia          | consultar Alcaldia       |               |
| Desarrollo social | Dialogar con Lic. Torres |               |
| OBRAS             | Ing. Esquivel            |               |
| OBRAS/Rentas      | Tramites                 |               |
| Rentas            | consultas                |               |
| Pensión 65        | Tramites                 |               |
| OBRAS             | consultar                |               |
| Desarrollo social | Luzdes Flores            |               |
| Alcaldia          | Dialogar / alcalde       |               |
| Requisitos Humana | consultar                |               |
| SISFOH            | recoger Sis              |               |
| OBRAS             | Tramites                 |               |
| OBRAS             | GERENTE                  |               |
| OBRAS             | costic. posesion         |               |
| OBRAS             | Tramites                 |               |
| Renta             | Autoevaluacion           |               |
| Logistica         | Tramites                 |               |
| Renta             | Autoevaluacion           |               |
| Alcaldia          | Reunion                  |               |
| Alcaldia          | Reunion                  |               |

| FECHA    | HORA    | D.N.I    | V  | NOMBRE Y APELLIDO        |
|----------|---------|----------|----|--------------------------|
| 15-09-23 | 2:16 M  | 45035561 | 06 | Niura Trujillo Nieto     |
| 15-09-23 | 2:18 M  | 15701827 | 02 | Leonora Blas de Gonzalez |
| 15-09-23 | 2:55 PM | 43335033 | 15 | Luis Rojas Chavez        |
| 15-09-23 | 3:06 PM | 15861368 | 12 | Lenin Huerta Encarnación |
| 15-09-23 | 3:12 PM | 42864643 | 06 | Victor Obregon           |
| 15-09-23 | 3:15 PM | 15847816 | 06 | Marga Ramos SAMA Pabla   |
| 15-09-23 | 3:30 PM | 75169486 | 09 | Carlos Suarez Chuqui     |
| 15-09-23 | 3:37 PM | 40269869 | 02 | Ricardo Alvarez Espinoza |
| 15-09-23 | 3:38 PM | 15704584 | 12 | Dino Ramirez palomino    |
| 15-09-23 | 3:55 PM | 75147334 | 06 | Jesús Cruz Santos        |
| 15-09-23 | 3:57 PM | 44876147 | 09 | Carmen Carriere Carapoz  |
| 15-09-23 | 5:02 PM | 47794810 | 12 | Josana de Silva Lucero   |
| 18-09-23 | 8:07 am | 09354270 | 14 | Alejandro Martinez       |
| 18-09-23 | 8:10 am | 15580764 | 04 | Oskar Collantes          |
| 18-09-23 | 8:11 am | 60417870 | 10 | Rosa Prado               |
| 18-09-23 | 8:15 am | 32291306 | 09 | Julio Pimonte            |
| 18-09-23 | 8:17 am | 09856455 | 10 | Morales Cahu             |
| 18-09-23 | 8:20 am | 74164841 | 12 | Jessica Flores           |
| 18-09-23 | 8:22 am | 15704901 | 06 | Hector Hurtado           |
| 18-09-23 | 8:26 am | 46617989 | 02 | Keyla Gallardo           |
| 18-09-23 | 8:28 am | 47715127 | 15 | Aquina Flores            |
| 18-09-23 | 8:32 am | 72581858 | 13 | Diana Blas Naro          |
| 18-09-23 | 8:35 am | 42994074 | 17 | Estacio Saucedo          |
| 18-09-23 | 8:38 am | 15850370 | 06 | Rafael Prieto            |
| 18-09-23 | 8:42 am | 15702288 | 06 | Jose Medina              |
| 18-09-23 | 8:43 am | 43235033 | 09 | Luis Rojas               |
| 18-09-23 | 8:44 am | 80074555 | 15 | Gloria Taboada           |
| 18-09-23 | 8:49 am | 40189009 | 14 | Carlos OBESO             |
| 18-09-23 | 8:52 am | 46274717 | 02 | Smelito BARRA            |
| 18-09-23 | 8:56 am | 15701788 | 06 | Celestina Obregon        |
| 18-09-23 | 9:03 am | 41129072 | 12 | Paulino Vela             |
| 18-09-23 | 9:04 am | 43226120 | 15 | Lidolinda Lopez          |
| 18-09-23 | 9:06 am | 42722613 | 09 | Narcelino Peña           |
| 18-09-23 | 9:08 am | 32730247 | 13 | Juan Vega                |
| 18-09-23 | 9:12 am | 22741914 | 10 | Felicita Raymond         |
| 18-09-23 | 9:14 am | 72247916 | 12 | Angela Melgarejo         |
| 18-09-23 | 9:18 am | 41823963 | 10 | CARMELO ZUNA             |
| 18-09-23 | 9:20 am | 42982954 | 06 | Pilar Izquierdo          |
| 18-09-23 | 9:22 am | 40139802 | 15 | Gadit CAJA Leon J        |
| 18-09-23 | 9:28 am | 60353324 | 17 | DEYSI Pastorel           |
| 18-09-23 | 9:30 am | 77201526 | 12 | DIANA Vilcabana          |
| 18-09-23 | 9:40 am | 70398103 | 01 | Abel IZAZA               |
| 18-09-23 | 9:43 am | 3295050  | 09 | Lorena Araujo S          |
| 18-09-23 | 9:45 am | 80074555 | 12 | Gloria Taboada           |

| AREA             | TRAMITE                | OBSERVACIONES |
|------------------|------------------------|---------------|
| RENTAS           | consulta               |               |
| RENTAS           | consulta               |               |
| OBRAS            | consulta               |               |
| OBRAS            | tramites               |               |
| ULE              | SISFOH                 |               |
| ULE              | SISFOH                 |               |
| Contabilidad     | Consulta               |               |
| OBRAS            | Consulta               |               |
| OBRAS            | Consulta               |               |
| ULE              | Consulta               |               |
| ULE              | Consulta               |               |
| OBRAS            | Consulta               |               |
| OBRAS            | tramites               |               |
| Gerencia central | Entrevista Gerente     |               |
| SISFOH           | Sis recoger            |               |
| Rentas           | Pago Autoevaluacion    |               |
| OBRAS            | tramites               |               |
| Rentas           | Focalización           |               |
| Rentas           | Pedir documentos       |               |
| OBRAS            | tramites               |               |
| OBRAS            | tramites               |               |
| Rentas           | tramites               |               |
| Alcaldia         | Cita                   |               |
| Renta            | recoger Constancia.    |               |
| SISFOH           | Inscripcion            |               |
| OBRAS            | tramites Luz.          |               |
| Rentas           | consultar. Lote        |               |
| OBRAS            | Recoger documentos     |               |
| CAJA.            | Pagos.                 |               |
| Gerencia OBRAS   | consultar              |               |
| OBRAS            | tramites consulta      |               |
| SISFOH           | recoger sis            |               |
| OBRAS            | tramites documentacion |               |
| SISFOH           | Inscripcion Sis        |               |
| OBRAS            | Seguimiento. f.        |               |
| SISFOH           | Inscripcion            |               |
| SISFOH           | recoger Socio Pasa     |               |
| SISFOH           | regularizar SIS        |               |
| SISFOH           | regularizar SIS        |               |
| SISFOH           | Inscripcion            |               |
| SISFOH           | Inscripcion            |               |
| Rentas           | Auto evaluos           |               |
| Rentas           | Pagar Autoevaluacion   |               |

La mejor forma de predecir el futuro es crearlo - Abraham Lincoln

| FECHA    | HORA    | D. N. I. | V  | NOMBRE Y APELLIDO        |
|----------|---------|----------|----|--------------------------|
| 18-09-23 | 9:47am  | 80283334 | 14 | EMMA Morales             |
| 18-09-23 | 9:50am  | 23090883 | 10 | Valentia Morales         |
| 18-09-23 | 9:51am  | 71929485 | 08 | Gravov Iruaman           |
| 18-09-23 | 9:52am  | 47794410 | 13 | Jordan Silva             |
| 18-09-23 | 9:54am  | 75250611 | 18 | Miriam Siquantes         |
| 18-09-23 | 10:02am | 15701788 | 13 | Celestino Obregon        |
| 18-09-23 | 10:12am | 17907113 | 13 | Nicanor Chupe            |
| 18-09-23 | 10:16am | 15706003 | 02 | teresa Chupe             |
| 18-09-23 | 10:24am | 41308345 | 12 | ALDIA Miraval            |
| 18-09-23 | 10:26am | 43450997 | 08 | Anali Villar-L           |
| 18-09-23 | 10:32am | 42346590 | 06 | Maria toro               |
| 18-09-23 | 10:36am | 15703611 | 10 | Luis BAZALAR             |
| 18-09-23 | 10:42am | 76517396 | 09 | Milagros Salazar         |
| 18-09-23 | 10:45am | 80676672 | 14 | EONAVIO Guicho           |
| 18-09-23 | 10:54am | 15850080 | 13 | Alicia Casimiro          |
| 18-09-23 | 11:00am | 25475352 | 14 | Julieta Napuri           |
| 18-09-23 | 11:02am | 07484470 | 02 | Jose Luis Belgado        |
| 18-09-23 | 11:13am | 15703503 | 12 | Jorge Vega               |
| 18-09-23 | 11:35am | 45601772 | 18 | Alicia Hidalgo           |
| 18-09-23 | 11:53am | 78289618 | 02 | Joselyn Soto             |
| 18-09-23 | 12:16pm | 75111005 | 12 | Juan Diego Pios          |
| 18-09-23 | 12:45pm | 47501533 | 08 | Veronica Vega            |
| 18-09-23 | 2:16pm  | 15704711 | 14 | Nicolas Torres Luis      |
| 18-09-23 | 2:16pm  | 47250383 | 10 | Joselyn Torres Garcia    |
| 18-09-23 | 2:16pm  | 47430662 | 14 | ROBERTO GARCIAZABIELLO   |
| 18-09-23 | 2:22 pm | 46960529 | 02 | GILBERTA CORREA VEGA     |
| 18-09-23 | 2:22 pm | 45122396 | 12 | Maria ADRIAN VEGA        |
| 18-09-23 | 2:23 pm | 41390447 | 06 | Julio Aciza Carrara      |
| 18-09-23 | 2:16 pm | 46208603 | 02 | Paola Zandoval Quispe    |
| 18-09-23 | 2:22 pm | 72682074 | 09 | Luz MENDEZ REYES         |
| 18-09-23 | 2:30 pm | 77436248 | 10 | Xibni sobrano Arquinio   |
| 18-09-23 | 2:32 pm | 76266631 | 14 | DAVI VEGA ESPINOZA       |
| 18-09-23 | 2:38 pm | 72961221 | 10 | ANALI SOTOS ARQUINIO     |
| 18-09-23 | 2:37 pm | 15725695 | 08 | CARLOS PLAZO MORALES     |
| 18-09-23 | 2:38 pm | 10100062 | 13 | Marco Trisolini Quispe   |
| 18-09-23 | 2:59 pm | 41392986 | 09 | Tranciana Rojas Esquivel |
| 18-09-23 | 3:00 pm | 32730247 | 06 | Juan Vega MEZ            |
| 18-09-23 | 3:05 pm | 70459638 | 15 | DEYCI SILVA GRANADOS     |
| 18-09-23 | 3:58 pm | 43847223 | 09 | Nicas Juan Bravo Ramirez |
| 18-09-23 | 4:10 pm | 15861368 | 09 | Lavin Huerta ENCARNACION |
| 18-09-23 | 4:18 pm | 46946658 | 10 | IRENE FERRER DIONICIO    |
| 18-09-23 | 4:25 pm | 40189008 | 14 | Carlos OBESO CRODIEZ     |
| 18-09-23 | 4:32 pm | 15408175 | 14 | Jose Garcia OYAGUE       |

| AREA            | TRAMITE              | OBSERVACIONES |
|-----------------|----------------------|---------------|
| OBRAS           | Planos               |               |
| OBRAS           | consultas / doc      |               |
| Sanitaria-B     | Informacion          |               |
| OBRAS           | Tramites             |               |
| OBRAS           | reunion sobre Huareo |               |
| CAJA            | PAGO                 |               |
| Pension 65      | Tramites             |               |
| OBRAS           | reunion sobre Huareo |               |
| SISFOH          | Activacion de Sis    |               |
| SISFOH          | Recoger Result.      |               |
| SISFOH          | Tramites             |               |
| Pentas          | Tramites             |               |
| SISFOH          | recoger sis          |               |
| Pentas          | Const. Autoevalu     |               |
| SISFOH          | Empadronamiento      |               |
| OBRAS           | Tramites Predial     |               |
| CAJA / PAGO     | Impuesto Predial     |               |
| OBRAS           | Inq Esquivel         |               |
| OBRAS           | Tramites             |               |
| SISFOH          | recoger sis          |               |
| Reursos humanos | Tramites             |               |
| Vaso de leche   | consultar            |               |
| OBRAS           | Consulta             |               |
| OBRAS           | Consulta             |               |
| OBRAS           | Consulta             |               |
| ULE             | Tramite              |               |
| Vaso de L.      | Tramite              |               |
| Vaso de leche   | Consulta             |               |
| Vaso de leche   | Consulta             |               |
| Vaso de leche   | Consulta             |               |
| Vaso de leche   | Consulta             |               |
| Vaso de leche   | Consulta             |               |
| Vaso de leche   | Consulta             |               |
| Vaso de leche   | Consulta             |               |
| Vaso de leche   | Consulta             |               |
| Vaso de leche   | Consulta             |               |
| Desmercaico     | Consulta             |               |
| Vaso de leche   | Consulta             |               |
| OBRAS           | Tramites             |               |
| Vaso de leche   | Consulta             |               |
| OBRAS           | Tramites             |               |
| Defensa Civil   | Tramites             |               |
| Defensa Civil   | Consulta             |               |
| OBRAS           | Consulta             |               |



| FECHA    | HORA   | D.N.I    | V. | NOMBRE y APELLIDO   |
|----------|--------|----------|----|---------------------|
| 19-09-23 | 8:00am | 43465602 | 02 | Jasilia Valverde    |
| 19-09-23 | 8:03am | 43429962 | 09 | Suzilia Urdaba      |
| 19-09-23 | 8:05am | 45045422 | 14 | Olga Escalastico    |
| 19-09-23 | 8:07am | 08354270 | 15 | Hervando Martinus   |
| 19-09-23 | 8:10am | 10664128 | 13 | Monica Rodriguez    |
| 19-09-23 | 8:15am | 23165616 | 06 | Rafaela Lina        |
| 19-09-23 | 8:18am | 25425352 | 17 | Julieta Napuri      |
| 19-09-23 | 8:22am | 41392986 | 09 | Tania Rojas         |
| 19-09-23 | 8:24am | 73981140 | 12 | Alicia Hernandez    |
| 19-09-23 | 8:25am | 41212074 | 14 | Nelly Melgojo       |
| 19-09-23 | 8:26am | 44458923 | 09 | Edilborta Valverde  |
| 19-09-23 | 8:27am | 47715127 | 02 | Agvina Flores       |
| 19-09-23 | 8:29am | 41972458 | 10 | Jovana Zorrilla     |
| 19-09-23 | 8:32am | 42791467 | 17 | Mayra Moir          |
| 19-09-23 | 8:36am | 31823056 | 08 | Isabel Jimenez      |
| 19-09-23 | 8:38am | 46800631 | 13 | Donatilda Barroso   |
| 19-09-23 | 8:42am | 74943828 | 15 | Mari Velasquez      |
| 19-09-23 | 8:50am | 45819782 | 09 | Maria Adillo        |
| 19-09-23 | 8:53am | 75485978 | 14 | Cynthia Borja       |
| 19-09-23 | 9:00am | 15631376 | 08 | Isabel Trujillo     |
| 19-09-23 | 9:01am | 47019939 | 09 | Marjolita Salas     |
| 19-09-23 | 9:02am | 47439098 | 13 | Nelly Bautista      |
| 19-09-23 | 9:03am | 75282192 | 04 | Estrella Mejia      |
| 19-09-23 | 9:04am | 46793571 | 12 | Rosa Anaya          |
| 19-09-23 | 9:04am | 15629503 | 14 | Genoveva Sosa       |
| 19-09-23 | 9:05am | 15866802 | 15 | Flora JARA          |
| 19-09-23 | 9:05am | 47595500 | 10 | Nataly Salvador     |
| 19-09-23 | 9:06am | 49574179 | 06 | Jeaneth Rojas       |
| 19-09-23 | 9:15am | 73611606 | 02 | Lesli Trujillo      |
| 19-09-23 | 9:18am | 15863275 | 09 | Luordes Mejia       |
| 19-09-23 | 9:19am | 48913603 | 12 | Lucila Lazaro       |
| 19-09-23 | 9:20am | 27069146 | 08 | Raul Palacios       |
| 19-09-23 | 9:22am | 71324503 | 15 | Betsi Morales       |
| 19-09-23 | 9:24am | 46274717 | 08 | Amelita JARA        |
| 19-09-23 | 9:28am | 74158826 | 10 | Marcelina Velasquez |
| 19-09-23 | 9:30am | 31942028 | 17 | Odelits Huerta      |
| 19-09-23 | 9:32am | 23437701 | 12 | Manuel Chonga       |
| 19-09-23 | 9:34am | 09601796 | 09 | Amader Botoni       |
| 19-09-23 | 9:40am | 44660507 | 13 | MARIA Trujillo      |
| 19-09-23 | 9:44am | 76226711 | 04 | Catherine Flores    |
| 19-09-23 | 9:46am | 15630254 | 06 | DAVINO Ochoa        |
| 19-09-23 | 9:48am | 15859988 | 17 | Ismael Flores       |
| 19-09-23 | 9:50am | 46529914 | 09 | Angel Juarez        |
| 19-09-23 | 9:52am | 71481070 | 13 | Lesli Aljo          |

| AREA              | TRAMITE          | OBSERVACIONES |
|-------------------|------------------|---------------|
| Vaso de leche     | recoger donación |               |
| Vaso de leche     | recoger donación |               |
| Vaso de leche     | recoger donación |               |
| OBRAS             | tramites         |               |
| OBRAS             | tramites         |               |
| Vaso de Leche     | recoger donación |               |
| OBRAS             | tramites         |               |
| Vaso de leche     | recoger donación |               |
| Desarrollo Social | consultar        |               |
| Vaso de leche     | recoger donación |               |
| Vaso de leche     | recoger donación |               |
| OBRAS             | tramites         |               |
| Vaso de leche     | recoger donación |               |
| Vaso de leche     | recoger donación |               |
| SISFOH            | recoger SIS      |               |
| Vaso de leche     | recoger donación |               |
| Vaso de leche     | consultar        |               |
| Vaso de leche     | recoger donación |               |
| Vaso de leche     | recoger donación |               |
| Pensión 65        | recoger Inform.  |               |
| Desarrollo social | recoger donación |               |
| Desarrollo Social | recoger donación |               |
| Desarrollo Social | recoger donación |               |
| Desarrollo Social | recoger donación |               |
| SISFOH            | regularizar      |               |
| Desarrollo social | Luorales         |               |
| Vaso de leche     | Donación         |               |
| Vaso de leche     | Donación         |               |
| Vaso de leche     | Donación         |               |
| SISFOH            | Inscripción      |               |
| Desarrollo Social | Donación         |               |
| Secretaria G.     | Alcaldia/cita    |               |
| Desarrollo Social | Donación         |               |
| OBRAS             | Información      |               |
| Vaso de leche     | Donación         |               |
| Vaso de leche     | Donación         |               |
| SISFOH            | recoger SIS      |               |
| OBRAS             | Ing. Esquivel    |               |
| Vaso de leche     | Donación         |               |
| Vaso de leche     | Donación         |               |
| Rentas            | consultar        |               |
| OBRAS             | tramites         |               |
| SISFOH            | recoger SIS      |               |
| SISFOH            | Actualizar       |               |

"La mejor forma de predecir el futuro es crearlo" - Abraham Lincoln.

| FECHA    | HORA     | D N I    | V  | NOMBRE Y APELLIDO      |
|----------|----------|----------|----|------------------------|
| 19-09-23 | 9:55 am  | 73885205 | 04 | Mayra Córdillo         |
| 19-09-23 | 10:03 am | 42190851 | 08 | Clarisa Velasquez      |
| 19-09-23 | 10:07 am | 32963047 | 18 | Eden Huardaz           |
| 19-09-23 | 10:18 am | 42127509 | 09 | Silvia CRONIA APEÑA    |
| 19-09-23 | 10:20 am | 15862602 | 10 | MARILENA RIVERA Chavez |
| 19-09-23 | 10:21 am | 40421427 | 17 | Marcos Tomás Tamazoma  |
| 19-09-23 | 10:25 am | 15906569 | 04 | Yolanda HUAPAZ Paz     |
| 19-09-23 | 10:30 am | 44817685 | 08 | Venerice Chiroque      |
| 19-09-23 | 10:31 am | 15760100 | 14 | Elvira SARA Janda      |
| 19-09-23 | 10:32 am | 46147882 | 06 | NAYDA VALDIVIA Perez   |
| 19-09-23 | 10:33 am | 43409877 | 04 | Kely delgado farías    |
| 19-09-23 | 10:34 am | 15847861 | 08 | Eva Augusto            |
| 19-09-23 | 10:35 am | 76093289 | 09 | Juana Panaspaiico      |
| 19-09-23 | 10:36 am | 15760512 | 17 | OMAR LAROSA            |
| 19-09-23 | 10:37 am | 43855633 | 14 | AMELIA CRUZ            |
| 19-09-23 | 10:38 am | 15448238 | 10 | Julia Luis PE          |
| 19-09-23 | 10:40 am | 75420887 | 13 | Xiomara Rivera         |
| 19-09-23 | 10:42 am | 43226120 | 04 | Lina LINDA Nachag      |
| 19-09-23 | 10:43 am | 73631512 | 08 | Deysi DOMINGUEZ        |
| 19-09-23 | 10:44 am | 45090446 | 17 | Kelly FRANCISCA        |
| 19-09-23 | 10:50 am | 43563543 | 13 | Manuel Llano LOPEZ     |
| 19-09-23 | 10:52 am | 15907729 | 10 | Marco ANTONIO          |
| 19-09-23 | 10:55 am | 44288505 | 06 | Jacelina Sanchez       |
| 19-09-23 | 10:58 am | 15908051 | 09 | Pedro Changa           |
| 19-09-23 | 11:00 am | 03660392 | 04 | SEGUNDO Carrillo       |
| 19-09-23 | 11:03 am | 31602948 | 02 | GEMER POZO             |
| 19-09-23 | 11:08 am | 43086687 | 19 | EUGENIA Flores         |
| 19-09-23 | 11:10 am | 31630353 | 10 | Victor Castillo        |
| 19-09-23 | 11:15 am | 73481667 | 08 | Carlos Loza Diaz       |
| 19-09-23 | 11:18 am | 43614613 | 10 | Rosa Acevedo           |
| 19-09-23 | 11:20 am | 15759160 | 13 | Mauricio Mayta         |
| 19-09-23 | 11:35 am | 48254739 | 17 | Susan Rodriguez        |
| 19-09-23 | 11:40 am | 15700521 | 15 | Marcelina A senccios   |
| 19-09-23 | 11:42 am | 41312662 | 06 | Luis GAMEZ             |
| 19-09-23 | 11:50 am | 76722117 | 04 | Miriam felix           |
| 19-09-23 | 12:00 pm | 61026733 | 02 | MARIA Juarez Culupu    |
| 19-09-23 | 12:02 pm | 75911178 | 17 | Flor Torres            |
| 19-09-23 | 12:03 pm | 48156100 | 10 | Jowely Huertas         |
| 19-09-23 | 12:04 pm | 43559079 | 15 | Miriam Rodriguez       |
| 19-09-23 | 12:10 pm | 44701652 | 02 | Paolo Benancio         |
| 19-09-23 | 12:40 pm | 15706003 | 04 | teresa Changa          |
| 19-09-23 | 12:55 pm | 75349495 | 13 | Virginia Regalado      |
| 19-09-23 | 1:05 pm  | 76406034 | 08 | Cecilia Avila          |

| AREA              | TRAMITE                  |
|-------------------|--------------------------|
| Vaso de leche     | Donacion                 |
| Vaso de leche     | Donacion                 |
| OBRAS             | Informacion              |
| Vaso de leche     | DONACION Pagar           |
| Rentas            | Ing. Sanchez             |
| SISFOH            | Pago de Alcabala         |
| Vaso de leche     | Actualizar Sis           |
| Registro Social   | DONACION Recoger         |
| SISFOH            | PARTIDA de nacimiento    |
| SISFOH            | Recoger Clasificacion S. |
| Vaso de leche     | Consulta                 |
| Desarrollo Social | Consulta                 |
| OBRAS             | Recoger Donacion         |
| OBRAS             | Memoria descriptiva      |
| Vaso de leche     | consulta                 |
| Desarrollo Social | Empadronamiento          |
| OBRAS             | Recoger Donacion         |
| Desarrollo Social | Consulta Con el gerente  |
| Desarrollo Social | Recoger DONATIVOS        |
| PENTAS            | Recoger Donativo         |
| Registro Social   | Pago de Autovaluo        |
| OBRAS             | partida de nacimiento    |
| OBRAS             | visacion de plano        |
| OBRAS / Alcaldia  | consulta                 |
| Desarrollo Social | Consulta / cita          |
| OBRAS             | Recoger Donacion         |
| OBRAS             | Consulta                 |
| REGISTRO Social   | Ing. Blarsh              |
| Desarrollo Social | partida de Nacimiento    |
| Tesoreria         | Recoger Donacion         |
| Desarrollo Social | Consulta                 |
| Desarrollo Social | Recoger Donacion         |
| Logistica         | Pension 65               |
| Vaso de leche     | Preguntar proceso        |
| Desarrollo Social | Consultar                |
| Desarrollo Social | Recoger Donacion         |
| Registro Social   | partida de N.            |
| Desarrollo Social | Recoger Donacion         |
| CATASTRO          | plano                    |
| Defensa civil     | Desar Documentos         |
| Desarrollo Social | Donacion                 |
| Desarrollo Social | Donacion                 |

OBSERVACIONES

CP San Juan

San Nicolas

| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDOS         |
|----------|----------|----------|----|----------------------------|
| 19-09-23 | 1:58 pm  | 25475352 | 13 | Julieta Nopuri             |
| 19-09-23 | 2:00 pm  | 15704729 | 09 | Sonano Sanchez             |
| 19-09-23 | 2:03 pm  | 43205645 | 10 | Cinthia Mayta              |
| 19-09-23 | 2:19 pm  | 12612085 | 02 | Luz Marios Parilla         |
| 19-09-23 | 2:38 pm  | 40428941 | 04 | Nice Adriana Colonzos      |
| 19-09-23 | 2:35 pm  | 15863178 | 08 | Veneranda Cacho Villalobos |
| 19-09-23 | 2:36 pm  | 40199523 | 15 | Cesar Flores 2021          |
| 19-09-23 | 2:32 pm  | 09601796 | 09 | Maigor Cottiani Lopez      |
| 19-09-23 | 2:55 pm  | 43226120 | 09 | Lidolinda Lusiano Lopez    |
| 20-09-23 | 7:36 am  | 15712287 | 09 | Victoria Alvarado          |
| 20-09-23 | 8:25 am  | 08354270 | 16 | Hermelinda Lopez           |
| 20-09-23 | 8:28 am  | 60911104 | 14 | Donald Berturo             |
| 20-09-23 | 8:30 am  | 73660958 | 06 | Karla Coca                 |
| 20-09-23 | 8:35 am  | 15702454 | 08 | Jeime Dominguez            |
| 20-09-23 | 8:37 am  | 15719517 | 04 | Florencia Melgorejo        |
| 20-09-23 | 9:00 am  | 75192334 | 15 | Jesus Cruz                 |
| 20-09-23 | 9:10 am  | 70400745 | 17 | Kicmi Cuervo Diaz          |
| 20-09-23 | 9:15 am  | 72581858 | 10 | Diana Bhatta Warric        |
| 20-09-23 | 9:20 am  | 43222204 | 02 | Alina hermosa              |
| 20-09-23 | 9:22 am  | 41888753 | 04 | Felipe Mendez L.           |
| 20-09-23 | 9:33 am  | 25437701 | 12 | Manuel Chanca              |
| 20-09-23 | 9:35 am  | 15298380 | 06 | Juliana Trujillo           |
| 20-09-23 | 9:42 am  | 15851908 | 13 | Florinda Chumpo            |
| 20-09-23 | 9:50 am  | 15900237 | 09 | Mirtha Piz                 |
| 20-09-23 | 9:55 am  | 15702947 | 19 | Hermann Bojica C.          |
| 20-09-23 | 10:07 am | 44367951 | 06 | Jeaneth Villanueva         |
| 20-09-23 | 10:15 am | 15637422 | 08 | Maru Oscar Grimero         |
| 20-09-23 | 10:35 am | 41555152 | 13 | Luz Melgarejo              |
| 20-09-23 | 10:37 am | 15909734 | 09 | Adela Castillo             |
| 20-09-23 | 10:42 am | 46617989 | 17 | Keyla Gallardo             |
| 20-09-23 | 10:50 am | 23007179 | 15 | Yamida Vela M.             |
| 20-09-23 | 10:53 am | 45679877 | 02 | Yamela Olategui            |
| 20-09-23 | 11:03 am | 40246602 | 15 | Jose Sosa B.               |
| 20-09-23 | 11:06 am | 42796757 | 08 | Edgardo Paucar             |
| 20-09-23 | 11:09 am | 78970019 | 02 | Abraham Huertas            |
| 20-09-23 | 11:20 am | 75326188 | 06 | Jimenez Rodriguez          |
| 20-09-23 | 11:25 am | 08103572 | 14 | Carloja Benavidez          |
| 20-09-23 | 11:30 am | 70198651 | 13 | Estrella Justino           |
| 20-09-23 | 11:41 am | 80645765 | 04 | Jessica Sobrino B.         |
| 20-09-23 | 11:42 am | 44764313 | 08 | Victor Solorzano           |
| 20-09-23 | 11:52 am | 43643033 | 09 | Alan Palawo                |
| 20-09-23 | 2:19 pm  | 15862430 | 15 | Oscar Moran Graeco         |
| 20-09-23 | 2:33 pm  | 15850345 | 04 | Luis Sanchez Trujillo      |
| 20-09-23 | 2:39 pm  | 77272316 | 12 | Oliver Muñoz Albarnoz      |

La mejor forma de predecir el futuro es crearlo - Abraham Lincoln.

Universal

AREAS  
Rentas  
SISFOH  
Desarrollo Social  
Industria  
Desarrollo  
OBRAS  
RENTAS  
OBRAS  
OBRAS  
Rentas  
OBRAS  
Municipalidad  
Desarrollo Social  
Legislativa  
Logística  
Contabilidad  
Vaso de leche  
OBRAS  
Logística  
Logística  
SISFOH  
SISFOH  
Pensión 65  
Pensión 65  
SISFOH  
OBRAS  
CAJA / RENTAS  
Renta  
OBRAS  
Catastro  
Rentas  
OBRAS  
OBRAS  
SISFOH  
SISFOH  
OBRAS  
Vaso de leche  
OBRAS / Rentas  
Logística  
Procuraduría  
Alcalde  
Rentas  
Rentas

Tramites  
Dejar Documento  
Recoger SIS  
Donación  
Consulta  
Consulta  
Consulta  
Consulta  
Tramites  
Consultar  
Tramites  
Consultar  
Sra: Lucinda  
Sita: Nodia  
Sita: Nodia  
Tramites  
Donación  
Tramites  
Sita: Nodia  
Sita: Nodia  
recoger sis  
recoger sis  
Autoevaluación  
Consulta  
Consulta  
Inscripción  
Información  
Poco de leche  
Dejar Documento  
consultar pension  
consultar  
Tramites  
Tramites  
Tramites  
recoger sis  
recoger sis  
Tramites  
Sita: Mildred  
Tramites  
Sr: Eustacio  
Información  
Reunión  
Tramites  
Consulta

OBSERVACIONES

La mejor forma de predecir el futuro es crearlo - Abraham Lincoln.

Universal

| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDOS     |
|----------|----------|----------|----|------------------------|
| 20-09-23 | 2:44 PM  | 15866502 | 08 | Florencia Jara         |
| 20-09-23 | 2:46 PM  | 15682514 | 08 | Lenia Lupercio Sanchez |
| 20-09-23 | 2:50 PM  | 40722311 | 09 | Ramundo Huata Yaru     |
| 20-09-23 | 2:53 PM  | 10803383 | 05 | Juan Jara Sanchez      |
| 20-09-23 | 2:53 PM  | 32265159 | 14 | Cecilia Meza Huata     |
| 20-09-23 | 2:56 PM  | 41267973 | 15 | Rosale Juan Gordon     |
| 20-09-23 | 3:14 PM  | 73305046 | 12 | Silviana Caro Lopez    |
| 20-09-23 | 3:16 PM  | 43196897 | 15 | Maria Rojas Espinoza   |
| 20-09-23 | 3:23 PM  | 62735708 | 04 | Reiche Chumbe Lopez    |
| 20-09-23 | 3:30 PM  | 43089391 | 15 | Isabel Marquez Molina  |
| 20-09-23 | 4:00 PM  | 15702030 | 12 | Sebastian Alan Chumbe  |
| 20-09-23 |          |          | 04 |                        |
| 20-09-23 | 4:19 PM  | 21244702 | 06 | Maria Justo Rojas      |
| 20-09-23 | 4:30 PM  | 43103625 | 12 | Alexander Cuevas Jaime |
| 21-09-23 | 8:15 am  | 46051555 | 10 | Osela Salazar          |
| 21-09-23 | 8:22 am  | 70360866 | 14 | Gabriela Medina        |
| 21-09-23 | 8:27 am  | 41312662 | 09 | Luis Gomez             |
| 21-09-23 | 8:30 am  | 32725317 | 04 | Rosalina Morales       |
| 21-09-23 | 8:32 am  | 76908244 | 18 | Rosalba Medina C.      |
| 21-09-23 | 9:00 am  | 15845516 | 01 | Juana Yurga            |
| 21-09-23 | 9:22 am  | 43526960 | 15 | Elsa Osorio            |
| 21-09-23 | 9:27 am  | 42410271 | 08 | Maria Villalobos L.    |
| 21-09-23 | 9:32 am  | 70546030 | 12 | Cecilia Miranda        |
| 21-09-23 | 9:40 am  | 43456226 | 14 | Gebar Ramirez          |
| 21-09-23 | 9:50 am  | 71039601 | 02 | Mayra Chumbiuka        |
| 21-09-23 | 9:55 am  | 43923645 | 04 | David London           |
| 21-09-23 | 10:00 am | 15706056 | 15 | Carlos Zegarra         |
| 21-09-23 | 10:05 am | 42143376 | 08 | Ester Herrera          |
| 21-09-23 | 10:07 am | 41394878 | 14 | Maria Botoni           |
| 21-09-23 | 10:08 am | 15707655 | 12 | Rosa Pantoja           |
| 21-09-23 | 10:10 am | 42662954 | 15 | Milagros Chumbe        |
| 21-09-23 | 10:10 am | 73346032 | 08 | Jimmy Mengiro          |
| 21-09-23 | 10:11 am | 23893051 | 06 | Pablo Pisco            |
| 21-09-23 | 10:12 am | 15704593 | 09 | Trinidad Jera          |
| 21-09-23 | 10:15 am | 42129897 | 10 | Katherine Vasquez      |
| 21-09-23 | 10:18 am | 15706641 | 09 | Jesus Brizalar         |
| 21-09-23 | 10:20 am | 47573656 | 15 | Melisa Sandoval        |
| 21-09-23 | 10:24 am | 41071548 | 13 | Alfredo Castro         |
| 21-09-23 | 10:26 am | 08075419 | 02 | Patricia Palacios      |
| 21-09-23 | 10:30 am | 44404294 | 04 | Shirley Toledo         |
| 21-09-23 | 10:33 am | 15707153 | 13 | Ana Maria              |
| 21-09-23 | 10:40 am | 27218366 | 10 | Sigfredo Uscop         |
| 21-09-23 | 10:41 am | 15707655 | 14 | Cristina Uscop         |
| 21-09-23 | 10:42 am | 15704422 | 06 | Sabina Rojas           |

| AREAS            | TRAMITES            |
|------------------|---------------------|
| RENTAS           | CONSULTA            |
| ALCALDIA         | REUNION             |
| ALCALDIA         | REUNION             |
| ALCALDIA         | REUNION             |
| ALCALDIA         | REUNION             |
| RENTAS           | CONSULTA            |
| SISFOH           | RECOPILAR DOCUMENTO |
| SISFOH           | RECOPILAR DOCUMENTO |
| DESARROLLO       | CONSULTA            |
| RENTA            | CONSULTA            |
| OBRAS            | CONSULTA            |
| ALCALDIA         | REUNION             |
| OBRAS            | CONSULTA            |
| RENTAS           | CONSULTA            |
| VASO DE LECHE    | RECOPILAR DENATIVAS |
| VASO DE LECHE    | RECOPILAR DENATIVAS |
| ALCALDIA         | CONVERSAR           |
| PENSION 65       | TRAMITES            |
| VASO DE LECHE    | RECOPILAR DENATIVAS |
| OBRAS            | TRAMITES            |
| RENTAS           | DOCUMENTACION       |
| SISFOH           | RECOPILAR SIS       |
| VASO DE LECHE    | RECOPILAR DENATIVAS |
| RENTAS           | TRAMITES            |
| RECURSOS HUMANOS | TRAMITES            |
| DEFENSA CIVIL    | INFORMACION         |
| DEFENSA CIVIL    | RECOPILAR DENATIVAS |
| ASESORIA LEGAL   | CONVERSAR           |
| VASO DE LECHE    | TRAMITAR            |
| RENTAS           | PAGO                |
| RISCAL           |                     |
| ASISTENTE        |                     |
| OBRAS            | CONSULTAR           |
| OBRAS            | CONSULTAR           |
| SISFOH           | RECOPILAR           |
| SANITAMENTO      | REUNION             |
| CASO SOCIAL      | CONSULTAR           |
| ALCALDIA         | CONVERSAR           |
| RENTAS           | CONSULTAR           |
| VASO DE LECHE    | TRAMITAR            |
| RENTAS           | PAGO                |
| COORDINACION     | CONSULTAR           |
| OBRAS            | CONSULTAR           |
| PENSION 65       | TRAMITAR            |

OBSERVACIONES

| FECHA    | HORA     | D.N.I.   | V  | NOMBRE Y APELLIDOS       |
|----------|----------|----------|----|--------------------------|
| 21-09-23 | 10:43 am | 42767293 | 02 | MARCAJ MIURA             |
| 21-09-23 | 12:55 pm | 76610625 | 04 | Rosa Sauna Marquis       |
| 21-09-23 | 2:01 pm  | 72448736 | 14 | DIANA PELLAZ             |
| 21-09-23 | 2:12 pm  | 71929485 | 14 | Geovane Huaman Trujillo  |
| 21-09-23 | 2:13 pm  | 42081463 | 12 | Nubara Lora Diaz         |
| 21-09-23 | 2:15 pm  | 72110103 | 12 | Angelica Urrutia         |
| 21-09-23 | 2:22 pm  | 13708175 | 04 | Jose Garcia OYAGUE       |
| 21-09-23 | 2:36 pm  | 15704779 | 10 | SORINA SANCHEZ           |
| 21-09-23 | 2:45 pm  | 00259242 | 06 | OSMAR OYOLA PEEZ         |
| 21-09-23 | 2:45 pm  | 70344362 | 06 | GERARDO HUAMAN LOPEZ     |
| 21-09-23 | 2:52 pm  | 15708718 | 04 | Juan Benito Montalvo     |
| 21-09-23 | 2:54 pm  | 32034796 | 02 | MANUELO COLONIA BALTAZAR |
| 21-09-23 | 3:14 pm  | 43022704 | 04 | Alina Hercevilla         |
| 21-09-23 | 3:25 pm  | 48259059 | 04 | Luis DOMINGUEZ NORABUENO |
| 21-09-23 | 3:31 pm  | 42549716 | 15 | MARCO NORRICO LOPEZ      |
| 21-09-23 | 3:38 pm  | 15847962 | 12 | MARCELINO WILY GARAY     |
| 21-09-23 | 3:39 pm  | 15663178 | 04 | URUBANDA CACHA MALLOUZ   |
| 21-09-23 | 3:34 pm  | 44125442 | 10 | SANIA GARCIA DIAZ        |
| 21-09-23 | 3:34 pm  | 43588387 | 04 | IRAN ROSARIO PRUENCA     |
| 21-09-23 | 3:34 pm  | 15704266 | 10 | ANA SILIPI YANES         |
| 21-09-23 | 4:26 pm  | 43862463 | 02 | FERNANDO PASTOR ORTIZ    |
| 22-09-23 | 8:05 am  | 61489363 | 04 | Rosa Palacio Magona      |
| 22-09-23 | 8:10 am  | 15703659 | 14 | CARMEN ORTIZ             |
| 22-09-23 | 8:13 am  | 49981112 | 09 | Alex Minaya              |
| 22-09-23 | 8:25 am  | 32730297 | 06 | Juan Uega                |
| 22-09-23 | 8:30 am  | 74087307 | 10 | Jemto Pontaja            |
| 22-09-23 | 8:33 am  | 49143376 | 08 | Esther Herrera           |
| 22-09-23 | 8:35 am  | 47064957 | 12 | Albino Nieto P.          |
| 22-09-23 | 8:40 am  | 41876229 | 04 | Ricardo Acevedo          |
| 22-09-23 | 8:42 am  | 02644762 | 12 | Walter Rojas             |
| 22-09-23 | 8:50 am  | 15701826 | 04 | EUGENIO CABANILLAS       |
| 22-09-23 | 9:05 am  | 40139802 | 14 | GADIT Tajaleon           |
| 22-09-23 | 9:10 am  | 46478549 | 06 | Jeanet Reyes             |
| 22-09-23 | 9:12 am  | 62815960 | 10 | Shyla Pacaya             |
| 22-09-23 | 9:14 am  | 15847816 | 08 | Juana Murga              |
| 22-09-23 | 9:15 am  | 32644516 | 12 | Oscar CAPCHA.M           |
| 22-09-23 | 9:15 am  | 43213062 | 04 | Oscar Trujillo           |
| 22-09-23 | 9:25 am  | 41010790 | 02 | MARLENY Espinoza         |
| 22-09-23 | 9:40 am  | 45601972 | 14 | Alina Adelgado           |
| 22-09-23 | 9:45 am  | 47587401 | 04 | Judith Gutierrez         |
| 22-09-23 | 11:40 am | 40513739 | 12 | GLADIS CORAL             |
| 22-09-23 | 11:47 am | 25476421 | 06 | Hector Pacora            |
| 22-09-23 | 11:48 am | 41038933 | 10 | Yvonne Sanchez           |
| 22-09-23 |          | 76274717 | 08 | AMELIA VERA              |

| AREAS<br>RENTAS    | TRAMITES<br>consultar. | OBSERVACIONES |
|--------------------|------------------------|---------------|
| vaso de leche      | Donacion               |               |
| vaso de leche      | consulta               |               |
| Secretaria         | consulta               |               |
| SISFOH             | consulta               |               |
| SISFOH             | recoger sis            |               |
| OBRAS              | consulta               |               |
| RENTAS             | consulta               |               |
| Recursos Humanos   | tramite                |               |
| SISFOH             | tramite                |               |
| OBRAS              | consulta               |               |
| SECRETARIA General | consulta               |               |
| logistica          | R. Documentos          |               |
| OBRAS              | consulta               |               |
| RENTAS             | Pago                   |               |
| OBRAS              | PAGO                   |               |
| OBRAS              | consulta               |               |
| OBRAS              | consulta               |               |
| OBRAS              | consulta               |               |
| OBRAS              | consulta               |               |
| Alcalde            | Reunion                |               |
| vaso de leche      | tramites               |               |
| SISFOH             | Actualizacion          |               |
| SISFOH             | tramites               |               |
| Gerent OBRAS       | consultar              |               |
| Alcaldia           | reunion/Alcaldia       |               |
| Asesoria           |                        |               |
| SISFOH             | Recoger sis            |               |
| CAJA               | Pago de Autovale       |               |
| Logistica          | tramites               |               |
| renta              | consultar              |               |
| SISFOH             | Inscripcion            |               |
| renta              | PAGO Autovale          |               |
| SISFOH             | Actualizar             |               |
| OBRAS              | tramites               |               |
| OBRAS              | consultar              |               |
| OBRAS              |                        |               |
| vaso de leche      | Dejar documentos       |               |
| OBRAS              | tramites               |               |
| vaso de leche      | consultar/registro     |               |
| SISFOH             | tramites               |               |
| vaso de leche      | Sta. Pilar Gonzalez    |               |
| DEMUNA             | Ministerio de la Myn   |               |
| OBRAS              | Recoger docum.         |               |

| FECHA    | HORA    | D.N.I    | V  | NOMBRE Y APELLIDOS      |
|----------|---------|----------|----|-------------------------|
| 22-09-23 | 12:00   | 15707734 | 09 | ADCLA CASTILLO          |
| 22-09-23 | 12:10pm | 07442916 | 08 | CARMEN OBAYGON          |
| 22-09-23 | 12:15pm | 08660721 | 02 | Jose Luis CASTILLO      |
| 22-09-23 | 12:20pm | 15847866 | 12 | ROSA PIZANO             |
| 22-09-23 | 12:24pm | 15863178 | 10 | VENERANDA CACHA         |
| 22-09-23 | 12:30pm | 22676411 | 09 | FLORA SANDOZ            |
| 22-09-23 | 12:33pm | 15600526 | 12 | Luis Alberto Pacona     |
| 22-09-23 | 12:35pm | 41316237 | 10 | Miguel Velasquez        |
| 22-09-23 | 12:32pm | 15861218 | 18 | Jelix Trada             |
| 22-09-23 | 12:40pm | 46513458 | 06 | Juan Diego Martinez     |
| 22-09-23 | 12:59pm | 70983531 | 11 | Maria Ostos Barga       |
| 22-09-23 | 1:12pm  | 10590787 | 04 | Augusto BRAVO           |
| 22-09-23 | 3:23 PM | 82308853 | 14 | Florencia Kintalao      |
| 22-09-23 | 3:24 PM | 45339868 | 19 | coson Mendoza HARVELO   |
| 22-09-23 | 3:25 PM | 46957083 | 04 | Van SOLANA TROYILLO     |
| 22-09-23 | 3:31 PM | 75418718 | 11 | Mario Ganto CUREZ       |
| 22-09-23 | 3:36 PM | 15678770 | 08 | Flores REYES            |
| 22-09-23 | 3:43 PM | 34202539 | 06 | YOBET ESPINOZA          |
| 22-09-23 | 3:44 PM | 15595129 | 16 | GILMAR ROSA UGALDE      |
| 22-09-23 | 4:00 PM | 48574863 | 15 | Lisbet MelenDZ          |
| 22-09-23 | 4:34 PM | 77200970 | 15 | Luz Torres Rojas        |
| 22-09-23 | 4:47 PM | 41316239 | 12 | Miguel Velasquez Quispe |
| 25-09-23 | 8:00 AM | 40199523 | 14 | Cesar Flores Loza       |
| 25-09-23 | 8:05 AM | 43927943 | 14 | Sonia Solozarno.S       |
| 25-09-23 | 8:15 am | 15705659 | 14 | CARMEN Ortiz            |
| 25-09-23 | 8:18 am | 15448033 | 06 | Jesús Diaz Huaman       |
| 25-09-23 | 8:22 am | 32281014 | 04 | Santa Collazos          |
| 25-09-23 | 8:38 am | 93446923 | 08 | Yola Espinoza           |
| 25-09-23 | 8:35 am | 15856992 | 12 | Alfredo Larazo          |
| 25-09-23 | 8:45 am | 33730247 | 02 | Juan Vega               |
| 25-09-23 | 8:50 am | 15703776 | 09 | MANUELA Guillermo       |
| 25-09-23 | 8:54 am | 77140265 | 10 | Rocio Collazos          |
| 25-09-23 | 8:55 am | 15702443 | 12 | Pompeyo Espinoza        |
| 25-09-23 | 8:57 am | 45466704 | 17 | consuelo Quijano        |
| 25-09-23 | 8:58 am | 32963047 | 14 | Eber HUANAZ             |
| 25-09-23 | 9:00 am | 27075188 | 10 | Olga CHAVEZ             |
| 25-09-23 | 9:01 am | 75677869 | 14 | Mercedes Ortega         |
| 25-09-23 | 9:02 am | 15705722 | 14 | MANUA NUNEZ             |
| 25-09-23 | 9:07 am | 43213062 | 04 | Oskar frujillo          |
| 25-09-23 | 9:09 am | 71667455 | 18 | Jenny Ricra             |
| 25-09-23 | 9:15 am | 15704266 | 06 | Ana Silupe Hanes        |
| 25-09-23 | 9:20 am | 15707477 | 08 | Victor vega.            |
| 25-09-23 | 9:25 am | 15712838 | 12 | FAMA PIZALO             |
| 25-09-23 | 9:27 am | 15849952 | 14 | MARIA TABADA            |

AREAS  
 RENTAS  
 CAJA/renta  
 desarrollo social  
 vaso de leche  
 OBRAS  
 SISFOH

Secretaria General  
 contabilidad  
 vaso de leche  
 OBRAS  
 RENTAS  
 OBRAS  
 OBRAS  
 SISFOH  
 Alcaldía  
 OBRAS

RECURSO HUMANOS  
 RENTAS  
 RENTAS  
 desarrollo  
 OBRAS  
 SISFOH  
 SISFOH  
 OBRAS  
 CAJA  
 Procuraduria  
 Alcaldia

OBRAS  
 desarrollo social  
 vaso de leche  
 RENTAS  
 SISFOH  
 OBRAS  
 DEFENSA CIVIL  
 SISFOH  
 SISFOH  
 OBRAS  
 vaso de leche  
 OBRAS  
 OBRAS  
 RENTAS  
 CAJA

TRAMITES  
 tramites  
 Informacion  
 Srta. Yesenia Socla  
 Recibir Donacion  
 Informacion  
 Inscripcion

Informacion  
 tramites  
 Informacion  
 Ing. PAUL DIAZ  
 consulta  
 Reunion  
 Reunion  
 consulta  
 Consulta  
 Consulta

Consulta  
 PAGO  
 Consulta  
 consulta  
 tramites  
 tramites  
 recoger sis  
 Tramites  
 PAGO de Auto m  
 Dra. RAISA  
 ate Alcalde

Tramites  
 Informacion  
 tramites  
 Autoevaluos  
 Inscripcion  
 tramites  
 documentos  
 recoger sis  
 recoger sis  
 tramites  
 recoger conativo  
 Lunas  
 tramites  
 Informacion /previa  
 PAGOS.

OBSERVACIONES

| FECHA    | HORA    | D.N.I    | V  | NOMBRE Y APELLIDO      |
|----------|---------|----------|----|------------------------|
| 25-09-23 | 9:30am  | 33328105 | 15 | DAVID SOLOM            |
| 25-09-23 | 9:40am  | 15619992 | 02 | Alejandro Castañeda    |
| 25-09-23 | 9:45am  | 46447240 | 09 | Ricardo Regalado       |
| 25-09-23 | 9:48am  | 43591375 | 15 | Oeyanira Espinoza      |
| 25-09-23 | 9:50am  | 4816239  | 17 | Miguel Velasquez       |
| 25-09-23 | 9:58am  | 15704501 | 08 | Hector Hurtado         |
| 25-09-23 | 10:00am | 09343398 | 10 | Rafael Pinedo          |
| 25-09-23 | 10:10am | 42165588 | 09 | JUAN MEZA R.           |
| 25-09-23 | 10:15am | 09656233 | 06 | Wilber Uruy            |
| 25-09-23 | 10:20am | 4077515  | 12 | Nelida Reyes           |
| 25-09-23 | 10:23am | 40562694 | 06 | Juan Cruz Rosales      |
| 25-09-23 | 10:25am | 46821238 | 08 | Maria RAISA            |
| 25-09-23 | 10:32am | 15819682 | 09 | Juli Dextrás           |
| 25-09-23 | 10:38am | 45950683 | 14 | AOLÉN MEYIA            |
| 25-09-23 | 10:40am | 45852261 | 14 | Zaira Soto             |
| 25-09-23 | 10:50am | 15957219 | 12 | Jose Rogue             |
| 25-09-23 | 11:05am | 75678770 | 12 | Florian Reyes          |
| 25-09-23 | 11:15am | 75703556 | 02 | Moises Pinto           |
| 25-09-23 | 11:20am | 15701753 | 09 | Julio Lara Rivera      |
| 25-09-23 | 11:23am | 10774744 | 08 | Walter Rojas           |
| 25-09-23 | 11:30am | 15863309 | 10 | Jolanda Jara. P.       |
| 25-09-23 | 11:35am | 44038386 | 18 | Nataly Nuñez           |
| 25-09-23 | 11:40am | 15201229 | 14 | Victor Gonzalez        |
| 25-09-23 | 11:42am | 32044879 | 12 | Torbio Caballero       |
| 25-09-23 | 11:50am | 40562694 | 09 | Juan Cruz Rosales      |
| 25-09-23 | 11:55am | 15448289 | 06 | Antonia Tapia          |
| 25-09-23 | 12:25pm | 15666802 | 02 | FLOR JARA A.           |
| 25-09-23 | 12:28p  | 07025481 | 10 | Marcial Basilio        |
| 25-09-23 | 12:57p  | 44978523 | 04 | Ana Lman. V.           |
| 25-09-23 | 2:16 PM | 15708456 | 08 | JUSTINA BELLO ALVARO   |
| 25-09-23 | 2:22 PM | 42746800 | 15 | ROSA TORRES SUENTES    |
| 25-09-23 | 2:36 PM | 47470608 | 10 | KEVIN RONDAN C         |
| 25-09-23 | 2:36 PM | 71325084 | 04 | ERIKA RAMIREZ          |
| 25-09-23 | 2:37 PM | 70576648 | 08 | JULISA RIVERA M        |
| 25-09-23 | 2:44 PM | 15595129 | 02 | GIRIAE SOGA UGALDE     |
| 25-09-23 | 2:45 PM | 77290677 | 09 | BRENDA TORRES ROJAS    |
| 25-09-23 | 4:47 PM | 77200970 | 15 | Luz Torres Rojas       |
| 25-09-23 | 3:04 PM | 43064087 | 02 | SORVINA JARA           |
| 25-09-23 | 3:07 PM | 22735844 | 22 | CASIMIRO VEGA ESPINOZA |
| 25-09-23 | 3:10 PM | 47752763 | 12 | Celeste Cueva Amacho   |
| 25-09-23 | 3:20 PM | 44125442 | 08 | Sonia Gomez Diaz       |
| 25-09-23 | 3:23 PM | 15847816 | 06 | Juana Muega Barrios    |
| 25-09-23 | 3:30 PM | 15448156 | 08 | EDGAR TORRES CRISTOBAL |
| 25-09-23 | 3:38 PM | 15655891 | 10 | GREGORIO GENARO GONZ   |

| AREAS             | TRAMITES            | OBSERVACIONES |
|-------------------|---------------------|---------------|
| SISFOH            | Recoger Sis         |               |
| CAJAS             | tramites            |               |
| OBRAS             | documentos          |               |
| Desarrollo social | Sra: Luores.        |               |
| OBRAS Privada     | tramites            |               |
| OBRAS             | Dejar documentos    |               |
| Secretaria G      | Informacion         |               |
| SISFOH            | Recoger Sis         |               |
| Renta             | Informacion         |               |
| OBRAS             | tramites            |               |
| Logistica         | Eustacia            |               |
| SISFOH            | Recoger Sis         |               |
| Rentas            | PAGO / Autoevalu    |               |
| SISFOH            | Actualizar Sis      |               |
| SISFOH / Usado    |                     |               |
| ALCALDIA          | Cita / Alcalde      |               |
| ALCALDIA          | Cita / Alcalde      |               |
| Secretaria G.     | Cita / Alcalde      |               |
| pension 65        | Señala informacion  |               |
| Rentas            | tramites            |               |
| SISFOH            | Recoger Sis         |               |
| Renta             | Solicitar Autoevalu |               |
| SISFOH            | Inscripcion         |               |
| SISFOH            | Recoger Sis         |               |
| Logistica         | Eustacia            |               |
| SISFOH            | Actualizar datos    |               |
| CAJA.             | PAGO                |               |
| Compras 1         | documentos.         |               |
| Dejuna            | consulta            |               |
| OBRAS             | consulta            |               |
| Desarrollo        | consulta            |               |
| logistica         | consulta            |               |
| logistica         | consulta            |               |
| logistica         | consulta            |               |
| logistica         | consulta            |               |
| Renta             | tramite             |               |
| Renta             | tramite             |               |
| SISFOH            | tramite             |               |
| SISFOH            | tramite             |               |
| SISFOH            | tramite             |               |
| OBRAS             | CONSULTA            |               |
| SISFOH            | P. documento        |               |
| Renta             | tramite             |               |
| Coactivo          | CONSULTA            |               |

| FECHA    | HORA     | D.N.I     | V  | NOMBRE Y APELLIDOS        |
|----------|----------|-----------|----|---------------------------|
| 25-09-23 | 4:04 PM  | 09674804  | 08 | CARMEN ACARIBLO TABORDA   |
| 25-09-23 | 4:03 PM  | 10192273  | 12 | FERRANDO Recales TABORDA  |
| 25-09-23 | 4:09 PM  | 32282559  | 08 | XOEL ESPINOZA VALVERDE    |
| 25-09-23 | 4:11 PM  | 21244702  | 09 | MARIA JUSTO RAJAS         |
| 25-09-23 | 4:13 PM  | 32281807  | 12 | TOMAS ESPINOZA VALVERDE   |
| 25-09-23 | 4:13 PM  | 157085503 | 09 | JOSÉ VEGA REYES           |
| 25-09-23 | 4:24 PM  | 15637422  | 15 | OSCAR GONZALEZ            |
| 25-09-23 | 4:39 PM  | 75197834  | 15 | JESUS CRUZ SANTOS         |
| 25-09-23 | 4:44 PM  | 44490353  | 09 | DILSON MOLINA BEICEDO     |
| 26-09-23 | 8:10 am  | 46315982  | 08 | Dolara Espinosa           |
| 26-09-23 | 8:15 am  | 15673288  | 15 | EDUARDO MUÑOZ             |
| 26-09-23 | 8:25 am  | 45264747  | 12 | LUCILA MURGA              |
| 26-09-23 | 8:30 am  | 42635909  | 04 | Sonia MATA V.             |
| 26-09-23 | 8:40 am  | 15300593  | 12 | Nelson de la Cruz         |
| 26-09-23 | 8:45 am  | 32304239  | 10 | PABLA OSORIO              |
| 26-09-23 | 8:47 am  | 46471722  | 12 | Arnelita VARGA            |
| 26-09-23 | 8:55 am  | 76262829  | 08 | MARIA BONJA               |
| 26-09-23 | 9:00 am  | 48574863  | 15 | Lisbeth Hernández         |
| 26-09-23 | 9:02 am  | 43855663  | 04 | Amelia Cruz               |
| 26-09-23 | 9:04 am  | 74279077  | 14 | Gildor Alpas              |
| 26-09-23 | 9:05 am  | 15448033  | 10 | JESUS DIAZ                |
| 26-09-23 | 9:10 am  | 97290677  | 09 | BRENDA LONDES             |
| 26-09-23 | 10:55 am | 42701058  | 02 | PEORO HUERTAS             |
| 26-09-23 | 10:59 am | 09813870  | 06 | MARtha Centeno de Olajo   |
| 26-09-23 | 11:01 am | 15901293  | 09 | Elena Boya                |
| 26-09-23 | 11:03 am | 40853519  | 10 | POMPEO Cerna huaman       |
| 26-09-23 | 11:10 am | 47688323  | 09 | Miriam URBINA Michuy      |
| 26-09-23 | 11:15 am | 06709328  | 17 | Henrique CACRES JOYA      |
| 26-09-23 | 11:16 am | 15915816  | 09 | Bertilo GARCIA            |
| 26-09-23 | 11:20 am | 70690252  | 06 | Brayan Garcia Mearano     |
| 26-09-23 | 11:22 am | 15306003  | 12 | TERESO Changa Pinto       |
| 26-09-23 | 11:23 am | 42144175  | 08 | RODRIGO NAOPARI FELIX     |
| 26-09-23 | 11:25 am | 15847945  | 17 | ROBERTO SALDAÑA           |
| 26-09-23 | 11:26 am | 74049740  | 10 | AORIANA SOTO BOJO         |
| 26-09-23 | 11:28 am | 47120892  | 04 | Jhon Castillo PINTO       |
| 26-09-23 | 11:35 am | 32963049  | 08 | EDER HERRAZ               |
| 26-09-23 | 11:40 am | 10192273  | 17 | FERNANDO BUSTOS TABORDA   |
| 26-09-23 | 11:45 am | 45601772  | 12 | Alicia Hidalgo Villanueva |
| 26-09-23 | 11:50 am | 72581858  | 15 | Elama Blas                |
| 26-09-23 | 12:10 pm | 07295107  | 09 | Emmanuel Corpus Zuniga    |
| 26-09-23 | 12:20 pm | 70946904  | 14 | NOIRA MENDOZA LOPEZ       |
| 26-09-23 | 12:40 pm | 22883051  | 06 | DIEGO DELFIN              |
| 26-09-23 | 1:28 pm  | 43005310  | 10 | Marta Perez               |
| 26-09-23 | 1:38 pm  | 25132121  | 04 | JOSE ZORATE B.            |

| AREAS             | TRAMITES               |
|-------------------|------------------------|
| Renta             | Tramite                |
| Renta             | Pago                   |
| OBRAS             | Consulta               |
| OBRAS             | Consulta               |
| OBRAS             | Consulta               |
| OBRAS             | Consulta               |
| OBRAS             | Consulta               |
| Contabilidad      | Consulta               |
| OBRAS             | Dejar documentos       |
| SISFOH            | SIS recoger.           |
| Rentas            | PAGO de Tributos.      |
| Rentas            | consulta Arbitrios     |
| SISFOH            | recoger sis            |
| Rentas            | consulta Prevision     |
| Desarrollo Social | Inscripción tenencia   |
| OBRAS             | Recoger documentos     |
| DEMUNIA           | consultar              |
| CASA.             | pagos                  |
| Rentas            | Pagos / consulta       |
| Rentas/OBRAS      | consultas              |
| OBRAS             | tramites               |
| Rentas            | consultar              |
| OBRAS             | Eng: Esquivel          |
| Rentas            | pago de Autogualuo     |
| SISFOH            | Actualizar Sis         |
| OBRAS             | Dejar Documentos       |
| Desarrollo Social | Programa Juntos        |
| Rentas            | Consultar              |
| Alcaldia          |                        |
| Alcaldia          | Consulta               |
| OBRAS             | Partido de Nacimiento  |
| Registro Social   | Inscripción de Perseo  |
| Renta             | Actualización de datos |
| SISFOH            | Recoger Sis            |
| SISFOH            | Consulta               |
| OBRAS             | Pago de Autogualuo     |
| Rentas            | Dejar Documentación    |
| OBRAS             | Consulta               |
| OBRAS             | Pago de Precios        |
| Rentas            | Actualizar Sis         |
| SISFOH            | Documentos             |
| OBRAS             | consultar.             |
| DEMUNIA           |                        |
| SISFOH            | Actualizar. Sis        |

OBSERVACIONES



| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDOS        |
|----------|----------|----------|----|---------------------------|
| 25-09-23 | 4:04 PM  | 08674804 | 08 | CARMEN ACANALU TABORDA    |
| 25-09-23 | 4:03 PM  | 10192273 | 12 | FERNANDO ROSALES TABORDA  |
| 25-09-23 | 4:09 PM  | 32282559 | 08 | XOSET ESPINOZA VALVERDE   |
| 25-09-23 | 4:11 PM  | 21244702 | 09 | MARIA JUSTO ROJAS         |
| 25-09-23 | 4:13 PM  | 32281807 | 12 | TANIA ESPINOZA VALVERDE   |
| 25-09-23 | 4:13 PM  | 15708503 | 09 | JORGE VEGA REYES          |
| 25-09-23 | 4:24 PM  | 15637422 | 15 | OSCAR GONZALEZ            |
| 25-09-23 | 4:39 PM  | 75197334 | 15 | JESUS CRUZ SANTOS         |
| 25-09-23 | 4:44 PM  | 44490353 | 09 | DILSON ACANALU BERCEÑO    |
| 26-09-23 | 8:10 am  | 46315382 | 08 | Dolara Espinoza           |
| 26-09-23 | 8:15 am  | 15673288 | 15 | EDUARDO NUÑEZ             |
| 26-09-23 | 8:25 am  | 45264747 | 12 | LUCILA MURGA              |
| 26-09-23 | 8:30 am  | 42635908 | 04 | Sonia MATA V.             |
| 26-09-23 | 8:40 am  | 15300583 | 12 | Nelson de la Cruz         |
| 26-09-23 | 8:45 am  | 32304239 | 10 | PABLA OSORIO              |
| 26-09-23 | 8:47 am  | 46421722 | 12 | AMELITA VARGA             |
| 26-09-23 | 8:55 am  | 76262829 | 08 | MARIA BONJA               |
| 26-09-23 | 9:00 am  | 48574863 | 15 | Lisbeth Hernandez         |
| 26-09-23 | 9:02 am  | 43855663 | 04 | AMELIA CRUZ               |
| 26-09-23 | 9:04 am  | 74279077 | 14 | Gildor Alpas              |
| 26-09-23 | 9:05 am  | 15448033 | 10 | JESUS DIAZ                |
| 26-09-23 | 9:10 am  | 97290697 | 09 | Brenda Torres             |
| 26-09-23 | 10:55 am | 42701058 | 02 | PEORO HUERTAS             |
| 26-09-23 | 10:59 am | 09813870 | 06 | MARtha Centeno de Olaya   |
| 26-09-23 | 11:01 am | 15901273 | 09 | Elena Bonja               |
| 26-09-23 | 11:03 am | 40853519 | 10 | POMPEO CERNA HUAMAN       |
| 26-09-23 | 11:10 am | 47688323 | 09 | Miriam UREUTIA MICHUY     |
| 26-09-23 | 11:15 am | 06709328 | 17 | HENRIQUE CACERES JOYA     |
| 26-09-23 | 11:16 am | 15815816 | 09 | BERTILO GARCIA            |
| 26-09-23 | 11:20 am | 76690258 | 06 | Bryan Garcia Medrano      |
| 26-09-23 | 11:22 am | 15706003 | 12 | TERESA CHANGA PINTO       |
| 26-09-23 | 11:23 am | 42144175 | 08 | ROSARIO MROPARI FELIX     |
| 26-09-23 | 11:25 am | 15847945 | 17 | ROBERTO SALDANA           |
| 26-09-23 | 11:26 am | 74049740 | 10 | AORIANN SOTO BONJA        |
| 26-09-23 | 11:28 am | 47120892 | 04 | Jhon Castillo Pinto       |
| 26-09-23 | 11:35 am | 32463047 | 08 | EDER HUARAZ               |
| 26-09-23 | 11:40 am | 10192273 | 17 | FERNANDO ROSALES TABORDA  |
| 26-09-23 | 11:45 am | 45601732 | 12 | Alicia Hidalgo Villanueva |
| 26-09-23 | 11:50 am | 72581858 | 15 | Elviana Blas              |
| 26-09-23 | 12:10 pm | 07295107 | 09 | Emmanuel Corpus Zuniga    |
| 26-09-23 | 12:20 pm | 70946904 | 14 | NOIRA MENDOZA LOPEZ       |
| 26-09-23 | 12:40 pm | 22883051 | 06 | DIEGO DELFIN              |
| 26-09-23 | 1:28 pm  | 43005310 | 10 | Marta Perez               |
| 26-09-23 | 1:33 pm  | 25132121 | 04 | Jose Zorate B.            |

| AREAS             | TRAMITES               | OBSERVACIONES |
|-------------------|------------------------|---------------|
| RENTA             | Tramite                |               |
| RENTA             | Pago                   |               |
| OBRAS             | Consulta               |               |
| OBRAS             | Consulta               |               |
| OBRAS             | Consulta               |               |
| OBRAS             | Consulta               |               |
| OBRAS             | Consulta               |               |
| OBRAS             | Consulta               |               |
| Contabilidad      | Consulta               |               |
| OBRAS             | Dejar documentos       |               |
| SISFOH            | Sis recoger            |               |
| RENTAS            | PAGO de Trámites       |               |
| RENTAS            | consulta Arbitrios     |               |
| SISFOH            | recoger sis            |               |
| RENTAS            | consulta Previsión     |               |
| Desarrollo Social | Inscripción tenapia    |               |
| OBRAS             | Recoger documentos     |               |
| DEMUNA            | consultar              |               |
| CASA              | pagos                  |               |
| RENTAS            | Pagos / consulta       |               |
| RENTAS/OBRAS      | consultas              |               |
| OBRAS             | tramites               |               |
| RENTAS            | consultar              |               |
| OBRAS             | Eng: Esquivel          |               |
| RENTAS            | pago de Autovaluo      |               |
| SISFOH            | Actualizar Sis         |               |
| OBRAS             | Dejar documentos       |               |
| Desarrollo Social | Programa Juntos        |               |
| RENTAS            | Consultar              |               |
| Alcaldia          |                        |               |
| Alcaldia          |                        |               |
| OBRAS             | Consulta               |               |
| Registro Social   | Partida de Nacimiento  |               |
| RENTA             | Inscripción de Precio  |               |
| SISFOH            | Actualización de datos |               |
| SISFOH            | Recoger Sis            |               |
| OBRAS             | Consulta               |               |
| RENTAS            | Pago de Autovaluo      |               |
| OBRAS             | Dejar Documentación    |               |
| OBRAS             | Consulta               |               |
| RENTAS            | Pago de Precios        |               |
| SISFOH            | Actualizar Sis         |               |
| OBRAS             | documentos             |               |
| DEMUNA            | consultar              |               |
| SISFOH            | Actualizar. sis        |               |

| FECHA    | HORA     | D. N. I. | V  | NOMBRE Y APELLIDOS        |
|----------|----------|----------|----|---------------------------|
| 27-09-23 | 2:09 PM  | 10664128 | 09 | Monica Chapin Rodriguez   |
| 27-09-23 | 8:05 AM  | 15863330 | 10 | Carlos Lazaro             |
| 27-09-23 | 8:15 am  | 43763302 | 04 | Jean Paul Miranda         |
| 27-09-23 | 8:20 am  | 41895496 | 08 | Liz Infantez              |
| 27-09-23 | 8:40 am  | 15702570 | 15 | Maximo Rouda              |
| 27-09-23 | 8:50 am  | 80580499 | 09 | Jose Rodriguez M.         |
| 27-09-23 | 9:00 am  | 61963971 | 06 | Juan Damián Amador P.     |
| 27-09-23 | 9:10 am  | 15702992 | 17 | Juan Ramos                |
| 27-09-23 | 9:15 am  | 32963047 | 06 | Eder Huarez               |
| 27-09-23 | 9:40 am  | 49988888 | 14 | Esperanza Vargas          |
| 27-09-23 | 9:50 am  | 40549565 | 02 | Ros Araujo Cayva          |
| 27-09-23 | 9:55 am  | 15708281 | 09 | Gloria Delgado Cuidas     |
| 27-09-23 | 10:23 am | 15867415 | 15 | Carlos Taboada            |
| 27-09-23 | 10:31 am | 29516535 | 12 | Gal Diaz Maikel Javier    |
| 27-09-23 | 10:38 am | 07232135 | 09 | Huaman Yolanda            |
| 27-09-23 | 10:40 am | 15706023 | 04 | Luis Paz Hernandez        |
| 27-09-23 | 10:43 am | 40568904 | 09 | Manuel Poucar E           |
| 27-09-23 | 10:47 am | 09656233 | 10 | Wilbert Urbay             |
| 27-09-23 | 10:48 am | 45705226 | 04 | Jorge Bravo               |
| 27-09-23 | 10:51 am | 15637422 | 23 | Oscar Romero              |
| 27-09-23 | 10:53 am | 15619912 | 08 | Miguel Castillo           |
| 27-09-23 | 10:54 am | 15700812 | 12 | Luis Bonja Nuñez          |
| 27-09-23 | 11:00 am | 15448033 | 10 | Jesus Diaz                |
| 27-09-23 | 11:02 am | 45985277 | 09 | Hector Luis Norbuena      |
| 27-09-23 | 11:10 am | 72503151 | 04 | Elizabeth Pajuelo F.      |
| 27-09-23 | 11:12 am | 15708051 | 06 | Pedro Chang               |
| 27-09-23 | 11:20 am | 76341047 | 17 | Jeffery Romero            |
| 27-09-23 | 11:23 am | 40746602 | 10 | Jose Sosa                 |
| 27-09-23 | 11:28 am | 32034796 | 15 | Maximo colonia            |
| 27-09-23 | 11:30 am | 09397935 | 14 | Bertha Chang              |
| 27-09-23 | 11:40 am | 47102332 | 02 | Anyelo Cabanillas         |
| 27-09-23 | 2:14 PM  | 15707440 | 15 | OBRA Sanchez Aguilar      |
| 27-09-23 | 2:20 PM  | 70585202 | 08 | Ervin Cusi Helgorejo      |
| 27-09-23 | 2:28 PM  | 15702992 | 09 | Juan Ramos Borda          |
| 27-09-23 | 2:34 PM  | 43638545 | 06 | Colbert Guayara Costanoya |
| 27-09-23 | 2:49 PM  | 15863509 | 17 | Civo Bustamante Napuri    |
| 27-09-23 | 3:14 PM  | 25780683 | 15 | Peaci Trujillo Rondon     |
| 27-09-23 | 3:15 PM  | 15447178 | 10 | Ernesto Espinoza Jara     |
| 27-09-23 | 3:16 PM  | 41903971 | 08 | Javier Alvarez Villobos   |
| 27-09-23 | 3:20 PM  | 47634922 | 06 | Jean Vargas Espinoza      |
| 27-09-23 | 3:30 PM  | 21075319 | 05 | Carlo Benito Mellano      |
| 27-09-23 | 3:32 PM  | 44897694 | 15 | Berito Romero Ronaldo     |
| 27-09-23 | 3:40 PM  | 73487045 | 14 | Jasmin Surobo Angeles     |
| 27-09-23 | 3:50 PM  | 22457389 | 04 | Donato Pajuelo Lijadza    |

| AREAS          | TRAMITES           | OBSERVACIONES |
|----------------|--------------------|---------------|
| Rentas         | Tramites           |               |
| Pension 63     | Consultar.         |               |
| CAJA           | Pago Arbitrarios   |               |
| Renta          | Consulta / Previos |               |
| OBRAS          | Ing: Consultar     |               |
| SISFOH         | Inscripcion        |               |
| Fiscalización  | Documentos         |               |
| OBRAS          | consultar          |               |
| Vaso de leche  | consultar.         |               |
| Rentas         | PAGA / Automóvil   |               |
| CAJA           | CONSULTAR          |               |
| Rentas         | Sra: EVA           |               |
| ULE            | Tramites           |               |
| Rentas         | tramites           |               |
| Defensa civil  | consulta           |               |
| Rentas         | tramites           |               |
| OBRAS          | consultas          |               |
| OBRAS          | tramites           |               |
| Rentas         | tramites           |               |
| Rentas         | consultas          |               |
| OBRAS          | tramites           |               |
| Logística      | consulta           |               |
| Rentas         | tramites           |               |
| OBRAS          | consultar.         |               |
| OBRAS P        | consulta           |               |
| Desarrollo. S  | Sra: Luordes       |               |
| Secretaria. G  | Informacion        |               |
| Desarrollo. S. | Sra: Luordes.      |               |
| Logística      | Formar. Docentes   |               |
| OBRAS          | consulta           |               |
| Rentas         | tramites           |               |
| Rentas         | Pago               |               |
| Creente        | consultas          |               |
| Logística      | Consulta           |               |
| Bastecimiento  | CONSULTA           |               |
| Rentas         | pago               |               |
| Rentas         | pago               |               |
| OBRAS          | consulta           |               |
| Rentas         | Pago               |               |
| Rentas         | Pago               |               |
| Rentas         | Pago               |               |
| OBRAS          | Tramites           |               |

| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDO      |
|----------|----------|----------|----|------------------------|
| 27-09-23 | 3:54 pm  | 42463903 | 14 | Carlos Chavez Castillo |
| 27-09-23 | 4:20 pm  | 32282539 | 09 | Yaret Espinoza Unzueta |
| 27-09-23 | 4:41 pm  | 40193873 | 15 | Wilder Lashina Lopez   |
| 27-09-23 | 4:43 pm  | 21549650 | 02 | Lupiana Lampe Castro   |
| 28-09-23 | 8:05 am  | 40643818 | 10 | Rosa Caballero Coca    |
| 28-09-23 | 8:10 am  | 46191562 | 06 | cristian Rios Ponce    |
| 28-09-23 | 8:15 am  | 15709208 | 02 | Walter Rios Pinto      |
| 28-09-23 | 8:20 am  | 43763302 | 08 | Jean Poo Mayque M.     |
| 28-09-23 | 8:25 am  | 32281523 | 17 | Clavio Segundo         |
| 28-09-23 | 8:27 am  | 15632648 | 14 | Juan Dextre            |
| 28-09-23 | 8:30 am  | 70837753 | 15 | Josselyn Bortas Borge  |
| 28-09-23 | 8:35 am  | 43293742 | 17 | Paula Changa           |
| 28-09-23 | 8:38 am  | 75748799 | 10 | Yola Cruz Colonia      |
| 28-09-23 | 8:40 am  | 47039085 | 15 | Angelina Araya         |
| 28-09-23 | 8:42 am  | 43361063 | 14 | Antonio Cabanillas     |
| 28-09-23 | 8:42 am  | 41077515 | 06 | Tania Reyes            |
| 28-09-23 | 8:43 am  | 45852261 | 04 | Baide Soto             |
| 28-09-23 | 8:45 am  | 44291526 | 08 | Josue Alora O.         |
| 28-09-23 | 8:47 am  | 70361524 | 09 | Jean Pierre Delgado    |
| 28-09-23 | 8:50 am  | 15703782 | 10 | Felix Zolorsano        |
| 28-09-23 | 9:02 am  | 15849559 | 02 | Vidal Guispe Rojas     |
| 28-09-23 | 9:05 am  | 15706246 | 06 | Maximo Diaz Leon       |
| 28-09-23 | 9:10 am  | 45842425 | 17 | Yovana Figueroa Soto   |
| 28-09-23 | 9:15 am  | 32963047 | 09 | Eder Huarez            |
| 28-09-23 | 9:19 am  | 41478925 | 08 | Luis Angel Ramirez     |
| 28-09-23 | 9:22 am  | 15707990 | 04 | Elbia Sanchez.         |
| 28-09-23 | 9:24 am  | 15592948 | 17 | ROSA ELENA CHANCA      |
| 28-09-23 | 9:25 am  | 47634922 | 14 | Jean Vargas            |
| 28-09-23 | 9:30 am  | 47422369 | 02 | Wendy Nunez Pinto      |
| 28-09-23 | 9:40 am  | 76359416 | 12 | Aldair Zorilla         |
| 28-09-23 | 9:43 am  | 48860237 | 08 | Jose Remigio           |
| 28-09-23 | 9:45 am  | 76266631 | 15 | Danny Vega             |
| 28-09-23 | 9:47 am  | 45601772 | 14 | Alicia Hidalgo         |
| 28-09-23 | 9:50 am  | 45011709 | 12 | Jesus Diaz Huaman      |
| 28-09-23 | 9:55 am  | 71927485 | 14 | GROVER HUAMAN          |
| 28-09-23 | 9:12 am  | 75263330 | 04 | Carlos Lazaro          |
| 28-09-23 | 9:14 am  | 15701291 | 15 | CLEMENTE ABEI          |
| 28-09-23 | 9:17 am  | 15849334 | 08 | Roberto Alarcón        |
| 28-09-23 | 12:05 pm | 15448331 | 12 | Yovana Pacheco         |
| 28-09-23 | 12:07 pm | 72247916 | 10 | Angela Helgartejo      |
| 28-09-23 | 12:08 pm | 15850283 | 14 | Eusebio Vtilla         |
| 28-09-23 | 12:10 pm | 80645553 | 08 | HAYDCE OSORIO          |
| 28-09-23 | 12:17 pm | 15704609 | 12 | JOSE SOSA              |
| 28-09-23 | 1:07 pm  | 10600444 | 15 | Luz Maria Alvarez      |

| AREAS           | TRAMITES               | OBSERVACION |
|-----------------|------------------------|-------------|
| logística       | Consulta               |             |
| OBRAS           | Tramites               |             |
| Rentas          | Pago Predio            |             |
| D               |                        |             |
| Demuna          | consultar              |             |
| Logística       | consultar              |             |
| Logística       | consultar              |             |
| Programa Social | consultar              |             |
| Pensión 65      | tramites               |             |
| CAJA.           | PAGO / tributos        |             |
| Alcaldia        | reunión                |             |
| OBRAS           | tramites               |             |
| SISFOH          | Seguimiento            |             |
| SISFOH          | tramites               |             |
| Alcaldia        | Información            |             |
| OBRAS           | consultar              |             |
| Vaso de leche   | Entregar cannet        |             |
| OBRAS           | Tramites               |             |
| CAJA.           | PAGAR PREVIOS          |             |
| OBRAS           | construcción Borden    |             |
| Vaso de leche   | Sra. Charita.          |             |
| OBRAS           | constancia d' posesión |             |
| SISFOH.         | Empadronarse.          |             |
| OBRAS           | Tramites.              |             |
| Revisos Humano  | constatación Policial  |             |
| OBRAS           | Tramites.              |             |
| OBRAS           | Reclamar Previós       |             |
| Contador        | Dejar Documentos       |             |
| Vaso de leche   | Dejar Documentos       |             |
| SISFOH          | Empadronamiento        |             |
| SISFOH          | Recoger SIS            |             |
| OBRAS           | Valorización           |             |
| SISFOH          | Tramites.              |             |
| OBRAS           | Tramites               |             |
| Alcaldia        | Información            |             |
| Fiscalización   | consultar              |             |
| Alcaldia        | Cita Alcaldia          |             |
| CAJA.           | PAGAR tributos         |             |
| Rentas          | consultar              |             |
| OBRAS           | dejar Documentos       |             |
| Rentas          | consultar              |             |
| OBRAS           | Consulta / Jefe OBRA   |             |
| OBRAS           | Consulta / Jefe OBRA   |             |
| Renta.          | Pedir ESTADO tributos  |             |

| FECHA    | HORA     | D. N. I. | N  | NOMBRES Y APELLIDO      |
|----------|----------|----------|----|-------------------------|
| 28-09-23 | 2:12 pm  | 15063481 | 09 | Angel Reyes Tello       |
| 28-09-23 | 2:16 pm  | 09832244 | 17 | Santiago Valenzuela     |
| 28-09-23 | 2:26 pm  | 10600444 | 12 | Luz Alvarez Zurillan    |
| 28-09-23 | 2:46 pm  | 15447178 | 17 | Ernesto Espinoza Jara   |
| 28-09-23 | 3:05 pm  | 06459557 | 02 | Luis Iana Alva          |
| 29-09-23 | 10:30 am | 43446923 | 15 | Jola Espinoza           |
| 29-09-23 | 10:35 am | 40547239 | 12 | Carlos Charga           |
| 29-09-23 | 10:38 am | 00253292 | 14 | Osman Oyola Perez       |
| 29-09-23 | 10:40 am | 62815960 | 08 | Shayla Pacalle          |
| 29-09-23 | 10:45 am | 75847866 | 01 | Rosa Pizarro Caprio     |
| 29-09-23 | 10:48 am | 42094841 | 14 | Rosangelabra            |
| 29-09-23 | 11:10 am | 15448568 | 12 | Veronica Lopez          |
| 29-09-23 | 11:40 am | 46095305 | 02 | Melina Guita            |
| 29-09-23 | 11:45 am | 72238787 | 10 | Karen Jaramillo         |
| 29-09-23 | 11:50 am | 43218242 | 06 | Mosiel Alvarado         |
| 29-09-23 | 12:10 pm | 48516410 | 08 | TANIA LOPEZ             |
| 29-09-23 | 2:08 pm  | 70633129 | 04 | KAREN                   |
| 29-09-23 | 2:45 pm  | 41019050 | 08 | William Abigail Sanchez |
| 29-09-23 | 2:52 pm  | 75823893 | 09 | Jose Juarez Duran       |
| 29-09-23 | 2:57 pm  | 75370795 | 14 | Alejandro Torres Enciso |
| 29-09-23 | 3:19 pm  | 40562694 | 08 | Ramiro Cruz Rosales     |
| 02-10-23 | 8:15 am  | 48182231 | 17 | Akemi Suchikane         |
| 02-10-23 | 8:20 am  | 15860358 | 02 | Karina Ramos            |
| 02-10-23 | 8:23 am  | 15863503 | 06 | Esmeralda Sanchez       |
| 02-10-23 | 8:27 am  | 44415906 | 06 | Pedra Velarde           |
| 02-10-23 | 8:30 am  | 15448289 | 09 | Antonía Tania Neora     |
| 02-10-23 | 8:35 am  | 15702628 | 08 | Domitila Chovarrin      |
| 02-10-23 | 8:38 am  | 15700803 | 04 | Olindo Jara             |
| 02-10-23 | 8:40 am  | 15448201 | 14 | Asteria Aguirre R       |
| 02-10-23 | 8:42 am  | 15703639 | 15 | Jorge Delgado C         |
| 02-10-23 | 8:44 am  | 72189839 | 02 | Katherin Enriquez       |
| 02-10-23 | 8:45 am  | 76944827 | 10 | Jimmy Garcia A.         |
| 02-10-23 | 8:50 am  | 40509903 | 06 | Shayla Bello G          |
| 02-10-23 | 8:52 am  | 15850068 | 02 | Estela Villanueva       |
| 02-10-23 | 8:55 am  | 15701880 | 09 | Silvia Wza              |
| 02-10-23 | 8:57 am  | 15443178 | 14 | Ernesto Espinoza        |
| 02-10-23 | 8:59 am  | 41903971 | 09 | Javier Alvaroz          |
| 02-10-23 | 9:00 am  | 15846000 | 04 | Ricardo de la Cruz      |
| 02-10-23 | 9:01 am  | 46444373 | 18 | Roxana Campos           |
| 02-10-23 | 9:03 am  | 32730247 | 04 | Juan Vega               |
| 02-10-23 | 9:05 am  | 09515510 | 10 | Wenceslao Franco        |
| 02-10-23 | 9:08 am  | 10053316 | 02 | Marcos Espinoza         |
| 02-10-23 | 9:10     | 32877547 | 10 | Alberto Rojas           |
| 02-10-23 | 9:12 am  | 41074590 | 12 | Gily Sayritupac         |

| AEEAS         | Tramites                          | Observaciones |
|---------------|-----------------------------------|---------------|
| Defensa civil | Consulta                          |               |
| logistica     | Entrega de documentos             |               |
| rentas        | Pago Precio                       |               |
| OBRAS         | Consulta                          |               |
| OBRAS         | Consulta                          |               |
| Revisos. H.   | Tramites                          |               |
| Rentas        | Consultas                         |               |
| tesoreria     | Dejar Documentos                  |               |
| SISFOH        | Inscripcion                       |               |
| Vaso de leche | consultas                         |               |
| Contabilidad  | Consultas                         |               |
| CAJA          | Pagos                             |               |
| Demuna        | Tramites                          |               |
| Vaso de Leche | Srta: Mildreth                    |               |
| Vaso de Leche | consultar                         |               |
| Vaso de leche | Srta: Mildret                     |               |
| logistica     | Formas documento                  |               |
| rentas        | Pago Precio                       |               |
| rentas        | Consulta                          |               |
| logistica     | Consulta                          |               |
| SISFOH/rentas | Recoger Partidas                  |               |
| SISFOH        | Recoges SIS                       |               |
| Alcaldia      | REUNION                           |               |
| renta         | PAGO DE PRECIOS                   |               |
| SISFOH        | Recoger SIS                       |               |
| Desarrollo.s  | Información                       |               |
| VASO d' leche | consulta                          |               |
| SISFOH        | Actualizar SIS                    |               |
| rentas        | Dejar Documentos                  |               |
| CAJA          | Pagos                             |               |
| SISFOH        | Recoger SIS                       |               |
| SISFOH        | consulta                          |               |
| Desarrollo.s  | consulta Pensiones                |               |
| rentas        | consulta de Arbitrios             |               |
| CATASTRO      | Tramites                          |               |
| CATASTRO      | Tramites                          |               |
| CATASTRO      | Tramites                          |               |
| SISFOH        | Activar SIS                       |               |
| OBRAS         | CP. ciudad de Sono Pte: tramites. |               |
| LOGISTICA     | Srta: Milagros B.                 |               |
| OBRAS         | Tramites                          |               |
| rentas        | Gestionar Documento               |               |
| logistica     | Documentación                     |               |

| FECHA    | HORA    | D.N.I    | V  | Nombre y APELLIDO       |
|----------|---------|----------|----|-------------------------|
| 02-10-23 | 9:13am  | 47045914 | 09 | EURELLA LA ROSA         |
| 02-10-23 | 9:17am  | 44367931 | 02 | Jeaneth Villanueva      |
| 02-10-23 | 9:20am  | 15706641 | 14 | Josus ISAZALAN          |
| 02-10-23 | 9:23am  | 40562674 | 15 | JUAN CRUZ ROSALES       |
| 02-10-23 | 9:25am  | 41533439 | 10 | YASHIN PAJUELO          |
| 02-10-23 | 9:30am  | 15715676 | 09 | MARILENA GONZALES       |
| 02-10-23 | 9:42am  | 41077515 | 04 | ANELIOP REYES T.        |
| 02-10-23 | 9:50am  | 71525084 | 14 | ERIKA ARMIROZ           |
| 02-10-23 | 9:52am  | 46263036 | 08 | EVELYN JONENO.H.        |
| 02-10-23 | 10:00am | 32963047 | 02 | EDER LUANIZ             |
| 02-10-23 | 10:05am | 15702812 | 02 | teodoro SPAN            |
| 02-10-23 | 10:20am | 10563225 | 06 | Santa Sifuentes         |
| 02-10-23 | 10:28am | 15702121 | 14 | JUANA Napuri            |
| 02-10-23 | 10:32am | 43277480 | 08 | Jession POMAR           |
| 02-10-23 | 11:05am | 15207611 | 09 | CIRO ARRASCAL           |
| 02-10-23 | 11:30am | 46787210 | 09 | Patricia CALDAS         |
| 02-10-23 | 11:08am | 46775621 | 02 | Reyna CASTILLO          |
| 02-10-23 | 11:25am | 31640281 | 15 | Gregorio Morales        |
| 02-10-23 | 12:10pm | 15702030 | 12 | Stebano DURAN           |
| 02-10-23 | 12:20pm | 40374723 | 08 | Julio REJAS             |
| 02-10-23 | 12:25pm | 15706697 | 06 | NOEMI RAMIROZ           |
| 02-10-23 | 12:57pm | 40810322 | 14 | Liz DELGADO             |
| 02-10-23 | 1:00pm  | 07025471 | 10 | MARCIAL BASILIO         |
| 02-10-23 | 1:45pm  | 76187602 | 17 | Plotes LORA José        |
| 02-10-23 | 2:00pm  | 07457557 | 02 | Luis LARA               |
| 02-10-23 | 2:24 pm | 73772581 | 04 | YOVANA REJAS NIETA      |
| 02-10-23 | 2:37 pm | 42740985 | 04 | BENA fibers MEGAREJO    |
| 02-10-23 | 2:40 pm | 32989279 | 10 | cinasto CASTILLO G      |
| 02-10-23 | 2:42 pm | 32823581 | 14 | carrión Guevara R.      |
| 02-10-23 | 2:42pm  | 32471205 | 02 | Ronulo Hugo Castillo G  |
| 02-10-23 | 2:43 pm | 42747416 | 14 | Angela Megarejo pizarro |
| 02-10-23 | 2:51 pm | 77693175 | 07 | ISABELH VERA LEON       |
| 02-10-23 | 2:57 pm | 15735981 | 04 | José conecaraj medina   |
| 02-10-23 | 2:58 pm | 42625011 | 18 | Wider MENESIS Daza      |
| 02-10-23 | 3:26 pm | 15759160 | 14 | Mauricio MALLOU ACEVEDO |
| 02-10-23 | 3:29 pm | 26669780 | 17 | Maria Chicora           |
| 02-10-23 | 3:30 pm | 26711548 | 09 | Nieves Flores PARULINA  |
| 02-10-23 | 3:40 pm | 15706503 | 10 | DAVID CHAUCA PEREDAS    |
| 02-10-23 | 4:38 pm | 15706641 | 04 | Parasi Bozalar BARRERA  |
| 03-10-23 | 8:13am  | 40541239 | 02 | CARLOS Changa           |
| 03-10-23 | 8:25am  | 71525084 | 04 | ERIKA RAMIREZ           |
| 03-10-23 | 8:30 am | 31606036 | 10 | Teodorico Julia Jerejo  |
| 03-10-23 | 8:32am  | 23098360 | 08 | Hipolito VAVEROE.       |

| Áreas              | Tramites           | Observaciones |
|--------------------|--------------------|---------------|
| SECRETARIA         | Información        |               |
| SISFUM             | Tramites           |               |
| OBRAS              | Tramites           |               |
| LOGISTICA          | Documentos         |               |
| OBRAS              | Tramites           |               |
| SISTAM.            | Tramites           |               |
| OBRAS              | Tramites           |               |
| LOGISTICA          | Tramites           |               |
| RENTA/OBRAS        | consulta de pago   |               |
| OBRAS              | consultar.         |               |
| Desarrollo Social  | Tramites           |               |
| RENTAS             | Pensión GS         |               |
| RENTA              | Estado de cuentas  |               |
| RENTA              | Información        |               |
| RENTAS             | Descripción Preval |               |
| OBRAS              | consulta de Preval |               |
| SISFUM             | consultas          |               |
| RENTA              | Empadronamiento    |               |
| OBRAS              | consulta y pago    |               |
| GERENCIA MUNICI    | consultar          |               |
| CAJA               | Información        |               |
| LOGISTICA          | PAGOS              |               |
| OBRAS              | consultar          |               |
| RENTAS             | consultar          |               |
| OBRAS              | consultar          |               |
| Demuna             | consulta           |               |
| SISFUM             | consultación       |               |
| RENTAS             | consulta           |               |
| RENTAS             | pago               |               |
| RENTAS             | pago               |               |
| RENTAS             | pago               |               |
| OBRAS              | pago               |               |
| SISFUM             | consulta           |               |
| LOGISTICA          | consultas          |               |
| SISFUM             | consulta           |               |
| SISFUM             | actualización      |               |
| LOGISTICA          | Tramites           |               |
| SISFUM             | Tramites           |               |
| RENTAS             | Tramites           |               |
| RENTAS             | PAGO Preval        |               |
| RENTAS             | consultar          |               |
| LOGISTICA          | PAGOS              |               |
| Gerencia Des. Urb. | consultar          |               |
| DEMUNA             | Tramites           |               |
|                    | INFORMACIÓN        |               |

| FECHA    | HORA    | D. N. I. | V. | NOMBRE Y APELLIDOS       |
|----------|---------|----------|----|--------------------------|
| 03-10-23 | 8:35am  | 41024590 | 04 | Lily YSABEL SAYRILUPAC   |
| 03-10-23 | 8:40am  | 34996035 | 17 | Sandra Espinoza          |
| 03-10-23 | 8:45am  | 77222816 | 14 | DESY MUÑOZ Albarinos     |
| 03-10-23 | 8:55am  | 44831397 | 06 | Analy Marcelino Borja    |
| 03-10-23 | 9:20am  | 41246552 | 12 | Nolanda Villa Franca     |
| 03-10-23 | 9:22am  | 44135412 | 08 | Mary Vasquez Gregoria    |
| 03-10-23 | 9:25am  | 40328980 | 08 | Jimmy Roman Gonzalez     |
| 03-10-23 | 9:30am  | 15904672 | 04 | PEARO PAPA               |
| 03-10-23 | 9:40am  | 06881147 | 04 | Himelda Avellaneda       |
| 03-10-23 | 9:50am  | 31641000 | 09 | PEO BONIFACIO G          |
| 03-10-23 | 9:52am  | 76262829 | 17 | MARIA BORTA              |
| 03-10-23 | 10:00am | 72242916 | 14 | Angela Melanero          |
| 03-10-23 | 10:02am | 15711480 | 15 | Jenny ROSALES plater     |
| 03-10-23 | 10:10am | 41963182 | 14 | SABINA LOPEZ             |
| 03-10-23 | 10:20am | 45346191 | 08 | Dalia FLORES BUIROS      |
| 03-10-23 | 12:02pm | 15865330 | 06 | CARLOS LAZARO            |
| 03-10-23 | 12:05pm | 44929497 | 10 | Luis GARY MAGUINO        |
| 03-10-23 | 12:10pm | 73471162 | 09 | Danny llanos             |
| 03-10-23 | 12:25pm | 15756135 | 04 | SANDRA Dulanto           |
| 03-10-23 | 12:50pm | 34978523 | 15 | Ana Julia Zamora V       |
| 03-10-23 | 1:02pm  | 40810322 | 06 | LIZ DELGADO              |
| 03-10-23 | 1:09pm  | 75475894 | 04 | Luz PAUTOJA              |
| 03-10-23 | 2:02pm  | 76864397 | 17 | Huerto Baltazar Joel     |
| 03-10-23 | 2:07pm  | 15702127 | 02 | Maerius Paredes Ferraz   |
| 03-10-23 | 2:08pm  | 15706303 | 10 | DAVID CLAUCA PERELOS     |
| 03-10-23 | 2:10pm  | 15739931 | 08 | Carlos BORJA ORLANDO     |
| 03-10-23 | 2:18pm  | 71923643 | 09 | ESTERANIA CORREA RIVERA  |
| 03-10-23 | 2:20pm  | 41037634 | 12 | Beatriz Correa Rivera    |
| 03-10-23 | 2:24pm  | 77377314 | 08 | Alonca Torres Villaverde |
| 03-10-23 | 2:31pm  | 74630637 | 17 | Juocly Seminario Leon    |
| 03-10-23 | 2:45pm  | 41699768 | 09 | FERRAZ SANTIAGO TORRES   |
| 03-10-23 | 2:50pm  | 15847885 | 12 | Nelly Angeles LOBATO     |
| 03-10-23 | 3:41pm  | 08131677 | 18 | HRENISCO VENTURA RIVERA  |
| 03-10-23 | 3:48pm  | 73767644 | 04 | Gianella Vasquez Huayan  |
| 03-10-23 | 3:50pm  | 41555517 | 02 | Lora Masina Cortegui     |
| 04-10-23 | 8:04am  | 15700838 | 09 | Juliano Reguer G         |
| 04-10-23 | 8:07am  | 21849443 | 04 | GRADIS PENALOZA M        |
| 04-10-23 | 8:10am  | 30765510 | 15 | Hilda VEGA GUSPE         |
| 04-10-23 | 8:30am  | 46266094 | 14 | FLORENCIA ROJAS          |
| 04-10-23 | 8:40am  | 41074590 | 09 | Lily SAYRILUPAC RAMOS    |
| 04-10-23 | 8:43am  | 31825979 | 05 | EDONIGAS URBANO          |
| 04-10-23 | 8:45am  | 44567641 | 14 | Jenifer DURAN S          |
| 04-10-23 | 8:47am  | 15702695 | 10 | Alexandrina RUBEN M      |
| 04-10-23 |         | 46326923 | 14 | WILFRIDO Espinoza        |

| AREAS                  | TRAMITES           | CONSEJERIAS |
|------------------------|--------------------|-------------|
| Logística              | Documentación      |             |
| Vaso de leche          | Catálogo de docum. |             |
| Catastro               | Información        |             |
| OBRAS                  | Tramites           |             |
| Pensión 65             | consultar          |             |
| OBRAS                  | cula Ing           |             |
| LOGISTICA              | Sita glerang       |             |
| RENTAS / CAJA          | pagos / regularen  |             |
| Pensión 65             | consultar          |             |
| SISTEM                 | Salon SIS          |             |
| DEMANA                 | Tramites           |             |
| OBRAS                  | consultas          |             |
| RENTAS                 | Tramites           |             |
| DEMANA                 | consultas          |             |
| RENTA                  | Tramite            |             |
| CAJA                   | PAGO               |             |
| Alcaldia               | Dialogar / Atencio |             |
| OBRAS                  | Documentos         |             |
| RECURSOS Humanos       | Información        |             |
| DEMANA                 | Tramites           |             |
| LOGISTICA              | consultar          |             |
| OBRAS                  | Tramites           |             |
| OBRAS                  | Ing. Miguel        |             |
| RENTAS                 | Pago predios       |             |
| RENTAS                 | Pago Predios       |             |
| SISFUII                | Consulta           |             |
| SISFUII                | Consulta           |             |
| SISFUII                | Consulta           |             |
| SISFUII                | Tramites           |             |
| SISFUII                | Tramites           |             |
| RENTAS                 | Pago anualos       |             |
| DEFENSA CIVIL          | Consulta           |             |
| Secretaria del alcalde | Consulta           |             |
| SISFUII                | Consulta           |             |
| RENTAS                 | Tramites           |             |
| Desarrollo Social      | consultan.         |             |
| Alcaldia               | Reunión            |             |
| Alcaldin.              | reunión            |             |
| SISFUII                | Dejar documentos   |             |
| Alcaldin               | Reunión            |             |
| VASO DE LECHE          | Tramites           |             |
| RENTAS                 | Tramites           |             |
| SISFUII                | Tramites           |             |
| RENTAS                 | Realizan SIS       |             |



| FECHA    | HORA     | D.N.I.   | NOMBRE y APELLIDO            |
|----------|----------|----------|------------------------------|
| 05-10-23 | 9:15am   | 22974024 | ESTELA SANDOVAL              |
| 05-10-23 | 9:30am   | 08738308 | JAIKE BLEVEZ                 |
| 05-10-23 | 9:37am   | 10053316 | ISRAEL ESPINOZA              |
| 05-10-23 | 9:42am   | 15868238 | Victoria Chanca              |
| 05-10-23 | 9:42am   | 23608516 | Estepany Zapata              |
| 05-10-23 | 9:48 am  | 15707906 | Denilo Fung                  |
| 05-10-23 | 9:50 am  | 76043776 | ALEXIS SABOGAL               |
| 05-10-23 | 9:54 am  | 15704031 | Lino Hernandez               |
| 05-10-23 | 9:58 am  | 15703503 | JORGE VEGA                   |
| 05-10-23 | 10:00 am | 25508425 | GRESELBA BRIZA               |
| 05-10-23 | 10:02 am | 09755981 | ELUMERIO CADAS               |
| 05-10-23 | 10:04 am | 74690637 | Judith Seminario             |
| 05-10-23 | 10:05 am | 76359416 | Alcira Zorrilla              |
| 05-10-23 | 10:10 am | 15707216 | Victor Palacios              |
| 05-10-23 | 10:13 am | 25475352 | Juliana Napuri               |
| 05-10-23 | 10:15 am | 22297910 | Angela Rodriguez             |
| 05-10-23 | 10:16 am | 09816455 | Marcelina Castro             |
| 05-10-23 | 10:20 am | 31640281 | Gregorio Morales             |
| 05-10-23 | 10:22 am | 47169994 | JAVIER SANCHEZ               |
| 05-10-23 | 10:24 am | 42537214 | EMELDA ESPINOZA              |
| 05-10-23 | 10:25 am | 15707466 | Isidoro Roman                |
| 05-10-23 | 10:28 am | 40899239 | Julio Ateaga                 |
| 05-10-23 | 10:30 am | 15706023 | Luis Paz                     |
| 05-10-23 | 10:35 am | 70756713 | Angelo Fung                  |
| 05-10-23 | 10:40 am | 25723457 | MEDALIH CAPILO               |
| 05-10-23 | 10:50 am | 32963049 | EDER HUERRAZ                 |
| 05-10-23 | 11:20 am | 15850355 | ROSA Chanca                  |
| 05-10-23 | 11:55 am | 22266109 | Jose Orlando Jimenez         |
| 05-10-23 | 2:00 PM  | 25475352 | NAPURI delgado               |
| 05-10-23 | 3:01 PM  | 45480550 | ISABEL Lorena Bejarano       |
| 05-10-23 | 3:01 PM  | 32281041 | teodoro Inos Rodriguez       |
| 05-10-23 | 3:11 PM  | 48240013 | Lilca Yanira                 |
| 05-10-23 | 3:17 PM  |          | Blanca de la Torre           |
| 05-10-23 | 3:30 PM  |          | Gerardo Belarica Bobadilla   |
| 05-10-23 | 3:32 PM  | 78247916 | Wacelin Rodriguez            |
| 05-10-23 | 3:40 PM  | 47440606 | Karin Condan                 |
| 05-10-23 | 3:46 PM  | 15853902 | Nancy Duena Flores           |
| 05-10-23 | 4:00 PM  | 07704035 | Juan Postigo Flores          |
| 05-10-23 | 4:20 PM  | 13708291 | Antenor Heriberto Rojas      |
| 05-10-23 | 4:30 PM  | 15760512 | CEAR LA ROSA COLLADO         |
| 05-10-23 |          | 46056943 | MARLENY UGAR ECHICAMA        |
| 05-10-23 |          | 48430200 | Hortencia Espinoza Solerzano |

| DESCRIPCION  | TRAMITES            | OBSERVACIONES |
|--------------|---------------------|---------------|
| RENTA/OBRAS  | consultar           |               |
| LOGISTICA    | PAGO Alternativo    |               |
| CAJA         | tramites            |               |
| OBRAS        | PAGO Alternativo    |               |
| OBRAS        | consultar           |               |
| CAJA         | consultar           |               |
| OBRAS        | Pagos               |               |
| OBRAS        | tramitar            |               |
| DEMUNA       | consultar           |               |
| OBRAS        | consulta            |               |
| SISFOH       | consultar           |               |
| SISFOH       | tramitar            |               |
| RENTAS       | consultar           |               |
| OBRAS        | tramitar            |               |
| OBRAS        | consultar           |               |
| OBRAS        | consultar           |               |
| RENTAS       | consultar           |               |
| OBRAS        | Pagos Alternativos  |               |
| OBRAS        | tramitar            |               |
| OBRAS        | tramitar            |               |
| RENTAS       | consultar           |               |
| Justicia     | tramitar            |               |
| OBRAS        | Pagar documento     |               |
|              | consultar           |               |
| OBRAS        | tramites            |               |
| SISFOH       | Recepcion SIS       |               |
| RENTA        | PAGO Alternativo    |               |
| OBRAS        | consultar           |               |
| OBRAS        | tramite             |               |
| OBRAS        | consulta            |               |
| Uso de leche | consulta            |               |
| Vie          | tramite             |               |
| OBRAS        | consulta            |               |
| OBRAS        | consulta            |               |
| OBRAS        | Dejar documento     |               |
| OBRAS        | Recepcion documento |               |
| RENTA        | consulta            |               |
| OBRAS        | consulta            |               |
| SISFOH       | tramite             |               |
| Uso de leche | Pagar tramite       |               |
|              | consulta            |               |



| FECHA    | HORA    | D. N. I. | V  |
|----------|---------|----------|----|
| 06-10-23 | 8:20am  | 40365302 | 10 |
| 06-10-23 | 8:30am  | 32965042 | 09 |
| 06-10-23 | 8:35am  | 15636178 | 15 |
| 06-10-23 | 8:45am  | 33344615 | 09 |
| 06-10-23 | 8:55am  | 43144153 | 12 |
| 06-10-23 | 8:58am  | 42281629 | 06 |
| 06-10-23 | 9:10am  | 15702840 | 14 |
| 06-10-23 | 9:20am  | 15260512 | 14 |
| 06-10-23 | 9:40am  | 22161076 | 02 |
| 06-10-23 | 9:45am  | 20645879 | 12 |
| 06-10-23 | 10:15am | 41428925 | 15 |
| 06-10-23 | 10:20am | 15209272 | 10 |
| 06-10-23 | 10:50am | 15704031 | 09 |
| 06-10-23 | 10:35am | 15707962 | 06 |
| 06-10-23 | 10:38am | 15632648 | 12 |
| 06-10-23 | 10:40am | 20897324 | 15 |
| 06-10-23 | 10:42am | 15705675 | 09 |
| 06-10-23 | 11:05am | 15706815 | 02 |
| 06-10-23 | 12:05pm | 41139761 | 02 |
| 06-10-23 | 12:15pm | 15706023 | 10 |
| 06-10-23 | 12:27pm | 44331602 | 09 |
| 06-10-23 | 2:15pm  | 15866913 | 12 |
| 06-10-23 | 3:30pm  | 41316239 | 10 |
| 10-10-23 | 8:00am  | 15708979 | 10 |
| 10-10-23 | 8:10am  | 32035970 | 04 |
| 10-10-23 | 8:30am  | 32300896 | 15 |
| 10-10-23 | 8:35am  | 15704916 | 09 |
| 10-10-23 | 8:40am  | 22290672 | 12 |
| 10-10-23 | 8:45am  | 80597318 | 06 |
| 10-10-23 | 8:47am  | 32026191 | 14 |
| 10-10-23 | 9:00am  | 21394153 | 14 |
| 10-10-23 | 9:10am  | 15702030 | 02 |
| 10-10-23 | 9:25am  | 40167779 | 12 |
| 10-10-23 | 9:30am  | 15760512 | 15 |
| 10-10-23 | 9:33am  | 07644762 | 10 |
| 10-10-23 | 9:50am  | 15709006 | 09 |
| 10-10-23 | 10:10am | 15257689 | 06 |
| 10-10-23 | 10:12am | 41478925 | 12 |
| 10-10-23 | 10:15am | 15713274 | 04 |
| 10-10-23 | 10:16am | 22775160 | 02 |
| 10-10-23 | 10:18am | 47710019 | 15 |
| 10-10-23 | 10:20am | 15706812 | 10 |
| 10-10-23 | 10:22am | 47178320 | 09 |
| 10-10-23 | 10:25am | 15702030 | 12 |

Nombre y Apellido

Mercedes Maulino  
 Eden Huana  
 OSCAR Albornoz  
 MANUEL OBILION G  
 ALVIA GARCIA LUIS  
 ALAN MAGUIA  
 Alberto Jara chavez  
 Omar La Rosa Ramirez  
 HERCILES OLIVERA  
 FLAVIO BUSTO SANTO  
 Luis Ramirez Rojas  
 ALIDES RAMOS  
 LINO HENRIQUEZ  
 Julian Salinas  
 Juan Dexter Inchausti  
 Irma Villalobos Maria  
 ELIAS CAVERO MEDINA  
 NUCO GARCIA MARCHES  
 JOSE CALDERON PASQUIN  
 LUIS PAZ  
 JEANETH MARGAREJO  
 WILLIAM VARGAS VALENTI  
 RIGUEL VILLASQUEZ BUSTO  
 MARLENI REVERA CANZA  
 VALENTINO CHAVEZ  
 Victor Solis  
 Cirilo Hanes Lopez  
 BRENDA TORRES  
 MARCELIANA HOSYANA  
 NEDARDO BERROSPY  
 JOSÉ SIVUNTES RAMOS  
 SEGUNDO DURAN  
 MARIA SANTOS  
 Omar La Rosa  
 Walter Rojas  
 DORA DORTA GARCIA  
 JOSÉ ANILAS SÁENZ  
 LUIS RAMIREZ ROJAS  
 Julia Herrera Valverde  
 ANDRES ROJAS  
 Jobith Perfecto Siron  
 Luis Sosa  
 Mercedes Chupuyari  
 SEGUNDO DURAN CHAVEZ

| HECHOS             | Tramites                   |
|--------------------|----------------------------|
| CATA               | Dados                      |
| OBRAS              | Requerir documento         |
| RENTA              | tramites                   |
| RENTA              | SACA cuenta                |
| Vaso de Leche      | consultar                  |
| RENTA              | registro de contribuyentes |
| OBRAS              | consultar                  |
| OBRAS              | consultar                  |
| Desarrollo social  | consultar                  |
| Desarrollo social  | const. Pension 65          |
| Secretaria General | consulta Pension 65        |
| Desarrollo Social  | tramites                   |
| OBRAS              | Pension 65                 |
| Desarrollo Social  | Ing. Saguiel               |
| COACHING           | Pension 65                 |
| SISFOH             | consultar                  |
| OBRAS              | Inscripcion                |
| RENTA              | certificación Posesión     |
| GERENCIA           | Boleta de Precios          |
| OBRAS              | Cta. en cuenta             |
| SISFOH             | tramites                   |
| OBRAS              | Requerir Sis               |
|                    | tramites Documentos        |
| SISFOH             | Requerir Sis               |
| Desarrollo Social  | Pension 65                 |
| OBRAS / RENTAS     | tramites                   |
| OBRAS              | consultar                  |
| RENTAS             | tramites                   |
| SISFOH             | Inscripcion                |
| CATASTRO           | Dialagma                   |
| SISFOH             | Inscripcion al 35          |
| CATA               | Autoevaluacion             |
| LOGISTICA          | tramites                   |
| OBRAS              | tramites                   |
| SECRETARIA G       | Informacion                |
| RENTAS / CATA      | Pago de Autorizacion       |
| Desarrollo Social  | Consulta                   |
| Secretaria General | Consulta                   |
| REGISTRO Social    | Retiracion de particula    |
| LOGISTICA          | Requerir Documento         |
| RENTAS             | Constancia                 |
| OBRAS              | Ing. Diaz Consulta         |
| SISFOH             | Requerir (Sis)             |
| OBRAS              | Requerir Documentos        |

| FECHA    | HORA     | D. N. I. | V  | NOMBRE Y APELLIDO          |
|----------|----------|----------|----|----------------------------|
| 10-10-23 | 10:29 am | 15706023 | 10 | Luis Paz                   |
| 10-10-23 | 10:30 am | 10652335 | 04 | Martha Suarez              |
| 10-10-23 | 10:32 am | 15708291 | 15 | Willy Marino Rojas         |
| 10-10-23 | 10:35 am | 15706373 | 03 | Maria Villavieja           |
| 10-10-23 | 10:37 am | 74653809 | 12 | Marymi Castillo            |
| 10-10-23 | 10:50 am | 40945970 | 06 | Ruth Zorrillo              |
| 10-10-23 | 10:55 am | 71895713 | 19 | Delia Arroyo               |
| 10-10-23 | 10:57 am | 15707934 | 19 | Adela Castillo             |
| 10-10-23 | 11:10 am | 15705616 | 08 | Eguitas Enrique            |
| 10-10-23 | 11:13 am | 06805448 | 10 | Damisela Salcedo           |
| 10-10-23 | 11:30 am | 41103610 | 04 | Diana Huerta               |
| 10-10-23 | 11:40 am | 15706158 | 04 | Genoveva Diaz              |
| 10-10-23 | 11:45 am | 43169994 | 06 | Javier Sanchez             |
| 10-10-23 | 11:50 am | 43253179 | 12 | Elena Meneses              |
| 10-10-23 | 12:05 pm | 77907921 | 14 | Sheelith chopiqua          |
| 10-10-23 | 12:20 pm | 46994658 | 18 | IRENE FERRER               |
| 10-10-23 | 12:25 pm | 40748437 | 02 | Jhanny Noel                |
| 10-10-23 | 12:40 pm | 15862429 | 10 | Grimalde Asencios          |
| 10-10-23 | 2:10 pm  | 74625654 | 17 | Diana Borge Santos         |
| 10-10-23 | 2:18 pm  | 4220512  | 02 | EDWIN NAVARREZ ROJAS       |
| 10-10-23 | 2:31 pm  | 22495445 | 10 | trinito ascate celestino   |
| 10-10-23 | 2:53 pm  | 43341803 | 06 | Domingo suano Atencia      |
| 10-10-23 | 3:10 pm  | 40292810 | 10 | Carlos Xupanqui Palma      |
| 10-10-23 | 3:20 pm  | 42160064 | 02 | Jesús Borge Neza           |
| 10-10-23 | 3:34 pm  | 41797901 | 06 | Zaida Naezso Cabrera       |
| 10-10-23 | 3:48 pm  | 15643407 | 10 | Oscar Portilla Villareal   |
| 10-10-23 | 4:02 pm  | 78247416 | 10 | Miguel Melgarejo Marro     |
| 10-10-23 | 4:28 pm  | 46994658 | 02 | Irene Ferrer Dionicio      |
| 10-10-23 | 4:35 pm  | 15853345 | 17 | Enilano Jara Ramirez       |
| 10-10-23 | 4:44 pm  | 70417506 | 10 | Rocio Niparbusi Wong       |
| 10-10-23 | 4:50 pm  | 15862551 | 02 | pablo rovero fernandez     |
| 10-10-23 | 4:58 pm  | 72180044 | 02 | Melanie Chavez Casimiro    |
| 11-10-23 | 8:05 am  | 15735931 | 04 | CARLOS BORJA               |
| 11-10-23 | 8:10 am  | 75702695 | 10 | Alexandrina Rueda          |
| 11-10-23 | 8:15 am  | 71528120 | 15 | NATALY LOZA Pacheco        |
| 11-10-23 | 8:25 am  | 15704609 | 12 | José Sosa Silva            |
| 11-10-23 | 8:40 am  | 40393063 | 06 | LEYDI DE LA CAJUE INFANTES |
| 11-10-23 | 8:45 am  | 32026191 | 17 | NEDARDO BERRASPI           |
| 11-10-23 | 8:48 am  | 74550547 | 09 | Angel CAMACHO              |
| 11-10-23 | 8:50 am  | 73874196 | 12 | Antoni Calderon            |
| 11-10-23 | 8:52 am  | 15760512 | 19 | OMAR LA ROSA               |
| 11-10-23 | 8:53 am  | 47586491 | 06 | ENEMA GARCIA               |
| 11-10-23 | 8:54 am  | 15643407 | 12 | OSCAR PORTILLA             |
| 11-10-23 | 9:00 am  | 43144153 | 02 | ALICIA EONI BLAS           |

| AREA              | Trámites               | OBSERVACIONES |
|-------------------|------------------------|---------------|
| OBRAS             | Expedición de tramite  |               |
| Dofanza Civil     | 18 Censado de personas |               |
| Rentas            | Pago de Autovías       |               |
| Rentas            | Pago de Autovías       |               |
| Vaso de leche     | Consulta               |               |
| Rentas            | Pago de Autovías       |               |
| SISFOH            | Recoger Sis            |               |
| Rentas            | Consulta               |               |
| CAJA              | PAGO de alquiler       |               |
| Desarrollo Social | con yesania Sola       |               |
| G.R.O.            | Información            |               |
| RENTAS            | PAGO / Autovías        |               |
| RENTAS            | consultar              |               |
| OBRAS             | consultar              |               |
| SISFOH            | recoger Sis            |               |
| CAJA              | PAGOS                  |               |
| LOGISTICA         | Trámites               |               |
| RENDA / CAJA      | PAGO Autovías          |               |
| SISFOH            | consulta               |               |
| CAJA              | Pago Predio            |               |
| OBRAS             | Trámites               |               |
| OBRAS             | Trámites               |               |
| GERENCIA          | Consulta               |               |
| CAJA              | Pago                   |               |
| SECRETARÍA        | Consulta               |               |
| RENTAS            | Pago Predio            |               |
| OBRAS             | Recoger censado        |               |
| CAJA              | PAGO Licencia          |               |
| CAJA              | Pago Predio            |               |
| CAJA              | Pago Predio            |               |
| CAJA              | Pago Predio            |               |
| OBRAS             | Consulta               |               |
| RENTAS            | Consulta               |               |
| SISFOH            | Inscripción            |               |
| RENDA             | Trámites               |               |
| OBRAS             | Trámites               |               |
| OBRAS             | Consulta               |               |
| CATASTRO          | Información            |               |
| DISFOH            | Recoger Sis            |               |
| LOGISTICA         | SIVA NADIA             |               |
| RENDA             | consulta de Pago       |               |
| VASO DE LECHE     | consultar              |               |
| CAJA              | PAGO de Autovías       |               |
| VASO DE LECHE     | consultar              |               |

| FECHA    | HORA    | D.N.I    | V  | NOMBRE Y APELLIDO        |
|----------|---------|----------|----|--------------------------|
| 11-10-23 | 9:02am  | 44848779 | 14 | HUGO BRICENO             |
| 11-10-23 | 9:05am  | 29591929 | 06 | Giovanna Zevallos        |
| 11-10-23 | 9:07am  | 43074841 | 14 | Rosabella Lara           |
| 11-10-23 | 9:30am  | 15702030 | 06 | Secundo Ovaru Gimenez    |
| 11-10-23 | 9:40am  | 15634218 | 04 | Angel BORTA              |
| 11-10-23 | 9:43am  | 08890162 | 15 | victor villacorta        |
| 11-10-23 | 9:45am  | 15868330 | 12 | CARLOS LAZO              |
| 11-10-23 | 10:05am | 45100018 | 12 | Maximiliano Portolano    |
| 11-10-23 | 10:10am | 41478925 | 04 | Luis Angel Ramirez       |
| 11-10-23 | 10:12am | 70777289 | 14 | REYES YERMINO            |
| 11-10-23 | 10:18am | 96326923 | 14 | Wilfredo Espinoza        |
| 11-10-23 | 10:22am | 44978521 | 04 | DAVID ERHEVAERRE         |
| 11-10-23 | 10:28am | 15857150 | 12 | HUGO CAMPOS              |
| 11-10-23 | 10:30am | 15706410 | 04 | Emiliano Ochoa N.        |
| 11-10-23 | 11:00am | 60122933 | 14 | Eliop Curo Mosquera      |
| 11-10-23 | 11:05am | 40814960 | 14 | Judith Gaspar            |
| 11-10-23 | 11:15am | 73471162 | 14 | Danny Ilanos Valderrama  |
| 11-10-23 | 11:18am | 72725160 | 06 | Julian Borta Alarcón     |
| 11-10-23 | 11:50am | 80287720 | 04 | Silvano Solo Murillo     |
| 11-10-23 | 2:20pm  | 15862812 | 14 | Daniel Nabeo Julca       |
| 11-10-23 | 2:30pm  | 44858400 | 06 | KETTY Rojas Leonides     |
| 11-10-23 | 2:50pm  | 41316239 | 04 | Miguel Velazquez Guispe  |
| 11-10-23 | 3:20pm  | 15853885 | 14 | Melista Puno Ferrer      |
| 11-10-23 | 3:50pm  | 16786800 | 04 | Jose Rojas Galvez        |
| 11-10-23 | 4:10pm  | 80283592 | 04 | Luis Campos Ciriaco      |
| 11-10-23 | 4:22pm  | 40801126 | 06 | Rogere Guardia Melgarejo |
| 11-10-23 | 4:38pm  | 25780768 | 14 | Jhoni Jacinto Chuanga    |
| 11-10-23 | 4:55pm  | 79590530 | 06 | Milagro Ramos Steban     |
| 11-10-23 | 5:07pm  | 44873579 | 04 | Larices Mesa Ariza       |
| 11-10-23 | 5:10pm  | 46034027 | 06 | Alberto Hawerda E        |
| 11-10-23 | 5:17pm  | 42753664 | 02 | Jesus Palacios Nicalgo   |
| 12-10-23 | 8:05am  | 47102634 | 15 | Nancy Guakawra           |
| 12-10-23 | 8:15am  | 15700940 | 14 | GREGORIO OSORIO          |
| 12-10-23 | 8:20am  | 40801126 | 10 | ROGERE GUARDIA           |
| 12-10-23 | 8:30am  | 42368963 | 04 | EUGENIA HUANCA C         |
| 12-10-23 | 8:40am  | 73873959 | 12 | Daylin Respland          |
| 12-10-23 | 8:50am  | 42011462 | 06 | tito arcajo rasta        |
| 12-10-23 | 9:00am  | 15704655 | 14 | CLAUDIO VALCARCEL        |
| 12-10-23 | 9:05am  | 07492840 | 10 | MARIBEL REYES            |
| 12-10-23 | 9:08am  | 15760512 | 04 | OMAR LA ROSA             |
| 12-10-23 | 9:10am  | 44764906 | 14 | Luis Espinoza Huancra    |
| 12-10-23 | 9:12am  | 42252301 | 06 | Vanessa Azabache Batan   |
| 12-10-23 | 9:18am  | 73451707 | 04 | Delsira Castillo         |
| 12-10-23 | 9:20am  | 32644516 | 15 | OSCAR CAPCHA             |

| AREAS              | TRAMITES                 | OBSERVACIONES |
|--------------------|--------------------------|---------------|
| OBRAS              | Tramites                 |               |
| RENTA / CASH       | PAGO y consulta          |               |
| Tesoreria          | consulta                 |               |
| OBRAS              | Tramites                 |               |
| Logistica          | documentos               |               |
| Gerencia Mayor     | Informacion              |               |
| Fiscalizadora      | Tramites                 |               |
| RENTA              | consulta PAGO            |               |
| Secretaria General | Tramites                 |               |
| Comunidades        | Diagrama                 |               |
| RENTA              | Tramites                 |               |
| Fiscalizadora      | Informacion              |               |
| Alcaldia           | Informacion              |               |
| RENTAS             | documentos               |               |
| SISFOH             | Inscripcion              |               |
| OBRAS P.           | Tramites                 |               |
| OBRAS              | Tramites                 |               |
| Logistica          |                          |               |
| RENTA              | consulta                 |               |
| OBRA               | Consulta                 |               |
| Desarrollo         | Dejar documento          |               |
| OBRA               | Tramites                 |               |
| RENTA              | consulta                 |               |
| Contabilidad       | Consulta                 |               |
| RENTAS             | Consulta                 |               |
| Alcaldia           | consultas                |               |
| RENTA              | para control de una obra |               |
| OBRA               | Tramite                  |               |
| OBRA               | Tramite                  |               |
| RENTA              | consulta                 |               |
| RENTA              | consulta de autotitulo   |               |
| Alcaldia           | consulta                 |               |
| SISFOH             | consulta con alcalde     |               |
| SISFOH             | Inscripcion              |               |
| Alcaldia           | Inscripcion              |               |
| OBRAS              | conversa con Alcalde     |               |
| SISFOH             | Tramites                 |               |
| OBRAS              | RECOGER SIS              |               |
| RENTA / CASH       | CONSULTA                 |               |
| Demuna             | consulta PAGO            |               |
| OBRAS              | Dejar documentos         |               |
| OBRAS              | Tramites                 |               |
| OBRAS              | Tramites                 |               |

| FECHA    | HORA     | O.N.I    | V  | NOMBRE Y APELLIDO         |
|----------|----------|----------|----|---------------------------|
| 12-10-23 | 9:55 am  | 80556818 | 11 | CASIMIRO Villanueva       |
| 12-10-23 | 10:03 am | 15702809 | 10 | NANCY Velazquez           |
| 12-10-23 | 10:10 am | 06459557 | 07 | Luis Iaca                 |
| 12-10-23 | 10:11 am | 74670606 | 17 | Soledad Andrusa           |
| 12-10-23 | 10:12 am | 15706023 | 06 | Luis Paz                  |
| 12-10-23 | 10:14 am | 76250611 | 04 | MIRIAM Siverentes         |
| 12-10-23 | 10:15 am | 46974853 | 15 | FLOR Trujillo             |
| 12-10-23 | 10:22 am | 47102332 | 12 | ANGELO CASARILLA          |
| 12-10-23 | 10:30 am | 15760512 | 02 | OMAR LAPASA               |
| 12-10-23 | 10:35 am | 31679513 | 10 | Pedro RAMUNDO             |
| 12-10-23 | 10:42 am | 43727046 | 17 | SILVIA TASAYCO            |
| 12-10-23 | 10:55 am | 76825204 | 07 | YOLANDA RANOS             |
| 12-10-23 | 11:10 am | 15854178 | 12 | JUAN RAMOS                |
| 12-10-23 | 11:11 am | 71123314 | 04 | VANESSA CASTILLO          |
| 12-10-23 | 11:12 am | 15671095 | 06 | LUIS MENDOZA R.           |
| 12-10-23 | 2:21 pm  | 76189602 | 17 | Jose Flores Loza          |
| 12-10-23 | 2:40 pm  | 77212048 | 06 | MARCE EVANGELISTA GOMERO  |
| 12-10-23 | 2:52 pm  | 42767233 | 10 | MARCOS HUATO BENDOZU      |
| 12-10-23 | 3:05 pm  | 43906867 | 06 | Gudelia Velazquez CIVILDA |
| 12-10-23 | 3:36 pm  | 47440356 | 02 | MANUELA GERRANO NANCY     |
| 12-10-23 | 4:16 pm  | 77272316 | 02 | DEYSY MONIZ ALBORNOS      |
| 12-10-23 | 4:25 pm  | 46057171 | 10 | ROBERTO VAEGAS BAJONERO   |
| 12-10-23 | 4:35 pm  | 71385365 | 06 | EUTH VEGA ROMERO          |
| 13-10-23 | 8:05 am  | 45063210 | 19 | GIUVANA TIMANA            |
| 13-10-23 | 8:15 am  | 44458723 | 10 | ESILBERTA VOLVENSE        |
| 13-10-23 | 9:20 am  | 71759603 | 09 | Joselyn Melgarejo         |
| 13-10-23 | 9:28 am  | 15447178 | 06 | ERNESTO ESPINOZA          |
| 13-10-23 | 9:32 am  | 15760512 | 07 | OMAR LA ROSA              |
| 13-10-23 | 9:35 am  | 71526559 | 12 | NAYABI VILLAVIEJA         |
| 13-10-23 | 9:40 am  | 40562674 | 17 | IVAN OZOR ROSALES         |
| 13-10-23 | 9:45 am  | 31543670 | 05 | EXALTACION CAMPO          |
| 13-10-23 | 9:50 am  | 47559736 | 04 | YELISA VANESSA            |
| 13-10-23 | 10:00 am | 76941003 | 13 | MOISES OARMA              |
| 13-10-23 | 10:15 am | 09601796 | 10 | ANDRÉS BATANI             |
| 13-10-23 | 10:50 am | 15704524 | 17 | CARMEN SOTILO H           |
| 13-10-23 | 10:55 am | 15702825 | 06 | AGADA POPAYAN             |
| 13-10-23 | 11:00 am | 42410271 | 07 | MARIA VILLALBA            |
| 13-10-23 | 11:10 am | 72247916 | 09 | ANGELA MELGAREJO          |
| 13-10-23 | 11:40 am | 15706023 | 12 | Luis PAZ                  |
| 13-10-23 | 11:50 am | 47698838 | 07 | MIRIAM UTRIO              |
| 13-10-23 | 11:55 am | 76144112 | 10 | JORDANO VALLADARES        |
| 13-10-23 | 12:05 pm | 77272316 | 17 | DEYSY HUÍÑEZ ALBORNOS     |
| 13-10-23 | 12:15 pm | 15709718 | 17 | BENITES MONTOLIVO         |
| 13-10-23 |          | 71123314 | 07 | VANESSA CASTILLO          |

| ÁREAS              | TRAMITES               | OBSERVACIONES |
|--------------------|------------------------|---------------|
| RENDA              | tramites               |               |
| RENDA              | consultar              |               |
| OBRAJ              | consultar              |               |
| SISFOH             | TRAMITAR               |               |
| OBRAJ              | REMITIR                |               |
| OBRAJ              | TRAMITAR SIS           |               |
| SISFOH             | TRAMITAR               |               |
| POSIICA            | SIS                    |               |
| OBRAJ              | consultar              |               |
| RENDA              | TRAMITAR               |               |
| OBRAJ              | TRAMITAR               |               |
| SISFOH             | TRAMITAR               |               |
| OBRAJ              | CONSULTAR              |               |
| RENDA              | TRAMITAR               |               |
| ALCALDIA           | Pagos Autogalvo        |               |
| OBRAJ              | CONVERSAR              |               |
| Secretaria general | Tramite                |               |
| RENDA              | Recoger Documento      |               |
| OBRAJ              | Consulta               |               |
| OBRAJ              | Tramite                |               |
| RENDA              | Tramite                |               |
| tesoreria          | CONSULTA               |               |
| OBRAJ              | CONSULTA               |               |
| OBRAJ              | Tramite                |               |
| SISFOH             | Recoger Documento      |               |
| RENDA              | consulta SIS           |               |
| CATASTRO           | CONSULTAR              |               |
| OBRAJ              | CONSULTAR              |               |
| SISFOH             | Tramites               |               |
| LOGISTICA          | inscripción            |               |
| PENSION 05         | convertir digitado     |               |
| Demuna             | consultar              |               |
| OBRAJ              | cita de reconciliación |               |
| OBRAJ              | seguimiento digital    |               |
| SECRETARIA         | Tramites               |               |
| RENDA              | Recoger Documento      |               |
| SISFOH             | Consultar              |               |
| OBRAJ              | Recoger SIS            |               |
| OBRAJ              | TRAMITES               |               |
| SISFOH             | Tramites               |               |
| SISFOH             | programa Justos        |               |
| RENDA              | Recoger SIS            |               |
| OBRAJ              | consulta catastro      |               |
| OBRAJ              | Tramites               |               |
| OBRAJ              | Pagos Autogalvo        |               |

| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDO        |
|----------|----------|----------|----|--------------------------|
| 13-10-23 | 2:11 pm  | 46831717 | 06 | Sandra taxicostina       |
| 13-10-23 | 3:00 pm  | 32963042 | 06 | EDER MUÑOZ del casti     |
| 13-10-23 | 3:39 pm  | 07745783 | 04 | Jose S Fuentes Torres    |
| 13-10-23 | 4:01 am  | 15635640 | 06 | Luis Villanueva Requena  |
| 13-10-23 | 4:20 pm  | 80283592 | 04 | Luis Campos Ciraco       |
| 13-10-23 | 4:52 pm  | 15447178 | 10 | GENESB ESPINOSA JARA     |
| 16-10-23 | 8:00 am  | 31726122 | 09 | Jhon ABAN                |
| 16-10-23 | 8:02 am  | 32730242 | 19 | Juan VEGA MEZA           |
| 16-10-23 | 8:10 am  | 15702781 | 06 | MARCELINO Antaura        |
| 16-10-23 | 8:15 am  | 15849583 | 04 | Paulina Nieto P.era      |
| 16-10-23 | 8:17 am  | 44248548 | 15 | Ruth CASIMIRO            |
| 16-10-23 | 8:18 am  | 40214943 | 12 | FIZIANA Deomew           |
| 16-10-23 | 8:19 am  | 75255367 | 02 | Cecilia Villavicencio    |
| 16-10-23 | 8:22 am  | 71227962 | 09 | Luz Rocío Quilicha       |
| 16-10-23 | 8:25 am  | 41533439 | 19 | JASMIN PAJUELO           |
| 16-10-23 | 8:30 am  | 15704655 | 10 | CLAUDIO Valencel         |
| 16-10-23 | 8:34 am  | 70970066 | 12 | MAGALY JARA              |
| 16-10-23 | 8:35 am  | 70361524 | 09 | GERALDO DELGADO          |
| 16-10-23 | 8:40 am  | 43456226 | 09 | GERALDO RAMIREZ          |
| 16-10-23 | 8:45 am  | 46475540 | 12 | KARINA HUMAN             |
| 16-10-23 | 9:15 am  | 40816605 | 04 | KARINA MORE              |
| 16-10-23 | 9:20 am  | 70404187 | 04 | LUYDIA MIRANDA           |
| 16-10-23 | 9:28 am  | 46808459 | 04 | ADOLFO AGUIRRE           |
| 16-10-23 | 9:35 am  | 16786800 | 12 | JOSE Mantos              |
| 16-10-23 | 9:50 am  | 41797684 | 04 | CESAR HARO PANDURO       |
| 16-10-23 | 10:10 am | 15702750 | 12 | EWEI SANCHEZ             |
| 16-10-23 | 10:20 am | 40722311 | 10 | Raymundo Huata           |
| 16-10-23 | 10:30 am | 48005642 | 14 | OLINDA CRUZ              |
| 16-10-23 | 10:50 am | 15705098 | 12 | Fortunata Rosales        |
| 16-10-23 | 11:00 am | 77372992 | 09 | Marilyn Trujillo         |
| 16-10-23 | 11:15 am | 15850160 | 04 | PABLO REYNA CARRION      |
| 16-10-23 | 11:30 am | 15851798 | 04 | MANUEL STEVEN VENTURA    |
| 16-10-23 | 11:40 am | 45304579 | 10 | LITIA ARDENAS            |
| 16-10-23 | 11:55 am | 40562694 | 04 | IVAN CRUZ ROSALES        |
| 16-10-23 | 12:00 pm | 80571393 | 02 | TULA MATTA MORENO        |
| 16-10-23 | 12:10 pm | 15595129 | 10 | GILMAR SOSA UGAIDE       |
| 16-10-23 | 12:15 pm | 72247916 | 12 | ANGELA MELGAREJO         |
| 16-10-23 | 12:17 pm | 22513874 | 14 | DINA POLINAR DURAN       |
| 16-10-23 | 12:20 pm | 15635640 | 06 | Luis Villanueva          |
| 16-10-23 | 12:30 pm | 09601796 | 04 | Amador Botoni            |
| 16-10-23 | 1:20 pm  | 21866891 | 10 | Wilmer Martinez          |
| 16-10-23 | 2:10 pm  | 15447108 | 09 | JUANITA MUÑOZ HENEZIGUER |
| 16-10-23 | 2:38 pm  | 42267362 | 06 | WILMER MEDINA OLGADE     |
| 16-10-23 | 2:34 pm  | 44951231 | 10 | Alexander Chunga Uyar    |

| AREAS          | Tramites           | OBSERVACIONES |
|----------------|--------------------|---------------|
| SISFOH         | Tramite            |               |
| OBRAS          | Consulta           |               |
| Alcaldia       | Consulta           |               |
| OBRAS          | Tramite            |               |
| Renta          | para autocalculo   |               |
| CATASTRO       | Consulta           |               |
| OBRAS          | Ing: Esquivel      |               |
| OBRAS          | Tramites           |               |
|                | Sr: Ocaña          |               |
| DEMUNA         | consultar          |               |
| OBRAS          | consultar          |               |
| VASO DE LECHE  | consultar          |               |
| VASO DE LECHE  | consultar          |               |
| VASO DE LECHE  | consultar          |               |
| OBRAS          | consultar          |               |
| OBRAS          | Ing: Esquivel      |               |
| VASO DE LECHE  | consultar          |               |
| RENTAS         | Const. de no nuevo |               |
| RENTAS         | consultar          |               |
| VASO DE LECHE  | consultar          |               |
| PENSION GS     | consultar          |               |
| VASO DE LECHE  | consultar          |               |
| CONTABILIDAD   | tramites           |               |
| CAJA           | Pagos              |               |
| ADMINISTRACION | consultar          |               |
| RENTAS         | consultar          |               |
| Alcaldia       | Sacar cita.        |               |
| RENTA          | consultar          |               |
| SISFOH         | Recoger SIS        |               |
| SISFOH         | Tramites           |               |
| GERENTE        | Sr: SANCHEZ        |               |
| SISFOH         | RECOPILAR SIS      |               |
| RENTAS         | Autocalculo        |               |
| Logistica      | consultar          |               |
| CAJA / OBRAS   | para constancia.   |               |
| Asesoría legal | Tramites           |               |
| OBRAS          | Tramites           |               |
| RENTAS         | Tramites           |               |
| CATASTRO       | Tramites           |               |
| OBRAS          | Tramites           |               |
| Alcaldia       | Ing: Esquivel      |               |
| SISFOH         | consultar          |               |
| Alcaldia       | Tramite            |               |
| Alcaldia       | Consulta           |               |
| Alcaldia       | Consulta           |               |

| FECHA    | HORA     | D. N. I   | V  | NOMBRE y APELLIDOS           |
|----------|----------|-----------|----|------------------------------|
| 16-10-23 | 3:05 pm  | 75004140  | 11 | Fabiola Cuervo AZABACHE      |
| 16-10-23 | 3:30 pm  | 77272366  | 08 | DESY MUÑOZ ALBERNOZ          |
| 16-10-23 | 3:42 pm  | 73584792  | 15 | GAMARRAL LLANOS GOMEZ        |
| 16-10-23 | 3:46 pm  | 72247916  | 09 | Angela Melgoraya             |
| 16-10-23 | 5:55 pm  | 43685423  | 02 | Olga MARCELO OMBANA          |
| 16-10-23 | 3:58 pm  | 47219641  | 17 | HENRI JAINES CABALLA         |
| 17-10-23 | 8:00 am  | 15705733  | 06 | DENETRIO ALANON              |
| 17-10-23 | 8:05 am  | 02606662  | 04 | MANUEL ARGUININO             |
| 17-10-23 | 8:10 am  | C         | 02 | CARLOS DELGADO BERNA         |
| 17-10-23 | 8:12 am  | 15673288  | 14 | EDUARDO NUÑEZ                |
| 17-10-23 | 8:20 am  | 15862812  | 10 | DANIEL NOPEÑO                |
| 17-10-23 | 8:30 am  | 40722311  | 09 | Raymundo Huata               |
| 17-10-23 | 8:33 am  | 15703466  | 17 | teodoro ROMAN                |
| 17-10-23 | 8:37 am  | 15863465  | 06 | CESAR ROMAN                  |
| 17-10-23 | 8:40 am  | 70361524  | 12 | Cesar Piere Delgado          |
| 17-10-23 | 8:41 am  | 41903971  | 08 | Javier Alvarez               |
| 17-10-23 | 8:50 am  | 43805611  | 18 | JUDITH ALARCON               |
| 17-10-23 | 9:00 pm  | 41533439  | 03 | Jasmin Pajuolo               |
| 17-10-23 | 9:02 am  | 06926640  | 02 | Saturvino COCA               |
| 17-10-23 | 9:03 am  | 42720943  | 10 | Edwin LLANES VASQUEZ         |
| 17-10-23 | 9:05 am  | 41154978  | 12 | Sheyla Salvatierra           |
| 17-10-23 | 9:09 am  | 47826470  | 12 | Korleni Kwamani              |
| 17-10-23 | 9:10 am  | 72247520  | 09 | Esteliani POPAYAN            |
| 17-10-23 | 9:15 am  | 15860134  | 09 | Solalberto Tobella           |
| 17-10-23 | 9:18 am  | 45304519  | 06 | Zijia CARDENAS               |
| 17-10-23 | 9:20 am  | 62473956  | 13 | Edith VASQUEZ                |
| 17-10-23 | 9:23 am  | 46725621  | 14 | Reyno CASTILLO               |
| 17-10-23 | 9:25 am  | 60083356  | 18 | Sarahith GRANADOS            |
| 17-10-23 | 9:40 am  | 47585970  | 02 | elinora TOPA                 |
| 17-10-23 | 9:50 am  | 42036372  | 12 | Victoria BUENAS              |
| 17-10-23 | 10:00 am | 77793493  | 12 | Clarita montes               |
| 17-10-23 | 10:03 am | 15847950  | 09 | Virginia Hizo                |
| 17-10-23 | 10:30 am | 41809952  | 04 | Junior RAMOS                 |
| 17-10-23 | 10:38 am | 09601796  | 06 | Amador Botani                |
| 17-10-23 | 10:42 am | 15866913  | 15 | William VARGAS               |
| 17-10-23 | 10:48 am | 41797684  | 02 | CESAR HAAO PANDURO           |
| 17-10-23 | 11:10 am | 09792797  | 10 | Epifania OSORIO              |
| 17-10-23 | 11:30 am | 07644762  | 12 | Walter ROJAS                 |
| 17-10-23 | 12:00 am | 18706023  | 04 | Lucía PAZ                    |
| 17-10-23 | 12:10 pm | 15760512  |    | DMAN LA ROSA                 |
| 17-10-23 | 12:40 pm | 32275662  |    | Carlos ROMAN                 |
| 17-10-23 | 2:06 pm  | 003042323 | 04 | ANNELYS DE LA ROSA RODRIGUEZ |
| 17-10-23 | 2:41 pm  | 7630637   | 17 | JUDITH SEMICARTE LEON        |
| 17-10-23 | 2:55 pm  | 45776149  | 15 | Bureoz TORRESINO ABRILAN     |

| AREAS                | TRAMITES         | OBSERVACIONES |
|----------------------|------------------|---------------|
| OBRA                 | tramite          |               |
| CAJA                 | Pago Prodea      |               |
| RENDA                | tramite          |               |
| OBRA                 | Consulta         |               |
| SISFOM               | tramite          |               |
| RENDA                | Pago Prodea      |               |
| Alcaldia             | conversion       |               |
| RENTAS               | tramites         |               |
| RENTAS               | Consulta         |               |
| OBRA                 | Visación Planos  |               |
| OBRA                 | Ing: Esquivel    |               |
| Alcaldia             | Diálogo Mexico   |               |
| RENDA                | consulta         |               |
| RENDA                | consulta         |               |
| RENTAS               | Recoger          |               |
| catastro             | consultar        |               |
| Programa Juntos      | consultar        |               |
| OBRA                 | tramite          |               |
| Alcaldia             | tramites         |               |
| Alcaldia             | reunion          |               |
| Sisfat               | reunion          |               |
| Vaso de leche        | reunion sis      |               |
| OBRA                 | tramites         |               |
| OBRA                 | tramites         |               |
| RENDA / CAJA         | tramites         |               |
| OBRA                 | Pagos            |               |
| SISFOM               | tramites de luz  |               |
| Vaso de leche        | inscripcion      |               |
| Vaso de leche        | tramites         |               |
| Vaso de leche Sisfat | tramites         |               |
| Vaso de leche        | consultar        |               |
| OBRA                 | tramites         |               |
| CAJA / RENDA         | Pago Autoevalu   |               |
| OBRA                 | tramites         |               |
| OBRA                 | tramites         |               |
| Administración       | tramites         |               |
| Pension 65           | consultar        |               |
| CONTABILIDAD         | tramites         |               |
| OBRA                 | tramites         |               |
| RENTAS               | tramites         |               |
| Tesoreria            | Pago y consulta  |               |
| SISFOM               | Consulta         |               |
| OBRA                 | Requer Documento |               |

| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDO       |
|----------|----------|----------|----|-------------------------|
| 17-10-23 | 3:05 pm  | 15739931 | 15 | Carlos BORA De Borda    |
| 17-10-23 | 3:27 pm  | 46007928 | 17 | Lidia ESPINOZA NOTTA    |
| 17-10-23 | 4:16 pm  | 42463903 | 14 | Carlos GARCIA CASTILLA  |
| 17-10-23 | 4:35 pm  | 71122372 | 14 | Diego Ramos Diaz        |
| 17-10-23 | 4:51 pm  | 67644762 | 02 | WALTER ROJAS Pineda     |
| 18-10-23 | 8:00 am  | 32730242 | 02 | Juan VEGA               |
| 18-10-23 | 8:20 am  | 15448262 | 06 | Armando Pirañtel        |
| 18-10-23 | 8:30 am  | 31931109 | 04 | Francisco catave        |
| 18-10-23 | 8:50 am  | 71040362 | 04 | MIGUEL DOMINGUEZ        |
| 18-10-23 | 9:00 am  | 47539343 | 12 | Florencia Valdivia      |
| 18-10-23 | 9:02 am  | 75465820 | 15 | Dona ROJAS Fonseca      |
| 18-10-23 | 9:04 am  | 77272316 | 14 | Deysi Muñoz             |
| 18-10-23 | 9:06 am  | 48127900 | 10 | Gloria Isidoro S        |
| 18-10-23 | 9:20 am  | 22243787 | 04 | MIGUEL NEJARA           |
| 18-10-23 | 9:50 am  | 47573656 | 06 | Melisa JANDOVAN         |
| 18-10-23 | 10:15 am | 09601796 | 09 | Amador Botoni           |
| 18-10-23 | 10:30 am | 15866913 | 12 | Williem VANEGAS         |
| 18-10-23 | 10:40 am | 45726149 | 14 | Gueroz torentino A      |
| 18-10-23 | 11:20 am | 41966463 | 15 | Edwerto PERES           |
| 18-10-23 | 11:30 am | 47688323 | 14 | Miriam Urrutia          |
| 18-10-23 | 11:40 am | 70360874 | 10 | DANERYKA Pimentel       |
| 18-10-23 | 11:42 am | 40694550 | 04 | MARtha PALOMINO         |
| 18-10-23 | 11:45 am | 15862841 | 04 | Fortunab Ignacio Huerta |
| 18-10-23 | 12:00 pm | 15638669 | 12 | Joseluis ROJAS          |
| 18-10-23 | 2:26 pm  | 71122372 | 06 | Diego Ramos Diaz        |
| 18-10-23 | 2:44 pm  | 15692254 | 06 | Diego Ramos Diaz        |
| 18-10-23 | 3:06 pm  | 76554577 | 15 | Diego Ramos Diaz        |
| 18-10-23 | 3:20 pm  | 46147984 | 17 | Diego Ramos Diaz        |
| 18-10-23 | 3:35 pm  | 75345540 | 15 | Diego Ramos Diaz        |
| 18-10-23 | 3:44 pm  | 15856653 | 15 | Diego Ramos Diaz        |
| 18-10-23 | 4:09 pm  | 07745783 | 14 | Diego Ramos Diaz        |
| 18-10-23 | 4:22 pm  | 73471162 | 14 | Diego Ramos Diaz        |
| 18-10-23 | 4:29 pm  | 9699658  | 06 | Diego Ramos Diaz        |
| 18-10-23 | 4:38 pm  | 80287720 | 12 | Diego Ramos Diaz        |
| 18-10-23 | 4:53 pm  | 15838900 | 14 | Diego Ramos Diaz        |
| 18-10-23 | 4:57 pm  | 72247916 | 12 | Diego Ramos Diaz        |
| 18-10-23 | 5:00 pm  | 70197334 | 14 | Diego Ramos Diaz        |
| 18-10-23 | 5:09     | 15298108 | 17 | Diego Ramos Diaz        |
| 18-10-23 | 5:11     | 76470063 | 17 | Diego Ramos Diaz        |
| 19-10-23 | 8:00 AM  | 46326923 | 04 | Diego Ramos Diaz        |
| 19-10-23 | 8:05 am  | 32268616 | 06 | Diego Ramos Diaz        |
| 19-10-23 | 8:10 am  | 15842996 | 09 | Diego Ramos Diaz        |
| 19-10-23 | 8:15 am  | 15705945 | 10 | Diego Ramos Diaz        |
| 19-10-23 | 8:20 am  | 15700946 | 12 | Diego Ramos Diaz        |

| AREAS              | TRAMITES             | OBSERVACIONES |
|--------------------|----------------------|---------------|
| OBRA               | Tramite              |               |
| OBRA               | Consulta             |               |
| LOGISTICO          | Recoger un permiso   |               |
| OBRA               | Practicantes         |               |
| CONTABILIDAD       | Consulta             |               |
| OBRA               | Consulta             |               |
| OBRA               | Consulta             |               |
| RENTAS             | Consulta             |               |
| OBRA PUBLICA       | PAGO DE AUTOPAYMENTO |               |
| SISFOH             | Consulta             |               |
| SECRETARIA         | Inscripcion          |               |
| CATASTRO           | Consulta             |               |
| RENTAS             | Consulta             |               |
| RENTAS             | Registro Propiedad   |               |
| SERVICIOS PUBLICOS | Tramites             |               |
| OBRA               | Tramites             |               |
| OBRA               | Tramites             |               |
| RENTA              | Consulta             |               |
| RENTA CAJA         | PAGO DE AUTOPAYMENTO |               |
| RENTAS             | Tramites             |               |
| VAGO DE LECHE      | Tramites             |               |
| SISFOH             | Consulta             |               |
| TESORERIA          | Tramites             |               |
| RENTA CAJA         | Consulta             |               |
| OBRA               | PAGO DE ALCABATON    |               |
| RENTA              | Consulta             |               |
| SISFOH             | Pago                 |               |
| VAGO DE LECHE      | Tramite              |               |
| SISFOH             | Consulta             |               |
| ALCALDIA           | Consulta             |               |
| ALCALDIA           | Consulta             |               |
| OBRA               | Consulta             |               |
| DEFENSA CIVIL      | Tramite              |               |
| RENTA              | Consulta             |               |
| RENTA              | Consulta             |               |
| OBRA               | Pago                 |               |
| LOGISTICA          | Consulta             |               |
| FISCALIZACION      | Tramite              |               |
| DEFENSA CIVIL      | Consulta             |               |
| RENTAS             | Tramites             |               |
| RENTA CAJA         | PAGO DE AUTOPAYMENTO |               |
| GERENCIA           | Consulta             |               |
| GERENCIA           | Consulta             |               |
| SISFOH             | recoger dis          |               |

| FECHA    | HORA     | O.N.I    | V  | NOMBRE Y APELLIDO        |
|----------|----------|----------|----|--------------------------|
| 19-10-23 | 8:25 am  | 75465820 | 02 | DORA ROJA FANSETA        |
| 19-10-23 | 8:30 am  | 74624735 | 15 | CNO VARE POLO            |
| 19-10-23 | 8:50 am  | 75241383 | 09 | Olinda Morales           |
| 19-10-23 | 9:05 am  | 74291695 | 06 | Ruth REYES               |
| 19-10-23 | 9:10 am  | 47356565 | 04 | CARMEN SANDOVAL          |
| 19-10-23 | 9:20 am  | 09668845 | 10 | CANCHO ERACION           |
| 19-10-23 | 9:50 am  | 46266024 | 12 | Florencia Rojas          |
| 19-10-23 | 10:00 am | 43226120 | 14 | Lolinda LOPEZ            |
| 19-10-23 | 10:20 am | 15705448 | 17 | Florentino Jesus         |
| 19-10-23 | 10:32 am | 72247716 | 15 | Angela Melgarejo         |
| 19-10-23 | 11:00 am | 43048033 | 09 | Alan Palacios Torres     |
| 19-10-23 | 11:15 am | 75355272 | 06 | Betsi CAJAS              |
| 19-10-23 | 11:30 am | 15760512 | 12 | OMAR La rosa             |
| 19-10-23 | 11:50 am | 10677042 | 04 | HERBER Robles Torres     |
| 19-10-23 | 12:30 pm | 15739931 | 10 | carlos Borja Delgado     |
| 19-10-23 | 1:30 pm  | 44235540 | 17 | Corina Barrera CANO      |
| 19-10-23 | 2:42 pm  | 45327616 | 12 | Paul RODRIGUEZ MONTALVAN |
| 19-10-23 | 2:51 pm  | 15679773 | 09 | ALBINA Conza Palacios    |
| 20-10-23 | 8:10 am  | 47999981 | 15 | Alina Luna BRAS          |
| 20-10-23 | 8:20 am  | 71528120 | 17 | Nataly Loza              |
| 20-10-23 | 8:30 am  | 62273956 | 14 | Edith VASQUEZ            |
| 20-10-23 | 8:40 am  | 73781140 | 02 | Alicia FERNANDEZ         |
| 20-10-23 | 8:50 am  | 75205072 | 10 | Fiorella DOMINQUEZ       |
| 20-10-23 | 9:20 am  | 40786431 | 06 | Joseph Tamayo V          |
| 20-10-23 | 9:30 am  | 15447178 | 04 | ERNESTO Espinoza         |
| 20-10-23 | 9:50 am  | 31646666 | 09 | Alberto ESPINOZA         |
| 20-10-23 | 10:20 am | 48377403 | 12 | GABY RIVERA              |
| 20-10-23 | 10:30 am | 15704031 | 15 | LINO HERRIGUE            |
| 20-10-23 | 10:40 am | 47623556 | 12 | Jean FERNANDEZ           |
| 20-10-23 | 10:50 am | 15705051 | 14 | PEDRO CHANGA ALARCON     |
| 20-10-23 | 11:20 am | 80645706 | 10 | ELTON LOSCAUNADO         |
| 20-10-23 | 11:35 am | 45776149 | 02 | ADRIAN Quiroz T.         |
| 20-10-23 | 11:40 am | 77272816 | 06 | DEYSI MUNDOL             |
| 20-10-23 | 11:42 am | 15708546 | 09 | MARCO RAMIREZ            |
| 20-10-23 | 11:50 am | 43632747 | 15 | Jacinto Obregon          |
| 20-10-23 | 11:52 am | 15708175 | 17 | José Luis GARCIA         |
| 20-10-23 | 12:15 pm | 45572251 | 14 | Angel ISLA               |
| 20-10-23 | 12:30 pm | 47750403 | 02 | Piero MANCO Valcarlos    |
| 20-10-23 | 2:04 pm  | 15862812 | 02 | Daniel Norcco Juica      |
| 20-10-23 | 2:14 pm  | 74621745 | 10 | glady gaspar RODRIGUEZ   |
| 20-10-23 | 2:36 pm  | 74621746 | 09 | Mireiel gaspar RODRIGUEZ |
| 20-10-23 | 2:45 pm  | 31646666 | 10 | alberto Espinoza CHAVEZ  |
| 20-10-23 | 2:55 pm  | 15448156 | 04 | ROGEE Torres CEISTOBAL   |
| 20-10-23 | 3:05 pm  | 42076294 | 15 | OSCAR campos RUBIO       |

| AREAS         | TRAMITES            | OBSERVACIONES |
|---------------|---------------------|---------------|
| Secretaria G  | Tramites            |               |
| Contabilidad  | Información         |               |
| Vaso de Leche | Información         |               |
| SISTON        |                     |               |
| SISTON        | Información         |               |
| RENTA         | RENOVACION          |               |
| SISTON        | Tramites            |               |
| OBRAS         | Sra: Yesenia Anco   |               |
| OBRAS         | Tramites            |               |
| OBRAS         | Tramites            |               |
| Contabilidad  | Tramites            |               |
| OBRAS         | Tramites            |               |
| OBRAS         | Tramites            |               |
| SISTON        | Tramites            |               |
| OBRAS         | Tramites            |               |
| OBRAS         | Tramites            |               |
| Desarrollo    | Tramites Documentos |               |
| DEFENSA CIVIL | Tramites            |               |
| Vaso de Leche | Consulta            |               |
| RENTA         | Consulta            |               |
| OBRAS         | Consultas           |               |
| Vaso de Leche | Recoger documento   |               |
| Vaso de Leche | Entrega Pabon       |               |
| OBRAS         | consultas           |               |
| Catastro      | Cons. posesion      |               |
| RENTA OJA     | Tramites            |               |
| Vaso de Leche | PAGO Autoevalu      |               |
| Secretaria    | Tramites            |               |
| OBRAS         | Información         |               |
| OBRAS         | Tramites            |               |
| tesoreria     | Tramites            |               |
| OBRAS         | consultar           |               |
| Catastro      | consultas Trams     |               |
| OBRAS         | Tramites            |               |
| CAJA RENTA    | Tramites            |               |
| OBRAS         | Pago de Autoeval    |               |
| OBRAS         | Gerencia Trams      |               |
| RENTAS        | Recoger documento   |               |
| OBRAS         | consultas           |               |
| Vaso de Leche | Consulta            |               |
| Vaso de Leche | Consulta            |               |
| RENTA         | pago Preudo         |               |
| OBRAS         | Consulta            |               |
| RENTA         | Consulta            |               |



| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDO              |
|----------|----------|----------|----|--------------------------------|
| 20-10-23 | 3:21 PM  | 4316239  | 12 | Miguel Velásquez Quispe        |
| 20-10-23 | 3:40 PM  | 77272316 | 12 | Dexter Muñoz Albornoz          |
| 20-10-23 | 4:05 PM  | 15297662 | 08 | Angel Rosales Nuñez            |
| 20-10-23 | 4:11 PM  | 15712715 | 14 | Hervani Echevarría Tarrán      |
| 20-10-23 | 4:18 PM  | 15634773 | 15 | Alfredo Oros Giraldo           |
| 20-10-23 | 4:23 PM  | 71909662 | 17 | Enay Verónica Santos de Cepeda |
| 20-10-23 | 4:32 PM  | 44828833 | 08 | ANA EVADELLINA JARA            |
| 20-10-23 | 4:46 PM  | 10053914 | 08 | Marco Espinoza                 |
| 20-10-23 | 4:55 PM  | 70208071 | 17 | EVELYN MINAURA GARCIA          |
| 23-10-23 | 8:05 am  | 73596530 | 12 | KEVIN PALOMINO MARQUEZ         |
| 23-10-23 | 8:10 am  | 15702997 | 02 | Milagros Ramos                 |
| 23-10-23 | 8:15 am  | 47039085 | 15 | Agustín Salinas                |
| 23-10-23 | 8:20 am  | 46725101 | 05 | Angélica Gutiérrez             |
| 23-10-23 | 8:25 am  | 15705945 | 06 | Esquivel Flores                |
| 23-10-23 | 8:30 am  | 48134450 | 04 | RAUL FLORES                    |
| 23-10-23 | 8:40 am  | 46326923 | 14 | Kevin Palomino                 |
| 23-10-23 | 8:50 am  | 15862812 | 12 | Wilfredo Espinoza              |
| 23-10-23 | 9:00 am  | 15448156 | 10 | DANIEL MORENO JULIA            |
| 23-10-23 | 9:10 am  | 72247916 | 09 | EDGAR TORRES                   |
| 23-10-23 | 9:15 am  | 40562694 | 15 | Angela Melgarejo               |
| 23-10-23 | 9:20 am  | 43479534 | 17 | Juan Cruz Rosales              |
| 23-10-23 | 9:30 am  | 15448140 | 14 | RONALDO GARCIA REYES           |
| 23-10-23 | 9:35 am  | 09959459 | 02 | MANUEL CHAVEZ                  |
| 23-10-23 | 9:40 am  | 15849746 | 06 | Jesús Botalo                   |
| 23-10-23 | 9:41 am  | 10664128 | 04 | FRAJAN LENA LEÓN               |
| 23-10-23 | 9:42 am  | 80597840 | 09 | MARICA RODRIGUEZ               |
| 23-10-23 | 9:44 am  | 45105500 | 12 | Santos Guevara                 |
| 23-10-23 | 9:45 am  | 15708480 | 14 | MARISOLA MORALES               |
| 23-10-23 | 9:50 am  | 48575972 | 15 | Emilia Urzunaga H              |
| 23-10-23 | 9:55 am  | 75018662 | 17 | Brigith Cardeñas               |
| 23-10-23 | 10:40 am | 15707282 | 06 | James Ramirez                  |
| 23-10-23 | 11:10 am | 71057613 | 09 | Julio Lara                     |
| 23-10-23 | 11:35 am | 15703448 | 02 | KARINA SILVA                   |
| 23-10-23 | 11:45 am | 71913427 | 04 | Florencio Jesús J.             |
| 23-10-23 | 12:00 pm | 47159683 | 12 | Luzmila Humán                  |
| 23-10-23 | 12:15 pm | 45759612 | 14 | Luis Obregón                   |
| 23-10-23 | 1:20 pm  | 07207160 | 17 | Jose Vazquez                   |
| 23-10-23 | 3:14 PM  | 74290879 | 09 | CARLOS FIGUEROA                |
| 23-10-23 | 3:20 PM  | 15863407 | 17 | Yolanda Wera Huaman            |
| 23-10-23 | 3:26 PM  | 47476950 | 15 | GIUANNI Saldana Trujillo       |
| 23-10-23 |          | 48654036 | 09 | Delanda Gamarran Andone        |
| 23-10-23 |          | 45042504 | 17 | MARK CHAVEZ GAMARRA            |
| 23-10-23 |          |          |    | Gloria Noemí Lavanda           |
| 23-10-23 | 4:02 p.m | 15705029 |    | Claudio Borja Nuñez            |

| AREAS         | TRAMITES          | OBSERVACIONES |
|---------------|-------------------|---------------|
| OBRA          | Tramites          |               |
| Rentas        | Tramites          |               |
| Rentas        | Consulta          |               |
| OBRA          | Consulta          |               |
| OBRA          | Consulta          |               |
| SISFOH        | Consulta          |               |
| OBRA          | Recoger tramite   |               |
| Rentas        | Consulta          |               |
| OBRA          | Consulta          |               |
| OBRA          | Consulta          |               |
| OBRA          | Tramites          |               |
| OBRA          | -Tramites         |               |
| SISFOH        | Deja documentos   |               |
| OBRA          | -Tramites         |               |
| OBRA          | Tramites          |               |
| Rentas        | Tramites          |               |
| Alcaldia      | Información       |               |
| Alcaldia      | Información       |               |
| OBRA          | Tramites          |               |
| Logística     | Consulta          |               |
| OBRA          | Tramites          |               |
| CAJA          | Pago previos      |               |
| Rentas        | Tramites          |               |
| Renta /Caja   | Consultas PAGOS   |               |
| OBRA          | Tramites          |               |
| Renta         | Tramites          |               |
| Vaso de Leche | Tramites          |               |
| OBRA          | Tramites          |               |
| Vaso de Leche | Tramites          |               |
| OBRA          | Tramites          |               |
| OBRA          | Tramites          |               |
| Coactivo      | Documentos        |               |
| Renta         | Tramites          |               |
| SISFOH        | Tramites          |               |
| SISFOH        | Tramites          |               |
| Logística     | Jefes. Gestionam. |               |
| Rentas        | Tramite           |               |
| OBRA          | Consulta          |               |
| OBRA          | Consulta          |               |
| OBRA          | Consulta          |               |
| Rentas        | Consulta          |               |
| Alcaldia      | Reunión           |               |

| FECHA    | HORA    | D.N.I    | V  | NOMBRE APELLIDO             |
|----------|---------|----------|----|-----------------------------|
| 23-10-23 | 04:03pm | 09101830 |    | Beatriz Diaz Taboada        |
| 23-10-23 | 04:03pm | 15703715 |    | Lucia Fonseca Taboada       |
| 23-10-23 | 04:03pm | 06202468 |    | Amparo Fonseca Taboada      |
| 23-10-23 | 04:03pm | 15101385 |    | Josefina Silva Chavez       |
| 23-10-23 | 04:05pm | 15706909 |    | Norma Jaramillo Luciano     |
| 23-10-23 | 04:12pm | 32282539 |    | Yobet Valverde Espinoza     |
| 23-10-23 | 04:17pm | 74323807 |    | Ruiz Gaspar                 |
| 23-10-23 | 04:20pm | 60296978 |    | Acuna Gutierrez Evelyn      |
| 23-10-23 | 04:22pm | 45500027 |    | Rosa Gutierrez              |
| 23-10-23 | 04:23pm | 73590530 |    | Milagros Ramos Stevan       |
| 23-10-23 | 04:24pm | 17272316 |    | Deysi Muñoz Albornoz        |
| 23-10-23 | 04:24pm | 32026491 |    | Medardo Berraspi            |
| 23-10-23 | 04:24pm | 15863282 |    | Rafael Velasquez            |
| 23-10-23 | 04:55pm | 07167317 |    | Cebalino Zevallos Velasquez |
| 23-10-23 | 08:05am | 32026191 | 12 | EDUARDO BERRASPI            |
| 24-10-23 | 08:09am | 15704368 | 09 | IRENE TARAZONA              |
| 24-10-23 | 8:15am  | 48134450 | 06 | KEVIN PATONINO NARANJO      |
| 24-10-23 | 8:20am  | 07025481 | 15 | MARIAL BASILIO              |
| 24-10-23 | 8:21am  | 32297029 | 04 | ERICSON GUERRA              |
| 24-10-23 | 8:23am  | 41533439 | 02 | Jasmin PAJUELO              |
| 24-10-23 | 8:25am  | 15633366 | 10 | Juan NAVARRO                |
| 24-10-23 | 8:40am  | 41246094 | 17 | Saida Morzano               |
| 24-10-23 | 8:50am  | 10053316 | 14 | Israel Espinoza             |
| 24-10-23 | 9:15am  | 47476950 | 09 | Orlando Gamarrá Andarac     |
| 24-10-23 | 9:20am  | 71350723 | 12 | Lisbeth CADILLO RIOS        |
| 24-10-23 | 9:25am  | 47422369 | 02 | Wendy Nuñez Pinto           |
| 24-10-23 | 9:55am  | 40889012 | 04 | Yesica Sanchez              |
| 24-10-23 | 10:03am | 42539214 | 09 | Himelda Espinoza            |
| 24-10-23 | 10:15am | 77272316 | 10 | Deysi Muñoz                 |
| 24-10-23 | 10:17am | 60999710 | 17 | Sayuri SILVEIRA             |
| 24-10-23 | 10:20am | 46775621 | 09 | Reyna Castillo              |
| 24-10-23 | 10:25am | 48850452 | 12 | Zuleyka Quiroz              |
| 24-10-23 | 10:40am | 15702030 | 14 | SEGUNDO DURAN Chamay        |
| 24-10-23 | 10:55am | 72247916 | 06 | Angela Melgarejo            |
| 24-10-23 | 11:00am | 40022526 | 15 | Evelyn Román                |
| 24-10-23 | 11:05am | 15850128 | 10 | José Zuzunaga               |
| 24-10-23 | 11:09am | 15704437 | 17 | CARLOS RAMÍREZ              |
| 24-10-23 | 11:15am | 22311282 | 09 | PAULA Kasari                |
| 24-10-23 | 11:20am | 15863434 | 06 | CESAR MEDINA                |
| 24-10-23 | 11:30am | 47638074 | 04 | Flora Saenz                 |
| 24-10-23 | 11:40am | 47750403 | 12 | Piero MANCO                 |
| 24-10-23 | 12:30pm | 09020579 | 10 | Eloy Dolante                |
| 24-10-23 | 12:35pm | 45550578 | 06 | Sandy GUEVARA Oltiz         |
| 24-10-23 | 2:31pm  | 15858061 | 17 | Jesús MORALES ZAVALA        |

| ÁREAS             | TRAMITES                 | OBSERVACIONES |
|-------------------|--------------------------|---------------|
| Alcaldía          | Reunión                  |               |
| Alcaldía          | Reunión                  |               |
| Alcaldía          | Reunión                  |               |
| Alcaldía          | Reunión                  |               |
| Desarrollo Social | Reunión                  |               |
| Obras             | Consulta                 |               |
| Desarrollo Social | Consulta                 |               |
| ULE               | Consulta                 |               |
| Pensión 65        | Consulta                 |               |
| Obras             | Consulta                 |               |
| Obras             | Consulta                 |               |
| Secretaria        | Consulta                 |               |
| Alcaldía          | Consulta                 |               |
| Tesorería         | Reunión                  |               |
| CATASTRO          | Consulta                 |               |
| RENTA             | TRAMITES                 |               |
| OBRAS             | PAGO Autoevaluación      |               |
| Compromiso 3      | Tramites                 |               |
| RENTA / CAJA      | documentos               |               |
| RENTA             | Consulta Autoevaluación  |               |
| OBRAS PRIVADAS    | Tramites                 |               |
| RENTAS            | Tramites                 |               |
| ALCALDIA          | Documentos               |               |
| OBRAS             | Tramites                 |               |
| RENTAS            | Tramites                 |               |
| VASO DE LECHE     | Consulta Autoevaluación  |               |
| Registro Civil    | Consultas                |               |
| OBRAS             | partida de nacimiento    |               |
| OBRAS             | Decoger Resolución       |               |
| Vaso de Leche     | Consulta                 |               |
| Vaso de Leche     | Inscripción              |               |
| Vaso de Leche     | Consulta                 |               |
| OBRAS             | Inscripción              |               |
| OBRAS             | Consultar sobre tramites |               |
| Rentas            | Constancia de posesión   |               |
| OBRAS             | Autoevaluación           |               |
| SISFOH            | Tramites                 |               |
| OBRAS             | RECOPEN SIS              |               |
| RENTAS            | Tramites                 |               |
| GERENCIA M.       | Tramites                 |               |
| ADMINISTRACIÓN    | documentos               |               |
| RENTAS            | Tramites                 |               |
| RENTAS            | consultar Autoevaluación |               |
| OBRAS             | TRAMITES                 |               |
|                   | CONSULTA                 |               |

| FECHA    | MORA     | D.N.I    | V  | NOMBRE Y APELLIDO         |
|----------|----------|----------|----|---------------------------|
| 24-10-23 | 2:40 pm  | 15629219 | 06 | RODOLFO REYNALTE DIAZ     |
| 24-10-23 | 2:53 pm  | 77081459 | 10 | CELIZ CHACA SANCHEZ       |
| 24-10-23 | 3:02 pm  | 41316239 | 06 | MIGUEL VELASQUEZ GUISPO   |
| 24-10-23 | 3:15 pm  | 10192073 | 17 | FERNANDO ROSALES TABORA   |
| 24-10-23 | 3:21 pm  | 74290874 | 14 | Yolanda Huaman            |
| 24-10-23 | 3:30 pm  | 80053400 | 10 | TEJONADO LAMOS BOGNIOS    |
| 24-10-23 | 3:50 pm  | 15702030 | 17 | Segundo Oucari Channy     |
| 24-10-23 | 4:05 pm  | 70387207 | 10 | angela Palemino DIAZ      |
| 24-10-23 | 4:15 pm  | 44490353 | 09 | Dilson AMBULUY BRICEÑO    |
| 24-10-23 | 4:19 pm  | 72047916 | 00 | ANGELA Melgorejo          |
| 24-10-23 | 4:22 pm  | 76864397 | 04 | JOEL HUERTO BALTARAO      |
| 24-10-23 | 4:36 pm  | 4457772  | 15 | ROSARIO ALARCON UANABUQUE |
| 24-10-23 | 4:52 pm  | 71141765 | 10 | Lidia DIAZ LUZO           |
| 24-10-23 | 4:55 pm  | 75418718 | 17 | MARIA GANTO CHAVEZ        |
| 24-10-23 | 4:57 pm  | 76289602 | 14 | JOSE FLORES LOZA          |
| 24-10-23 | 4:59 pm  | 43544740 | 02 | DIANA Tolentino           |
| 24-10-23 | 5:02 pm  | 15708044 | 00 | ANADO FALCÓN PABLO        |
| 25-10-23 | 8:05 am  | 48146691 | 10 | violata ALVAREZ           |
| 25-10-23 | 8:10 am  | 48000183 | 17 | Ruth HURTADO              |
| 25-10-23 | 8:20 am  | 44978522 | 09 | Gloria Maria Juarez       |
| 25-10-23 | 8:50 am  | 46474366 | 14 | CRISTINA Bomilla          |
| 25-10-23 | 9:00 am  | 72247916 | 17 | ANGELA MELGAREJO          |
| 25-10-23 | 10:00 am | 41533439 | 10 | Josmin PAJUELO            |
| 25-10-23 | 10:15 am | 40562694 | 09 | Ivan Jesús Cruz Rosales   |
| 25-10-23 | 10:20 am | 74606869 | 06 | DEYSY GONZALES            |
| 25-10-23 | 10:30 am | 76066100 | 09 | JOSE Chovez Marin         |
| 25-10-23 | 10:40 am | 10053316 | 02 | MARCO Espinoza            |
| 25-10-23 | 11:00 am | 73591367 | 12 | Rebeca ZOLANO             |
| 25-10-23 | 11:10 am | 48629301 | 17 | Remigio MORENO            |
| 25-10-23 | 11:40 am | 40692310 | 14 | JOSE HACEGO               |
| 25-10-23 | 11:45 am | 06053398 | 15 | GENARA GENITES            |
| 25-10-23 | 11:50 am | 15737731 | 09 | CARLOS BORJA DELGADO      |
| 25-10-23 | 12:30 pm | 06872365 | 04 | FELIPA BORJA              |
| 25-10-23 | 2:00 pm  | 45572251 | 04 | Angel Isla                |
| 25-10-23 | 2:27 pm  | 41343371 | 10 | Gloria GRAY MAGUÑA        |
| 25-10-23 | 2:31 pm  | 27043353 | 04 | MARCEL CHAVEZ CHAVEZ      |
| 25-10-23 | 2:40 pm  | 42391849 | 17 | MESIAS CHAVEZ SORIANO     |
| 25-10-23 | 3:01 pm  | 15861474 | 02 | GUSTAVO Caprino RORTES    |
| 25-10-23 | 3:08 pm  | 71522551 | 09 | ALEX GOITACHEA MEDINA     |
| 25-10-23 | 3:20 pm  | 15448094 | 14 | CLAUDY Salina Asevero     |
| 25-10-23 | 3:30 pm  | 15850148 | 06 | JOSE ZUZUNAGA             |
| 25-10-23 | 3:41 pm  | 15863477 | 10 | Rosa Solano Alarcon       |
| 25-10-23 | 3:50 pm  | 47318960 | 10 | ANTONY VARELA BALZA       |
| 25-10-23 | 3:55 pm  | 80288771 | 06 | KARINA FULLA HERNANDEZ    |

| AREAS         | TRAMITES            | OBSERVACIONES |
|---------------|---------------------|---------------|
| OBRAS         | Consulta            |               |
| SISFOH        | Consulta            |               |
| OBRAS         | CONSULTA            |               |
| RENTA         | Pago Predio         |               |
| OBRAS         | Consulta            |               |
| RENTA         | Pago Predio         |               |
| OBRAS         | tramite             |               |
| OBRAS         | tramite             |               |
| OBRAS         | recoger tramite     |               |
| OBRAS         | tramite             |               |
| OBRAS         | Consulta            |               |
| OBRAS         | Consulta            |               |
| OBRAS         | Consulta            |               |
| Vaso de Leche | Entregar documento  |               |
| OBRAS         | recoger CONSTANCIA  |               |
| VASO DE LECHE | Entregar Documento  |               |
| Alcaldia      | CONSULTAS           |               |
| Alcaldia      | REUNION             |               |
| Alcaldia      | REUNION             |               |
| Alcaldia      | REUNION             |               |
| Vaso de Leche | tramites            |               |
| OBRAS         | tramites            |               |
| RENTAS        | tramites            |               |
| LOGISTICA     | tramites            |               |
| Vaso de Leche | Documentos          |               |
| OBRAS         | constancia Posesión |               |
| Alcaldia      | CITA                |               |
| SISFOH        | cambio de documento |               |
| SISFOH        | recoger SIS         |               |
| SISFOH        | Empadronamiento     |               |
| RENTA         | tramites            |               |
| OBRAS         | tramites            |               |
| RENTA         | consulta - Prepios  |               |
| OBRAS         | Recoger Constancia  |               |
| Defensa Civil | Consulta            |               |
| OBRAS         | consulta            |               |
| OBRAS         | Consulta            |               |
| OBRAS         | tramite             |               |
| Caja          | Pago                |               |
| OBRAS         | Consulta            |               |
| OBRAS         | CONSULTA            |               |
| RENTA         | Pago Predial        |               |
| RENTA         | Consulta            |               |
| RENTA         | tramites            |               |

| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDO               |
|----------|----------|----------|----|---------------------------------|
| 25-10-23 | 4:05 PM  | 15595129 | 02 | GILMAR SOSA UGALDE              |
| 25-10-23 | 4:09 PM  | 15709549 | 09 | RENE WETZEL MORENO              |
| 25-10-23 | 4:15 PM  | 10590789 | 14 | AUGUSTO PRADO ARIZA             |
| 25-10-23 | 4:50 PM  | 73487045 | 17 | JOSFIN EUCLEPE ANGELES          |
| 25-10-23 | 4:42 PM  | 42880398 | 02 | MICHAEL ALVARADO SUAREZ         |
| 25-10-23 | 4:46 PM  | 15861474 | 09 | GUSTAVO PATRICIO CAURINO TORRES |
| 25-10-23 | 4:55 PM  | 15866913 | 15 | WILLIAN VARGAS VALECCO          |
| 25-10-23 | 5:00 PM  | 48120722 | 04 | RONNY ALEJOS PEREZ              |
| 26-10-23 | 8:10 am  | 46735101 | 10 | EZEQUIEL FLORES S               |
| 26-10-23 | 8:25 am  | 15673288 | 02 | EDUARDO NUÑEZ MARRAZO           |
| 26-10-23 | 8:30 am  | 15700940 | 06 | GREGORIO SOSA                   |
| 26-10-23 | 8:35 am  | 42669431 | 09 | NELSON AGUIRRE CAPILLO          |
| 26-10-23 | 8:40 am  | 42368963 | 12 | EUGENIA HUANTA                  |
| 26-10-23 | 8:45 am  | 41478925 | 14 | LUIS RAMIREZ BONGIA             |
| 26-10-23 | 9:10 am  | 76941003 | 17 | MOISES GAONA                    |
| 26-10-23 | 9:25 am  | 75775894 | 15 | LUZ PANTOJA                     |
| 26-10-23 | 9:30 am  | 45538460 | 14 | JESSICA NAVARRO                 |
| 26-10-23 | 9:35 am  | 46263036 | 10 | EVELYN MORENO                   |
| 26-10-23 | 10:10 am | 80239406 | 02 | MELISA ORTIZ                    |
| 26-10-23 | 10:15 am | 72503157 | 06 | ELISABETH PAJUELO               |
| 26-10-23 | 10:20 am | 15704970 | 09 | MARIA ELENA BONGIA              |
| 26-10-23 | 10:22 am | 20645671 | 12 | FLABIA CUSPE                    |
| 26-10-23 | 10:30 am | 47782617 | 14 | JUDITH PEREZ                    |
| 26-10-23 | 10:32 am | 42137015 | 14 | DEBERO REYES                    |
| 26-10-23 | 10:40 am | 77145111 | 15 | EDUARDO DE LA CRUZ              |
| 26-10-23 | 10:41 am | 46001962 | 04 | EUARISTA SUSANA                 |
| 26-10-23 | 10:45 am | 15707907 | 10 | ELVIRA JARA                     |
| 26-10-23 | 10:50 am | 15703389 | 02 | MARIA TORRES                    |
| 26-10-23 | 11:30 am | 15706023 | 04 | LUIS PAZ                        |
| 26-10-23 | 11:40 am | 15701385 | 07 | JOSEFINA SILVA                  |
| 26-10-23 | 11:50 am | 76741003 | 12 | MOISES GAONA                    |
| 26-10-23 | 12:30 pm | 44101350 | 14 | MARINA YANAC                    |
| 26-10-23 | 2:15 pm  | 75197334 | 17 | JESUS CRUZ SANTOS               |
| 26-10-23 | 2:19 PM  | 75345590 | 10 | ODETH SALVADOR                  |
| 26-10-23 | 2:24 PM  | 15721041 | 09 | JENNY PAOLA GONZALEZ            |
| 26-10-23 | 2:35 pm  | 42767233 | 06 | MAROS YOVANY MIRO BENDezu       |
| 26-10-23 | 3:00 pm  | 42591849 | 14 | MESIAS CHAVEZ SORIANO           |
| 26-10-23 | 3:18 PM  | 27049353 | 15 | MARCEAL CHAVEZ CHAVEZ           |
| 26-10-23 | 3:31 PM  | 44137962 | 10 | MARIA SORIANO RODRIGUEZ         |
| 26-10-23 | 3:35 PM  | 72748288 | 04 | CIPRIEN DE LOS SANTOS           |
| 26-10-23 | 3:39 PM  | 47133809 | 09 | KATHERINE LUNA ROBERTO          |
| 26-10-23 | 3:42 PM  | 76599036 | 09 | YANITAN TRAYILLO ALARCON        |
| 26-10-23 | 3:47 PM  | 15705874 | 14 | SOFIA AGUIRRE JESUS             |
| 26-10-23 | 3:59 PM  | 15865204 | 17 | LOPEDES ROQUEO JESUS            |

| AREAS         | TRAMITES            | OBSERVACIONES |
|---------------|---------------------|---------------|
| AGOSORIA      | Consulta            |               |
| Logistica     | Tramite             |               |
| OBRA          | Consulta            |               |
| Renta         | Pago Predeo         |               |
| OBRA          | Consulta            |               |
| OBRA          | Consulta            |               |
| OBRA          | Consulta            |               |
| OBRA          | Consulta            |               |
| OBRA          | Tramites            |               |
| OBRA          | Tramites            |               |
| SISFOH        | recoger sis         |               |
| OBRA          | Tramites            |               |
| SISFOH        | recoger sis         |               |
| SECRETARIA    | Documentos          |               |
| OBRA          | Tramites            |               |
| OBRA          | Tramites            |               |
| OBRA          | Tramites            |               |
| SISFOH        | Tramites            |               |
| RENTAS        | Cambio de sis       |               |
| DEFENSA CIVIL | Pago autovaluo      |               |
| SISFOH        | consultar           |               |
| SISFOH        | Tramite             |               |
| SISFOH        | Pension bs.         |               |
| OBRA          | Recoger sis.        |               |
| RENTAS        | consultar           |               |
| SISFOH        | Coofinancin Movida. |               |
| SISFOH        | consultar           |               |
| OBRA          | Pension bs.         |               |
| OBRA          | Tramites            |               |
| RENTA         | Tramites            |               |
| OBRA          | Tramites            |               |
| SISFOH        | Cambio de sis       |               |
| Logistica     | Tramites            |               |
| SISFOH        | recoger documento   |               |
| SISFOH        | recoger documento   |               |
| obra          | catastro            |               |
| SISFOH        | recoger documento   |               |
| SISFOH        | recoger documento   |               |
| SISFOH        | recoger documento   |               |
| OBRA          | Tramites            |               |
| Renta         | CONSULTA            |               |
| OBRA          | Tramite             |               |
| Renta         | Consulta            |               |
| Renta         | Consulta            |               |

| FECHA    | HORA     | D N I    | N  | NOMBRE Y APELLIDO        |
|----------|----------|----------|----|--------------------------|
| 26-10-23 | 4:00 PM  | 44570772 | 06 | Rosario Alarcón Jimenez  |
| 26-10-23 | 4:10 PM  | 75147334 | 18 | Jesús Cruz Santos        |
| 26-10-23 | 4:20 PM  | 46101659 | 17 | Leonardo Oval Rodríguez  |
| 26-10-23 | 4:29 PM  | 74996054 | 15 | YAMILA CHAVEZ            |
| 26-10-23 | 4:30 PM  | 15708291 | 09 | Antenor Merino Rojas     |
| 26-10-23 | 4:32 PM  | 42557214 | 06 | HELENA ESPINOZA Falcón   |
| 26-10-23 | 4:33 PM  | 71902662 | 06 | EDDY VERDE SANTOS        |
| 26-10-23 | 4:36 PM  | 26711548 | 09 | Nieves Flores Requiere   |
| 26-10-23 | 4:38 PM  | 44348779 | 10 | Hugo Becerra GUARDIA     |
| 26-10-23 | 4:51 PM  | 44785714 | 17 | Miguel Osorio Plaza      |
| 26-10-23 | 4:55 PM  | 72568956 | 09 | NANCY LUGUNA ARAUJO      |
| 26-10-23 | 4:58 PM  | 48120722 | 10 | RENNY ALEJOS PEREZ       |
| 27-10-23 | 8:05 am  | 15709576 | 12 | FREDDY HUAMAN Leyva      |
| 27-10-23 | 8:10 am  | 48146671 | 06 | VIOLATA ALVAREZ          |
| 27-10-23 | 8:15 am  | 44978522 | 09 | Gloria Juárez            |
| 27-10-23 | 8:20 am  | 48000183 | 14 | DUTH HURTADO             |
| 27-10-23 | 9:00 am  | 15027030 | 17 | SEGUNDO DURAN            |
| 27-10-23 | 10:30 am | 45827809 | 15 | Jessica CALONS           |
| 27-10-23 | 10:40 am | 15704031 | 09 | Lina Henríquez Díaz      |
| 27-10-23 | 12:20 am | 73498560 | 10 | JESNER RAMÍREZ CUEVA     |
| 27-10-23 | 12:40 am | 32298920 | 02 | Santa Flores Gaitan      |
| 27-10-23 | 3:22 PM  | 06010272 | 15 | OSWALDO SILVA ZAPATA     |
| 27-10-23 | 3:37 PM  | 32963047 | 06 | EDDY HUAREZ DEL CASTILLO |
| 27-10-23 | 3:43 PM  | 43329481 | 17 | Roderic Tarazona Ortega  |
| 27-10-23 | 4:04 PM  | 76599035 | 10 | Yonatan Tajiño Alarcón   |
| 27-10-23 | 4:15 PM  | 48120722 | 09 | RENNY ALEJOS PEREZ       |
| 27-10-23 | 4:21 PM  | 40553197 | 09 | Delina Melgarejo         |
| 27-10-23 | 4:25 PM  | 76604323 | 02 | Jessy Medina Espinoza    |
| 27-10-23 | 4:52 PM  | 73076128 | 14 | Jhonatan Tipiani Fleza   |
| 27-10-23 | 4:40 PM  | 44785714 | 06 | Miguel Osorio Plaza      |
| 27-10-23 | 4:46 PM  | 48802696 | 02 | Riquelme Aguilera Santos |
| 30-10-23 | 8:05 am  | 27043353 | 10 | Marcelo Chavez           |
| 30-10-23 | 8:07 am  | 26666725 | 17 | Oswaldo Monga Rodríguez  |
| 30-10-23 | 8:10 am  | 15862812 | 15 | DANIEL NAVEGA JULCA      |
| 30-10-23 | 8:15 am  | 75355272 | 09 | Betsy CALDAS             |
| 30-10-23 | 8:20 am  | 15635640 | 09 | Luis Villanova           |
| 30-10-23 | 8:30 am  | 23098360 | 14 | Hipólito Valverde        |
| 30-10-23 | 8:45 am  | 41586901 | 02 | Agustina Cabello         |
| 30-10-23 | 8:50 am  | 16053316 | 02 | ISRAEL ESPINOZA          |
| 30-10-23 | 8:55 am  | 15849246 | 12 | Fidel Jara Espinoza      |
| 30-10-23 | 9:00 am  | 15705946 | 10 | RAUL QUISEPÉ FLORES      |
| 30-10-23 | 9:05 am  | 40214993 | 17 | Diviana Dionicio Jonimo  |
| 30-10-23 | 9:10 am  | 25844828 | 17 | Micky CASTILLO           |
| 30-10-23 | 9:20 am  | 43734627 | 09 | Karing Loza Roman        |

| AREAS             | Tramites               | OBSERVACIONES |
|-------------------|------------------------|---------------|
| Alcaldía          | Consultas              |               |
| Logística         | Tramites               |               |
| Renta             | Tramites               |               |
| SISFOH            | Consulta               |               |
| Renta             | tramite                |               |
| Renta             | Recoger tramite        |               |
| SISFOH            | recoger documento      |               |
| Renta             | tramite                |               |
| Renta             | consulta               |               |
| Renta             | Consulta               |               |
| DEFENSA CIVIL     | Consulta               |               |
| OBRAS             | depr documento         |               |
| Alcaldía          | Reunion Alcalde        |               |
| Alcaldía          | Reunion Alcalde        |               |
| Alcaldía          | Reunion Alcalde        |               |
| Alcaldía          | Reunion Alcalde        |               |
| OBRAS             | tramites               |               |
| RENTAS            | tramites               |               |
| RENTAS            | tramites               |               |
| LOGISTICA         | documentos             |               |
| RENTAS            | consulta               |               |
| Renta             | consulta               |               |
| OBRAS             | tramite                |               |
| OBRAS             | consulta               |               |
| OBRAS             | Recoger documento      |               |
| OBRAS             | Reunion con el gerente |               |
| Vaso de leche     | consulta               |               |
| Programa sociales | Consulta               |               |
| OBRAS             | tramite                |               |
| Renta             | Pago Predio            |               |
| OBRAS             | consulta               |               |
| OBRAS             | Recoger Documento      |               |
| SISFOH            | cambio de sis          |               |
| OBRAS             | tramites               |               |
| SISFOH            | tramites               |               |
| OBRAS             | tramites               |               |
| RENTA             | consultar Previs       |               |
| SISFOH            | cambio de sis          |               |
| OBRAS             | tramites               |               |
| RENTA Pensiones   | consultar tramites     |               |
| Gerencia Obras    | consultar              |               |
| Vaso de leche     | consultar              |               |
| OBRAS catastro    | TRAMITES               |               |
| OBRAS             | TRAMITES               |               |

| FECHA    | HORA     | D N I    | V  | NOMBRE Y APELLIDO      |
|----------|----------|----------|----|------------------------|
| 30-10-23 | 9:30 am  | 40746602 | 02 | JOSE SOSA BECERRA      |
| 30-10-23 | 9:33 am  | 47843183 | 10 | RUTH ROJAS BUENO       |
| 30-10-23 | 9:35 am  | 62129704 | 17 | LINDA DELGADO          |
| 30-10-23 | 9:38 am  | 21522534 | 15 | BRENDA FELIPE          |
| 30-10-23 | 9:40 am  | 42302914 | 09 | SHADIA FLORES LOZA     |
| 30-10-23 | 9:45 am  | 15964249 | 04 | VICTOR VALDIVIEZO AYRA |
| 30-10-23 | 9:50 am  | 44570772 | 06 | ROSARIO ALARCON        |
| 30-10-23 | 9:55 am  | 41557423 | 14 | JAVIERA BAZALAN R.     |
| 30-10-23 | 9:55 am  | 70203021 | 12 | EVELYN MINORIO GARCIA  |
| 30-10-23 | 10:00 am | 08379894 | 02 | JUAN JUAN              |
| 30-10-23 | 10:10 am | 15847787 | 10 | ISABEL BRAVO           |
| 30-10-23 | 11:40 am | 15850198 | 04 | JOSE ZUZUNAGA          |
| 30-10-23 | 2:44 PM  | 71534792 | 10 | LUZ DAMIAN ESPINOZA    |
| 30-10-23 | 3:00 PM  | 22893633 | 12 | JOE LASTRA VELA        |
| 30-10-23 | 4:43 PM  | 74290879 | 02 | YOLANDA LUCERO HUAMAN  |
| 30-10-23 | 4:51 PM  | 47133809 | 04 | KATHERINE LUNA DOSOCEO |
| 30-10-23 | 8:10 am  | 40620646 | 10 | MARINA TICHA           |
| 31-10-23 | 8:15 am  | 10053316 | 12 | ISRAEL ESPINOZA        |
| 31-10-23 | 8:20 am  | 15707235 | 02 | HUGO RAMIREZ RODRIGUEZ |
| 31-10-23 | 8:30 am  | 08132120 | 02 | ADAM NUÑEZ             |
| 31-10-23 | 9:07 am  | 48409485 | 09 | LIVIANA HUAMAN         |
| 31-10-23 | 9:15 am  | 42063322 | 15 | PIRELLA HEREDIA        |
| 31-10-23 | 9:20 am  | 15849485 | 17 | EUANISTO PANTOJA       |
| 31-10-23 | 9:40 am  | 44973870 | 14 | JEAN CARLOS HERNANDEZ  |
| 31-10-23 | 9:42 am  | 45339868 | 04 | EASON MENDOZA          |
| 31-10-23 | 10:00 am | 08542851 | 10 | LEON BORGES            |
| 31-10-23 | 10:05 am | 15701076 | 12 | EMERENCIJA SUAREZ      |
| 31-10-23 | 10:07 am | 46317764 | 02 | ELISABETH ESPRITU      |
| 31-10-23 | 10:10 am | 15706702 | 06 | JUNCA PAZOS            |
| 31-10-23 | 10:20 am | 15299668 | 09 | ROSA ORTIZ             |
| 31-10-23 | 10:22 am | 09674804 | 15 | MILAGROS RAMALLO       |
| 31-10-23 | 10:23 am | 44731203 | 17 | FRANCO ESPINOZA        |
| 31-10-23 | 10:30 am | 10072924 | 14 | JUAN CARLOS LOPEZ      |
| 31-10-23 | 10:33 am | 15847885 | 09 | MELY MUSELAS           |
| 31-10-23 | 10:45 am | 47102332 | 10 | ANGELA COBANILLA       |
| 31-10-23 | 10:55 am | 15847896 | 12 | DIONICIA RAMALLO       |
| 31-10-23 | 10:57 am | 15849711 | 02 | JUAN FREJO             |
| 31-10-23 | 11:05 am | 42586747 | 06 | LUCIA TROM             |
| 31-10-23 | 11:10 am | 10793883 | 09 | JORGE VERAÑEZ          |
| 31-10-23 | 11:11 am | 46363294 | 15 | GIAN QUINQUE           |
| 31-10-23 | 11:15 am | 40860666 | 17 | GLOECIA LORA           |
| 31-10-23 | 11:16 am | 15637422 | 14 | OSCAR GOMEZO           |
| 31-10-23 | 11:17 am | 43624444 | 04 | JUAN CARLOS            |
| 31-10-23 | 11:23 am | 15704437 | 10 | CARLOS RAMIREZ         |

| AREA              | TRAMITES            | OBSERVACIONES |
|-------------------|---------------------|---------------|
| ALCALDIA          | CITA                |               |
| VASO DE LECHE     | CONSULTA            |               |
| VASO DE LECHE     | CONSULTA            |               |
| VASO DE LECHE     | CONSULTA            |               |
| OBRAS             | TRAMITES DOCUMENTOS |               |
| RENTA             | CONSULTA DE PAGO    |               |
| DESARROLLO SOCIAL | CONSULTAR           |               |
| OBRAS             | TRAMITES            |               |
| OBRAS             | TRAMITES            |               |
| RENTAS            | CONSULTA DE PREVIOS |               |
| CAJA              | PAGO DE PREVIOS     |               |
| VASO DE LECHE     | EMERENCIJAS         |               |
| CAJA              | PAGO                |               |
| OBRAS             | RECOPILAR - TRAMITE |               |
| RENTA             | CONSULTA            |               |
| SISTOM            | RECOPILAR SIS.      |               |
| OBRAS             | TRAMITES            |               |
| RENTA             | CONSULTA DE PREVIOS |               |
| CAJA              | PAGO DE PREVIOS     |               |
| OBRAS             | CONSULTAR           |               |
| SECRETARIA        | CONSULTAR CITA      |               |
| OBRAS             | CONSULTAR           |               |
| LOGISTICA         | CONSULTAR           |               |
| OBRAS             | TRAMITES            |               |
| RENTAS            | CONSULTAR           |               |
| RENTAS            | CONSULTAR           |               |
| SISTOM            | REQUERIR            |               |
| OBRAS             | TRAMITE             |               |
| ALCALDIA          | CONSULTA            |               |
| RENTAS            | CONSULTAR           |               |
| RENTAS            | CONSULTAR           |               |
| CAJA              | PAGO                |               |
| RENTAS            | CONSULTAR           |               |
| CONTABILIDAD      | CONSULTA            |               |
| PENNA             | CONSULTA            |               |
| VASO DE LECHE     | TRAMITE             |               |
| LOGISTICA         | TRAMITAR            |               |
| OBRAS             | PAGOS               |               |
| OBRAS             | PAGOS DE OBRAS      |               |
| OBRAS             | CONSULTAR           |               |
| RENTAS            | TRAMITAR            |               |
| SISTOM            | RECOPILAR SIS       |               |

| FECHA    | HORA     | D.N.I.    | N  |
|----------|----------|-----------|----|
| 31-10-23 | 11:35 am | 15847864  | 10 |
| 31-10-23 | 11:40 am | 46368294  | 12 |
| 31-10-23 | 11:42 am | 15852061  | 04 |
| 31-10-23 | 2:05 pm  | 60023301  | 14 |
| 31-10-23 | 2:10 pm  | 76864397  | 09 |
| 31-10-23 | 2:13 pm  | 46032963  | 18 |
| 31-10-23 | 2:55 pm  | 40189008  | 17 |
| 31-10-23 | 3:01 pm  | 62242223  | 15 |
| 31-10-23 | 4:35 pm  | 44142263  | 16 |
| 02-11-23 | 8:05 am  | 15203269  | 02 |
| 02-11-23 | 8:20 am  | 15849959  | 04 |
| 02-11-23 | 8:30 am  | 06228340  | 14 |
| 02-11-23 | 8:40 am  | 15702030  | 09 |
| 02-11-23 | 8:50 am  | 70404187  | 15 |
| 02-11-23 | 9:00 am  | 23098360  | 17 |
| 02-11-23 | 9:10 am  | 74370139  | 06 |
| 02-11-23 | 9:15 am  | 15715876  | 04 |
| 02-11-23 | 9:20 am  | 15703923  | 12 |
| 02-11-23 | 9:25 am  | 43584620  | 10 |
| 02-11-23 | 9:30 am  | 72247916  | 02 |
| 02-11-23 | 9:35 am  | 15709456  | 14 |
| 02-11-23 | 9:40 am  | 76864399  | 09 |
| 02-11-23 | 9:45 am  | 46537342  | 15 |
| 02-11-23 | 9:50 am  | 08290810  | 17 |
| 02-11-23 | 10:00 am | 001264707 | 06 |
| 02-11-23 | 10:10 am | 08066124  | 04 |
| 02-11-23 | 10:20 am | 47309995  | 12 |
| 02-11-23 | 10:25 am | 15704031  | 10 |
| 02-11-23 | 10:30 am | 45304519  | 02 |
| 02-11-23 | 10:40 am | 73611606  | 14 |
| 02-11-23 | 10:50 am | 15632648  | 10 |
| 02-11-23 | 11:05 am | 002427154 | 17 |
| 02-11-23 | 11:20 am | 32281807  | 18 |
| 02-11-23 | 12:40 pm | 43394481  | 09 |
| 02-11-23 | 12:50 pm | 15706708  | 02 |
| 02-11-23 | 2:18 pm  | 44331608  | 04 |
| 02-11-23 | 3:43 pm  | 46056851  | 10 |
| 02-11-23 | 3:45 pm  | 00312823  | 02 |
| 02-11-23 | 3:22 pm  | 75197334  | 17 |
| 02-11-23 | 4:00 pm  | 48120722  | 12 |
| 02-11-23 | 4:16 pm  | 70698654  | 06 |
| 02-11-23 | 4:20 pm  | 07023481  | 10 |
| 02-11-23 | 4:24 pm  | 41182810  | 04 |
| 02-11-23 | 4:30 pm  | 46725101  | 17 |

| Nombre y Apellido            |
|------------------------------|
| Jessica Paez Amado           |
| Gian Jairo Chavez Castillo   |
| Eva Muñoz                    |
| Nataly Cruz Camones          |
| Joel Huerto Baltazar         |
| Fortunata Vega               |
| Carlos Ochoa Orozco          |
| Jessica Sudorio Padilla      |
| Eduardo Nula Rundo           |
| Elena Verastegui             |
| Vidal Guispe Rojas           |
| Jose Nito Benavides          |
| Segundo Duran Chamy          |
| Luvores Miranda              |
| Hipolito Valverde            |
| Anoeta Espinoza              |
| Francisco Dominguez          |
| Queenio Osonio               |
| Pilar Espinoza               |
| Angela Melgarejo             |
| Juan Carlo Lara Suarez       |
| Joel Huerto                  |
| Edinson Vergara              |
| Isabel Garcia                |
| Sonia Taboada                |
| Isidora Guinetti             |
| Luis Alejandro Rojas         |
| Lino Hernandez Diaz          |
| Lidia Cardeñas               |
| Haslie Trujillo Guillermo    |
| Juan Dexter Trejo            |
| William Graterol             |
| Jenias Espinoza              |
| Rodrigo Tarazona             |
| Juana Rosales                |
| Jeaneth Melgarejo            |
| Paola Villanueva Saras       |
| Annelys de la Cruz Rodriguez |
| Jesus Cruz Santos            |
| Randy Alejos Perez           |
| Yuly Rojas                   |
| Macal Uaeleo                 |
| Cisa Rosales Nuñez           |
| Ersequiel Flores Sotillo     |

| Áreas            | Tramites             | OBSERVACIONES |
|------------------|----------------------|---------------|
| Defensa civil    | Tramites             |               |
| CAJA             | PAGO PREVIOS         |               |
| RENTA            | CONSULTA PRECIOS     |               |
| Vaso de leche    | TRAMITES             |               |
| Proyecto 9       | TRAMITES             |               |
| SISFOH           | CONSULTAR RESULTADOS |               |
| DEFENSA CIVIL    | CONSULTA             |               |
| DESCRIBO S       | CONSULTA             |               |
| RENTA            | CONSULTA             |               |
| CAJA             | PAGO PRECIOS         |               |
| OBRAS            | TRAMITES             |               |
| RENTAS           | TRAMITES             |               |
| OBRAS            | DOCUMENTOS           |               |
| SECRETARIA       | RECOGER DOCUMENTOS   |               |
| RENTAS           | CONSULTAR            |               |
| OBRAS            | DOCUMENTOS           |               |
| OBRAS            | TRAMITES             |               |
| RENTAS           | TRAMITES             |               |
| RENTA            | CONSULTA PRECIOS     |               |
| OBRAS            | TRAMITES             |               |
| GERENCIA OBRAS   | CONSULTA DE PRECIOS  |               |
| OBRA             | TRAMITES             |               |
| SISFOI           | RECOGER SIS          |               |
| RENTA            | PAGO DE TRIBUTOS     |               |
| OBRAS            | ING. RAUL DIAZ       |               |
| RENTAS           | PAGOS DE PRECIOS     |               |
| RENTA CAJA       | PAGO DE TRIBUTOS     |               |
| RENTAS           | TRAMITES             |               |
| OBRAS            | TRAMITES             |               |
| SISFOH           | RECOGER SIS          |               |
| COACTIVO         | INFORMACION          |               |
| SISFOH           | CAMBIO DE SIS        |               |
| OBRAS            | CONSULTAR            |               |
| OBRAS            | RECOGER DOCUMENTOS   |               |
| LOGISTICA        | TRAMITES             |               |
| SISFOH           | DOCUMENTOS           |               |
| Comunicacion     | CONSULTA             |               |
| logistica        | TRAMITE              |               |
| logistica        | CONSULTA DE PAGO     |               |
| OBRA             | TRAMITES             |               |
| RENTA            | CONSULTA             |               |
| Programa Seables | TRAMITES             |               |
| SECRETARIA       | CONSULTA             |               |
| OBRA             | RECOGER DOCUMENTOS   |               |

| FECHA      | HORA     | D.N.I    | V  | NOMBRE Y APELLIDO       |
|------------|----------|----------|----|-------------------------|
| 02-11-2023 | 4:48 M   | 43685422 | 01 | Delia Huaman Alfaro     |
| 02-11-2023 | 4:53 PM  | 40101792 | 01 | Rocio Rojas Novato      |
| 02-11-2023 | 5:00 PM  | 72659420 | 01 | Fabrice Delgado Rojas   |
| 03-11-23   | 8:00 am  | 21465578 | 01 | Cynthia Blas Aguato     |
| 03-11-23   | 8:10 am  | 70018437 | 01 | Rolando castillo        |
| 03-11-23   | 8:20 am  | 04748389 | 01 | Juan Carlos Coras       |
| 03-11-23   | 8:30 am  | 71004751 | 01 | Joel Ilva Obregon       |
| 03-11-23   | 8:40 am  | 42309795 | 01 | Luis Rojas              |
| 03-11-23   | 8:50 am  | 73902232 | 01 | ESTHER CANTANO GARCIA   |
| 03-11-23   | 9:00 am  | 45152852 | 01 | CARMEN CANTANO          |
| 03-11-23   | 9:05 am  | 15703923 | 01 | EUGENIO OSORIO          |
| 03-11-23   | 9:10 am  | 46877907 | 01 | JUAN CASTILLO           |
| 03-11-23   | 9:20 am  | 45304519 | 01 | LITIA CARDENAS          |
| 03-11-23   | 9:30 am  | 41280697 | 01 | DELISIMA BALOBARCA      |
| 03-11-23   | 9:40 am  | 75494149 | 01 | MARILZA JAVIERZ JIMENEZ |
| 03-11-23   | 9:50 am  | 46263036 | 01 | EVELY MORENO            |
| 03-11-23   | 9:55 am  | 72196029 | 01 | Alexandre Villanov      |
| 03-11-23   | 10:00 am | 15860128 | 01 | Alberto LOPEZ           |
| 03-11-23   | 10:10 am | 15850126 | 01 | JORGE ESPINOZA          |
| 03-11-23   | 10:15 am | 25475352 | 01 | Julieto Napuri          |
| 03-11-23   | 10:30 am | 15447178 | 01 | ERNESTO ESPINOZA        |
| 03-11-23   | 11:30 am | 15672254 | 01 | ARQUIPO MORALES         |
| 03-11-23   | 11:40 am | 15708051 | 01 | Peoro CHANCA ALARCON    |
| 03-11-23   | 11:50 am | 15850392 | 01 | LUORDES ANDRADE         |
| 03-11-23   | 12:00 PM | 42965680 | 01 | MAGALY GAMBIRU          |
| 03-11-23   | 12:10 PM | 15850198 | 01 | Jose Zuzunaga           |
| 03-11-23   | 12:12 PM | 75197334 | 01 | Jesus CRUZ SANTOS       |
| 03-11-23   | 12:15 PM | 40562694 | 01 | Ivan Rosales Cruz       |
| 03-11-23   | 12:30 PM | 76604373 | 01 | Jessy MEDINA            |
| 06-11-23   | 8:00 AM  | 15681538 | 01 | Melecio Boroteo         |
| 06-11-23   | 8:10 am  | 43399481 | 01 | Rodrico TANAZONA        |
| 06-11-23   | 8:15 am  | 15702781 | 01 | Marcelino Antauro       |
| 06-11-23   | 8:20 am  | 48225687 | 01 | Nancy Arce HAGAS        |
| 06-11-23   | 8:22 am  | 44828833 | 01 | ANA JARA                |
| 06-11-23   | 8:25 am  | 10658316 | 01 | Israel ESPINOZA         |
| 06-11-23   | 8:32 am  | 46725101 | 01 | EREMIEL FLORES          |
| 06-11-23   | 9:00 am  | 72014747 | 01 | DINA MORENO ESPANA      |
| 06-11-23   | 9:10 am  | 15748033 | 01 | Jesus DIAZ              |
| 06-11-23   | 9:20 am  | 73851362 | 01 | Estefany Arguino        |
| 06-11-23   | 9:30 am  | 70704187 | 01 | LUORDES MIRANDA         |
| 06-11-23   | 9:45 am  | 41525113 | 01 | Gustavo Tello Jimenez   |
| 06-11-23   | 9:50 am  | 60292113 | 01 | Nelsa SANTIAGO          |
| 06-11-23   | 10:10 am | 46629988 | 01 | Joselin Velosquez       |
| 06-11-23   | 10:20 am | 09601996 | 01 | Amador Boloni           |

| AREAS            | Tramites               | OBSERVACIONES |
|------------------|------------------------|---------------|
| SISFOH           | P. documento           |               |
| SISFOH           | P. documento           |               |
| SISFOH           | Empadronar             |               |
| RENTA            | Inscripcion            |               |
| RENTA            | Tramites               |               |
| Programa Social  | consultar              |               |
| RENTAS           | Tramites               |               |
| Vaso de Leche    | Tramites               |               |
| SISFOH           | Tramites               |               |
| RENTA            | Inscripcion            |               |
| RENTA            | Tramites               |               |
| OBRAS            | consultar              |               |
| RENTAS           | Documentacion          |               |
| RENTAS           | Consulta de Piedad     |               |
| SISFOH           | Consulta previos       |               |
| SECRETARIA-G     | Tramites               |               |
| ALCALDIA         | consultar              |               |
| RENTA            | DEMA documentos        |               |
| OBRAS            | consultar              |               |
| CATASTRO         | Tramites               |               |
| RENTA            | Tramites               |               |
| OBRAS            | Tramites               |               |
| RENTAS           | Tramites               |               |
| Compromiso 1     | consultar              |               |
| OBRAS            | dejar documentos       |               |
| LOGISTICA        | Tramites               |               |
| LOGISTICA        | Tramites               |               |
| Compromiso 1     | Tramites               |               |
| OBRAS            | Tramites               |               |
| OBRAS            | Gerente de obras       |               |
| ALCALDIA         | consultar              |               |
| GERENCIA         | conversion con Alcalde |               |
| OBRAS            | Tramites               |               |
| OBRAS            | Tramites               |               |
| OBRAS            | Tramites               |               |
| SISFOH           | Tramites               |               |
| OBRAS            | recoger sis            |               |
| Vaso de Leche    | Tramites               |               |
| Administracion   | Recobrar Respuestas    |               |
| Recursos Humanos | Tramites               |               |
| SISFOH           | Inscripcion            |               |
| SISFOH           | Actualizar sis         |               |
| LOGISTICA        | TRAMITES               |               |



| Fecha    | Hora     | D.N.I    | N  | Nombre y Apellido         |
|----------|----------|----------|----|---------------------------|
| 06-11-23 | 10:50 am | 33289050 | 14 | LORENZA ARAUJO            |
| 06-11-23 | 11:00 am | 09856453 | 12 | Marcelina CANTE           |
| 06-11-23 | 11:10 am | 43218242 | 04 | MASIEL ALVARADO           |
| 06-11-23 | 11:20 am | 15619912 | 10 | MIGUEL CASHILLO Luna      |
| 06-11-23 | 11:25 am | 15870198 | 11 | JOSE ZUZUNAGA             |
| 06-11-23 | 11:40 am | 43487045 | 18 | JAZMIN SUDUPO ANGLIES     |
| 06-11-23 | 11:50 am | 25437701 | 07 | MANUEL CHANBA             |
| 06-11-23 | 12:05 pm | 15448101 | 06 | VERONICA CORDOVA J.       |
| 06-11-23 | 12:15 pm | 43395481 | 14 | Rodrigo TARAZONA          |
| 06-11-23 | 12:38 pm | 15849883 | 12 | Nelly Angeles             |
| 06-11-23 | 12:34 pm | 15709710 | 04 | Sonia DEL RIO             |
| 06-11-23 | 12:37 pm | 47395221 | 09 | MARILENA ILLAMOSA         |
| 06-11-23 | 1:18 pm  | 43685423 | 17 | Alexander Oyarzun dgo     |
| 06-11-23 | 2:30 pm  | 72659178 | 12 | Melanie Ruiz ABUNTA       |
| 06-11-23 | 2:42 pm  | 32034796 | 14 | maximo telonio Baltazar   |
| 06-11-23 | 2:55 pm  | 41299104 | 01 | Luzia ESPINOZA            |
| 06-11-23 | 3:05 pm  | 15708051 | 10 | Pedro changa pluran       |
| 06-11-23 | 3:20 pm  | 15300440 | 10 | Monica GUERRERO           |
| 06-11-23 | 3:38 pm  | 47782617 | 18 | YUCIT Perez sterula       |
| 06-11-23 | 3:52 pm  | 46056851 | 04 | paola Villanueva          |
| 06-11-23 | 4:02 pm  | 76666725 | 14 | Miguel donja recalado     |
| 06-11-23 | 4:15 pm  | 43399481 | 08 | Rodrigo tarazona          |
| 06-11-23 | 4:25 pm  | 15850198 | 10 | Jose zuzunaga             |
| 06-11-23 | 4:28 pm  | 07301102 | 12 | Jose Caldas               |
| 06-11-23 | 4:32 pm  | 44186525 | 06 | Alicia religioso castillo |
| 06-11-23 | 4:39 pm  | 44580009 | 14 | Johana Bazalae            |
| 06-11-23 | 4:44 pm  | 31928883 | 12 | Ariazela casirre          |
| 06-11-23 | 4:48 pm  | 48437332 | 04 | Fanny Boela               |
| 06-11-23 | 4:53 pm  | 47102332 | 07 | ANGILO SUDUPO             |
| 06-11-23 | 4:57 pm  | 42976479 | 17 | TANIA BAZALAE             |
| 07-11-23 | 8:05 am  | 15678288 | 06 | EDUARDO NUNEZ             |
| 07-11-23 | 8:07 am  | 31921618 | 10 | Brigida DIAZ CAMPO        |
| 07-11-23 | 8:09 am  | 08502217 | 14 | Pedro Ulkiso              |
| 07-11-23 | 8:12 am  | 15470333 | 15 | Jesus Diaz                |
| 07-11-23 | 8:20 am  | 09856455 | 04 | MARCELINA CANTE           |
| 07-11-23 | 8:25 am  | 15862817 | 09 | DANIEL NORECA             |
| 07-11-23 | 8:40 am  | 15707358 |    | Luis PAIRO FERNANDEZ      |
| 07-11-23 | 8:50 am  | 30128457 |    | Silveria OUNAS NOLIO      |
| 07-11-23 | 9:00 am  | 77145111 |    | EDUARDO DE LA CRUZ        |
| 07-11-23 | 9:10 am  | 47623356 |    | Jean FERNANDEZ            |
| 07-11-23 | 9:15 am  | 45116493 |    | ALAN GUERRERO             |
| 07-11-23 | 9:20 am  | 76262829 |    | MARIA BOYA                |
| 07-11-23 | 9:30 am  | 25154655 |    | MARIA VOJAS               |
| 07-11-23 | 10:10 am | 48623470 |    | WPRICELA RUDAS SILVA      |

| Areas              | Tramites             |
|--------------------|----------------------|
| OBRAS              | Documentos           |
| OBRAS              | Tramites             |
| Vaso de leche      | Tramites             |
| DEFENSA CIVIL      | Tramites             |
| OBRAS / REGISTRO   | Tramites             |
| OBRAS              | Tramites             |
| Desarrollo social  | Pension bs           |
| RENTAS             | consultar            |
| OBRAS              |                      |
| CATASTRO           | Recepcion Documentos |
| RENTA              | Tramites             |
| SISFOH             | consultar pasajes    |
| SISFOH             | Recepcion SIS        |
| Caja               | Recepcion SIS        |
| Secretaria general | Pago                 |
| OBRAS              | Consulta             |
| OBRAS              | Tramite              |
| SISFOH             | Consulta             |
| Desarrollo         | Recepcion SIS        |
| Acto Social        | Financ               |
| SISFOH             | Consulta             |
| OBRAS              | Recepcion SIS        |
| OBRAS              | Recepcion Documentos |
| RENTAS             | Consulta             |
| SISFOH             | Consulta             |
| Vaso de leche      | Recepcion SIS        |
| Vaso de leche      | Recepcion Documento  |
| Caja               | Recepcion documentos |
| LOGISTICA          | Tramites             |
| Compras            | Recepcion            |
| OBRAS              | consultar            |
| SISFOH             | Tramites             |
| RENTA              | Consulta Pasos       |
| OBRAS              | consultar            |
| OBRAS              | Tramites             |
| RENTA              | Tramites             |
| SISFOH             | consultar            |
| CAJA               | Recepcion SIS        |
| OBRAS              | PAGOS                |
| OBRAS              | Tramites             |
| SISFOH             | Tramites             |
| SISFOH             | Recepcion SIS        |
| RENTAS             | Actualizar SIS       |
|                    | Tramites             |

| FECHA    | HORA     | DNI       | V  | NOMBRE Y APELLIDO          |
|----------|----------|-----------|----|----------------------------|
| 07-11-23 | 10:13 am | 47422569  | 19 | WENDY NÚÑEZ PINTO          |
| 07-11-23 | 10:15 am | 15707888  | 10 | CARMEN ROSA PINTO CASTA    |
| 07-11-23 | 10:16 am | 15705294  | 11 | RAUL TABOADA COBATOR       |
| 07-11-23 | 10:18 am | 47063326  | 02 | PIRELLA HEREDIA ZURIGA     |
| 07-11-23 | 10:20 a  | 10652335  | 06 | MIRTHASURAZ KALYPTO        |
| 07-11-23 | 10:22 a  | 47102132  | 07 | ANGELO LUIZ CABANILLAS     |
| 07-11-23 | 10:40 am | 15847885  | 12 | NELLY ANGÉLES              |
| 07-11-23 | 10:50 am | 76744467  | 10 | RUBI ABRILINO              |
| 07-11-23 | 10:50 am | 15702030  | 14 | SEGUNDO DURAN ORAMAY       |
| 07-11-23 | 11:00 am | 47533843  | 15 | Florella Valvieso          |
| 07-11-23 | 11:35 am | 20079852  | 17 | JUAN SOTO VILLARROEL       |
| 07-11-23 | 11:48 am | 47159756  | 04 | GRIBEL ROJAS Villavicencio |
| 07-11-23 | 12:10 pm | 74630637  | 02 | JUDITH Serrano Leon        |
| 07-11-23 | 2:16 pm  | 07603951  | 06 | OSCAR RODRIGUEZ RIVERA     |
| 07-11-23 | 2:30 pm  | 09601726  | 09 | AMANDOR BOTTANI LVAZ       |
| 07-11-23 | 2:35 pm  | 15705404  | 11 | ROQUELA SANCHEZ DE ALARIN  |
| 07-11-23 | 3:03 pm  | 46513458  | 12 | JUAN MARTINEZ RAMOS        |
| 07-11-23 | 3:30 pm  | 47623556  | 03 | JEAN FERNANDEZ HERAZO      |
| 07-11-23 | 3:43 pm  | 70837753  | 10 | JOSSELYN BORGES BOEJA      |
| 07-11-23 | 3:50 pm  | 41882369  | 15 | ANA MARQUEZ                |
| 07-11-23 | 4:05 pm  | 15700051  | 06 | PEDRO CHUNGA ALONSO        |
| 07-11-23 | 4:27 pm  | 42238329  | 12 | ANTONIO ABILA VALDEBANO    |
| 07-11-23 | 4:41 pm  | 06228540  | 15 | JOSE NETO BENAVIDES        |
| 07-11-23 | 4:52 pm  | 06010272  | 14 | OSWALDO SILVA ZAPATA       |
| 08-11-23 | 8:10 am  | 09614997  | 02 | Raul Lara                  |
| 08-11-23 | 8:20 am  | 15702719  | 06 | JUAN CARLOS SANTOIME       |
| 08-11-23 | 8:30 am  | 15764910  | 07 | MABEL ESPINOZA             |
| 08-11-23 | 8:35 am  | 43934628  | 12 | KARINA LOZA                |
| 08-11-23 | 8:50 am  | 72247916  | 10 | ANGELA MELGAREJO           |
| 08-11-23 | 9:05 am  | 47623556  | 14 | JEAN FERNANDEZ HERNANDEZ   |
| 08-11-23 | 9:15 am  | 48225687  | 14 | Nancy Arce HAGAS           |
| 08-11-23 | 9:20 am  | 40531447  | 04 | JUAN ADONAGUE BORJA        |
| 08-11-23 | 9:30 am  | 15708051  | 15 | PEDRO CHANCA ALARIN        |
| 08-11-23 | 9:50 am  | 15709449  | 06 | CARLOS LEON                |
| 08-11-23 | 11:00 AM | 15849766  | 02 | MANUEL MEJIA               |
| 08-11-23 | 11:30 am | 15863330  | 12 | CARLOS LAZARILLO           |
| 08-11-23 | 11:40 am | 46280770  | 14 | SHIRLEY GONZALEZ           |
| 08-11-23 | 11:50 am | 15847885  | 10 | Nelly Angeles              |
| 08-11-23 | 12:20 pm | 75193334  | 17 | JESUS CRUZ SANTOS          |
| 08-11-23 | 12:30 pm | 44457654  | 02 | Luis obregon Arquinigo     |
| 08-11-23 | 1:50 pm  | 76864897  | 07 | JOEL HUERTAS               |
| 08-11-23 | 2:10 pm  | 07503036  | 10 | GILVERNO VASQUEZ ROJAS     |
| 08-11-23 | 2:11 pm  | 15609718  | 17 | Juan Betuites Montalvo     |
| 08-11-23 | 2:15 pm  | 062427154 | 02 | William BRATERO            |

| AREAS              | Tramites           | OBSERVACIONES |
|--------------------|--------------------|---------------|
| Vaso de Leche      | Recoger leche      |               |
| ALCALDIA           | Tramites           |               |
| AL CAL DIA         | Tramites           |               |
| PROG. SOCIALES     | Tramites           |               |
| CONTABILIDAD       | Tramites           |               |
| RENTA              | Tramites           |               |
| Vaso de Leche      | Tramites           |               |
| Vaso de Leche      | Tramites           |               |
| OBRAS              | Tramites           |               |
| SISFOH             | Tramites           |               |
| P.Y.M.             | Tramites           |               |
| Vaso de Leche      | Tramites           |               |
| SISFOH             | Recoger SIS        |               |
| OBRAS              | Tramites           |               |
| logistica          | Consulta           |               |
| DEFENSA CIVIL      | Consulta           |               |
| contabilidad       | Consulta           |               |
| OBRAS              | Recoger documento  |               |
| RENTA              | Tramites           |               |
| RENTA              | Tramites           |               |
| OBRAS              | Consulta           |               |
| Vaso de Leche      | Tramite            |               |
| RENTAS             | Tramite            |               |
| RENTA              | Tramite            |               |
| OBRAS              | Tramite            |               |
| RENTAS             | Tramite            |               |
| REGISTRO CIVIL     | Tramites           |               |
| OBRAS              | Documentos         |               |
| OBRAS              | Tramites           |               |
| OBRAS              | Tramites           |               |
| OBRAS              | Tramites           |               |
| Berencia G         | Tramites           |               |
| RENTA              | Tramites           |               |
| OBRAS              | Tramites           |               |
| OBRAS              | Recoger documentos |               |
| RENTAS             | Consulta           |               |
| Fiscalizacion      | Tramites           |               |
| Destruccion social | Tramites           |               |
| RENTAS             | Lic. Taluna        |               |
| LOGISTICA          | Consulta           |               |
| CIVIL              | Consulta de pago   |               |
| OBRAS              | Pago de predios    |               |
| DEFENSA CIVIL      | Tramites           |               |
| OBRAS              | Tramite            |               |
| SISFOH             | Consulta           |               |
| SISFOH             | Inscripcion        |               |

| FECHA    | HORA     | O. N. T. | V  | NOMBRE Y APELLIDO        |
|----------|----------|----------|----|--------------------------|
| 08-11-23 | 2:37 pm  | 80483771 | 04 | KARINA MILA HERNANDEZ    |
| 08-11-23 | 2:38 pm  | 70837753 | 10 | JOSSELYN BOGANS BOGANS   |
| 08-11-23 | 3:09 pm  | 75008806 | 08 | JULIO DIAZ DELGADO       |
| 08-11-23 | 3:34 pm  | 10664128 | 13 | MONICA CHAMPIN CABELGUEN |
| 08-11-23 | 3:57 pm  | 15708051 | 08 | PEDEO CHANGA ALANOS      |
| 08-11-23 | 4:03 pm  | 42767233 | 12 | MARCOZ RUBEN BENCOSU     |
| 08-11-23 | 4:12 pm  | 7247916  | 09 | ANGELA REIGORGA          |
| 08-11-23 | 4:24 pm  | 77272016 | 04 | DAVSY MUÑOZ ALBORANOS    |
| 08-11-23 | 4:30 pm  | 31833620 | 17 | TOLENTINO PEÑA           |
| 08-11-23 | 4:36 pm  | 46725101 | 10 | ERZQUEL FLORES SANCHEZ   |
| 08-11-23 | 4:42 pm  | 40189008 | 10 | CARLOS OBESO ORDOÑEZ     |
| 08-11-23 | 4:46 pm  | 15708474 | 04 | CARLOS SEGARRA           |
| 08-11-23 | 4:49 pm  | 76604373 | 09 | JAYSOI MEDINA ESPINOSA   |
| 08-11-23 | 4:55 pm  | 45100500 | 10 | MARCELO MARCOS CASIMIRO  |
| 08-11-23 | 8:00 am  | 32281804 | 10 | TOMAS ESPINOZA           |
| 09-11-23 | 8:02 am  | 15862915 | 10 | MARIO BLAS               |
| 09-11-23 | 8:10 am  | 15709549 | 14 | RENE WETZEL MORENO       |
| 09-11-23 | 8:15 am  | 06010272 | 02 | OSWALDO SILVA ZAPATA     |
| 09-11-23 | 8:20 am  | 71122355 | 06 | RUBI DOMINGUEZ           |
| 09-11-23 | 8:30 am  | 75247283 | 09 | OLINDA MORALES           |
| 09-11-23 | 8:42 am  | 40120222 | 12 | ALEJOS PEREZ             |
| 09-11-23 | 9:05 am  | 47599855 | 10 | MERY CARPIO FLORES       |
| 09-11-23 | 9:10 am  | 15702719 | 04 | JUAN SANTOME             |
| 09-11-23 | 9:30 am  | 45116493 | 17 | ALAN GUERRERO            |
| 09-11-23 | 9:40 am  | 06228540 | 10 | JOSÉ NETO                |
| 09-11-23 | 9:50 am  | 15713365 | 10 | FELICIANO JARA           |
| 09-11-23 | 9:51 am  | 46513458 | 02 | JUAN MARTINEZ            |
| 09-11-23 | 10:00 am | 15702030 | 06 | SECUNDO DURAN            |
| 09-11-23 | 10:03 am | 09601996 | 09 | Amado BOTONI             |
| 09-11-23 | 10:05 am | 15866913 | 12 | William VAREAS           |
| 09-11-23 | 10:07 am | 46343942 | 15 | MAGDALONA MUÑOZ          |
| 09-11-23 | 10:15 am | 15850126 | 04 | Jorge Espinoza           |
| 09-11-23 | 10:20 am | 46775621 | 17 | Reyna castillo           |
| 09-11-23 | 10:40 am | 80287720 | 10 | Silvano ostos Muñoz      |
| 09-11-23 | 10:42 am | 23098619 | 14 | Amado MELGAREJO          |
| 09-11-23 | 10:50 am | 44828833 | 02 | Ana JARA                 |
| 09-11-23 | 11:00 am | 15678770 | 06 | Florian REYES            |
| 09-11-23 | 11:05 am | 43923645 | 09 | DAVID RONDON             |
| 09-11-23 | 11:15 am | 10668571 | 12 | Amparo BRZILAR           |
| 09-11-23 | 11:20 am | 15859353 | 15 | Aurelio CUEVA            |
| 09-11-23 | 11:50 am | 81812139 | 04 | Antonio PAREDES FONG     |
| 09-11-23 | 2:09 pm  | 78971177 | 02 | Jenifer inocente palma   |
| 09-11-23 | 2:20 pm  | 15704948 | 17 | Jorge CHANGA FONG        |
| 09-11-23 | 2:31 pm  | 15709549 | 06 | RENE BEE                 |

| FRENTO          |  | DESCRIPCIONES     |  |
|-----------------|--|-------------------|--|
| OBENS           |  | trámite           |  |
| OBENS           |  | trámite           |  |
| Rentas          |  | Consulta          |  |
| OBENS           |  | Consulta          |  |
| OBENS           |  | Consulta          |  |
| Renta           |  | Pago              |  |
| OBENS           |  | trámite           |  |
| Catastro        |  | trámite           |  |
| Renta           |  | Pago              |  |
| Rentas          |  | trámite           |  |
| OBENS           |  | Cargos llaves     |  |
| OBENS           |  | consulta          |  |
| Vaso de leche   |  | Encoger piedra    |  |
| Vaso de leche   |  | Consulta          |  |
| OBENS           |  | trámite           |  |
| OBENS           |  | trámite           |  |
| Logistica       |  | Consulta de PAGO  |  |
| Rentas          |  | trámite           |  |
| RENTE           |  | trámite           |  |
| Vaso de Leche   |  | Consultar         |  |
| OBENS           |  | trámite           |  |
| RENTE           |  | trámite           |  |
| RENTE           |  | trámite           |  |
| OBENS           |  | trámite           |  |
| GERENTE RENTA   |  | Documentos        |  |
| RENTE           |  | trámite           |  |
| CONTABILIDAD    |  | trámite           |  |
| OBENS           |  | trámite           |  |
| OBENS           |  | JNE NORABONA      |  |
| OBENS           |  | trámite           |  |
| DEFENSA CIVIL   |  | trámite           |  |
| RENTE           |  | trámite           |  |
| VASO DE LECHE   |  | Empadronamiento   |  |
| RENTE           |  | trámite           |  |
| RENTE           |  | Consulta de PAGO  |  |
| OBENS           |  | Consulta de Docum |  |
| AREA DE TRANSP. |  | trámite           |  |
| OBENS           |  | trámite           |  |
| RENTE           |  | Consulta          |  |
| RENTE           |  | trámite           |  |
| OBENS           |  | Jorge Oswiel      |  |
| SISFON          |  | trámite           |  |
| SISFON          |  | trámite           |  |
| Teoría          |  | Consulta          |  |

"La mejor forma de predecir el futuro es crearlo" - Abraham Lincoln.

| FECHA      | HORA     | D.N.I    | V  | NOMBRE Y APELLIDO         |
|------------|----------|----------|----|---------------------------|
| 09-11-2023 | 2:43 PM  | 8008255  |    | Eugenio Chaves Palma      |
| 09-11-2023 | 2:55 PM  | 15701070 |    | Maria Ortiz Barja         |
| 09-11-2023 | 3:05 PM  | 41533439 |    | Vasquez Pajuela Ingrid    |
| 09-11-23   | 3:18 PM  | 76656929 |    | Ebe Cruzado Espinoza      |
| 09-11-23   | 3:28 PM  | 72247916 |    | Angela Hilgarejo          |
| 09-11-23   | 3:43 PM  | 70398926 |    | Milenka Caceres           |
| 09-11-23   | 3:53 PM  | 73197334 |    | Jesus Cruz Santos         |
| 09-11-23   | 4:09 PM  | 72472739 |    | Natalia Obstinque Pardo   |
| 09-11-23   | 4:13 PM  | 42767233 |    | Marcelo Micael Bendezu    |
| 09-11-23   | 4:26 PM  | 75367658 |    | Luz Huerta Asencios       |
| 09-11-23   | 4:34 PM  | 14079058 |    | Yolanda Polo              |
| 09-11-23   | 4:38 PM  | 08869147 |    | Luis Alvarez Lobato       |
| 09-11-23   | 4:46 PM  | 44226709 |    | Eva Sanchez Rojas         |
| 09-11-23   | 4:51 PM  | 77290677 |    | Geonni Torres Rojas       |
| 09-11-23   | 4:57 PM  | 42125385 |    | Javier Sarmiento Ruiz     |
| 10-11-23   | 8:00 AM  | 15701030 | 04 | SEGUNDO DURAN             |
| 10-11-23   | 8:20 AM  | 32002548 | 10 | TANIA FARRAZONA           |
| 10-11-23   | 8:30 AM  | 44131488 | 02 | Nancy Bautista            |
| 10-11-23   | 8:40 AM  | 32266968 | 17 | MARCELO HUERTA            |
| 10-11-23   | 8:50 AM  | 45304519 | 06 | LITIA CARDENAS            |
| 10-11-23   | 9:00 AM  | 75674866 | 12 | MERYL FLORENCIA           |
| 10-11-23   | 9:05 AM  | 09614972 | 09 | RAUL LARA                 |
| 10-11-23   | 9:10 AM  | 15449178 | 15 | ERNESTO ESPINOZA          |
| 10-11-23   | 9:20 AM  | 73611577 | 24 | DANIELA ZARUJO            |
| 10-11-23   | 9:30 AM  | 42521114 | 04 | ROSA MASO                 |
| 10-11-23   | 9:45 AM  | 45116493 | 10 | ALAN GUERRERO             |
| 10-11-23   | 9:50 AM  | 31630253 | 02 | VICTOR ROMERO             |
| 10-11-23   | 10:00 AM | 40127054 | 15 | FRANCISCO PIZARRA         |
| 10-11-23   | 10:03 AM | 76779773 | 06 | RUTH ECHEVARRIA           |
| 10-11-23   | 10:05 AM | 15851026 | 12 | INDIRA OLIVA              |
| 10-11-23   | 10:08 AM | 71000231 | 09 | NAIDA VEGA                |
| 10-11-23   | 10:12 AM | 7447320  | 12 | PROSPERO SANCHEZ          |
| 10-11-23   | 10:30 AM | 41305496 | 14 | ALVARO TRASEBURU          |
| 10-11-23   | 11:20 AM | 44253497 | 04 | AMONEA PAZ                |
| 10-11-23   | 11:35 AM | 22497338 | 10 | MIRIAM BETERA             |
| 10-11-23   | 11:40 AM | 46923414 | 02 | OSCAR VARGAS              |
| 10-11-23   | 12:30 PM | 75197334 | 12 | JESUS CRUZ SANTOS         |
| 10-11-23   | 2:18 PM  | 15612086 | 08 | WALTER ROZO GONZALEZ      |
| 10-11-23   | 2:41 PM  | 73197334 | 12 | JESUS CRUZ SANTOS         |
| 10-11-23   | 2:44 PM  | 15706207 | 04 | GABRIEL ROZO ESPINO       |
| 10-11-23   | 2:56 PM  | 28098989 | 09 | DEBORA OLGA MACHO DE V    |
| 10-11-23   | 3:10 PM  | 44777835 | 12 | CAELAS CRISPIN VILLANUEVA |
| 10-11-23   | 3:20 PM  | 73487045 | 02 | JAZMIN SUCUPE ANGELES     |
| 10-11-23   | 3:27 PM  | 06010272 | 15 | OSWALDO SILVA ZAPATA      |

| OBRAS              | TRAMITES              | CONSERVACIONES |
|--------------------|-----------------------|----------------|
| Vaso de leche      | Consultar             |                |
| SISFOH             | Recoger documentos    |                |
| Catastro           | Recoger documentos    |                |
| Desarrollo         | Consulta previa       |                |
| Renta              | Pago                  |                |
| Vaso de leche      | Consulta              |                |
| Logistica          | Consulta de pago      |                |
| SISFOH             | tramite               |                |
| Renta              | Pago                  |                |
| Vaso de leche      | Consultar sobre datos |                |
| Desarrollo         | Consulta              |                |
| Renta              | Consulta              |                |
| SISFOH             | Recoger documentos    |                |
| Renta              | Consulta              |                |
| OBRAS              | Recoger documentos    |                |
| Vaso de leche      | Tramites              |                |
| Renta              | recogen documentos    |                |
| OBRAS              | Tramites              |                |
| SISFOH             | consulta de previa    |                |
| OBRAS              | Tramites              |                |
| Catastro           | Recoger SIS           |                |
| OBRAS              | Tramites              |                |
| Logistica          | Tramites              |                |
| OBRAS              | documentos            |                |
| SISFOH             | Tramites              |                |
| Vaso de leche      | Recogen SIS           |                |
| Renta              | Tramites              |                |
| SISFOH             | documentos            |                |
| Catastro           | Descripción           |                |
| OBRAS              | documentos            |                |
| Administración     | Pagos Previos         |                |
| OBRAS              | documentos            |                |
| Renta              | Tramites              |                |
| Logistica          | Pago de Impuesto      |                |
| Renta              | documentos            |                |
| Logistica          | Consulta              |                |
| Desarrollo General | Consulta              |                |
| Defensa Civil      | Consulta              |                |
| SISFOH             | Consulta              |                |
| Catastro           | Tramite               |                |
| Renta              | Consulta              |                |
|                    | Tramites              |                |



| FECHA    | HORA     | D.N.I    | N  | NOMBRE Y APELLIDOS        |
|----------|----------|----------|----|---------------------------|
| 10-11-23 | 3:55 PM  | 73520530 | 04 | milagros parlos           |
| 10-11-23 | 4:48 PM  | 06208549 | 04 | Josefina BARRALES         |
| 10-11-23 | 3:59 PM  | 75702121 | 18 | Juana Napier              |
| 10-11-23 | 4:07 PM  | 47837706 | 04 | Angela Blas               |
| 10-11-23 | 4:25 PM  | 32094796 | 12 | MARCO CALERIO PATA        |
| 10-11-23 | 4:36 PM  | 71350930 | 07 | Alexandra Baeza           |
| 10-11-23 | 4:44 PM  | 41582799 | 06 | Cecilia Camila Villacorta |
| 10-11-23 | 4:50 PM  | 89045923 | 12 | Netecia Quintana Brito    |
| 13-11-23 | 8:00 AM  | 46597667 | 04 | Judi Julia                |
| 13-11-23 | 8:05 AM  | 47570244 | 04 | Russell curo Izquierdo    |
| 13-11-23 | 8:07 AM  | 75609638 | 18 | Gracia Chuki Chama        |
| 13-11-23 | 8:10 AM  | 24377302 | 18 | Kuis Zapata Villanar      |
| 13-11-23 | 8:15 AM  | 08560812 | 06 | Manuel Carrera Rojas      |
| 13-11-23 | 8:18 AM  | 15673288 | 12 | EDUARDO NUNEZ             |
| 13-11-23 | 8:20 AM  | 77793493 | 14 | CLARA SILVA MARTIN        |
| 13-11-23 | 8:22 AM  | 44693749 | 10 | Primitiva Vega Tacca      |
| 13-11-23 | 8:28 AM  | 15840279 | 02 | Miguel Paolla Aparicio    |
| 13-11-23 | 8:26 AM  | 15707561 | 09 | Juana Huerta              |
| 13-11-23 | 8:28 AM  | 41241807 | 04 | Tony Salinas              |
| 13-11-23 | 8:28 AM  | 09856455 | 15 | MARCELYNA CANTE           |
| 13-11-23 | 8:32 AM  | 45506523 | 17 | Rafael Palomino           |
| 13-11-23 | 12:20 AM | 77568543 | 06 | Marielena MENDOZA         |
| 13-11-23 | 2:20 PM  | 43957724 | 04 | ADRIANA ESPINOZA CUEVA    |
| 13-11-23 | 2:35 PM  | 15817570 | 14 | DAVID CONDOR LOPEZ        |
| 13-11-23 | 3:07 PM  | 48475470 | 17 | OLIMPIA SUAREZ FERRAZ     |
| 13-11-23 | 3:25 PM  | 46905018 | 04 | PERFETA JARAMILLO MARIN   |
| 13-11-23 | 3:31 PM  | 15708497 | 15 | CIARA PUECO RANTES        |
| 13-11-23 | 3:40 PM  | 45767046 | 06 | SILVIA CUSTALGO           |
| 13-11-23 | 3:55 PM  | 42767033 | 12 | MARCOS MILAN BONDREZU     |
| 13-11-23 | 4:02 PM  | 15708030 | 02 | SEGUNDO ALVARO CHANAY     |
| 13-11-23 | 4:16 PM  | 44929510 | 04 | MANZUETA CITRILLA         |
| 13-11-23 | 4:23 PM  | 71122355 | 18 | Rubi Dominguez            |
| 13-11-23 | 4:31 PM  | 40232111 | 18 | Fabiola Waman Duran       |
| 13-11-23 | 4:36 PM  | 62135570 | 12 | ELI HANAS CHACAN          |
| 13-11-23 | 4:40 PM  | 07403951 | 09 | OSCAR RODRIGUEZ RIVERA    |
| 13-11-23 | 4:48 PM  | 48368531 | 04 | MELGAREJO REYES ELVIRA    |
| 13-11-23 | 4:50 PM  | 47102634 |    | Nancy Huacanca            |
| 13-11-23 | 4:55 PM  | 47668648 |    | Moises Jara               |
| 13-11-23 |          |          |    |                           |
| 13-11-23 |          |          |    |                           |
| 13-11-23 |          |          |    |                           |
| 13-11-23 |          |          |    |                           |
| 13-11-23 |          |          |    |                           |
| 13-11-23 |          |          |    |                           |
| 13-11-23 |          |          |    |                           |
| 13-11-23 |          |          |    |                           |
| 13-11-23 |          |          |    |                           |

| AGENCIAS           | TRAMITES           | OBSERVACIONES |
|--------------------|--------------------|---------------|
| OBENS              | Tramite            |               |
| RENTA              | Tramite            |               |
| RENTA              | Pago Puntos        |               |
| DEFENSA CIVIL      | CONSULTA           |               |
| SECRETARIA GENERAL | CONSULTA           |               |
| DEFENSA CIVIL      | CONSULTA           |               |
| SISFOH             | CONSULTA           |               |
| OBENS              | CONSULTA           |               |
| SISFOH             | RECOBRO SIS        |               |
| RENTA              | CONSULTA DE PUNTOS |               |
| LOGISTICA          | TRAMITES           |               |
| LOGISTICA          | TRAMITES           |               |
| RENTA              | CONSULTA DE PUNTOS |               |
| RENTA              | CONSULTA DE PUNTOS |               |
| VASO DE LECHE      | TRAMITES           |               |
| SISFOH             | RECOBRO SIS        |               |
| OBENS              | DOCUMENTOS         |               |
| CAJA               | PAGO DE AUTORELIZA |               |
| RENTA              | TRAMITES           |               |
| OBENS              | TRAMITES           |               |
| SISFOH             | RECOBRO SIS        |               |
| VASO DE LECHE      | TRAMITES           |               |
| SISFOH             | TRAMITES           |               |
| OBENS              | CONSULTA           |               |
| SISFOH             | CONSULTA           |               |
| OBENS              | TRAMITES           |               |
| OBENS              | PAGO               |               |
| OBENS              | CONSULTA           |               |
| RENTAS             | CONSULTA           |               |
| OBENS              | TRAMITE            |               |
| VASO DE LECHE      | CONSULTA           |               |
| RENTA              | CONSULTA           |               |
| OBENS              | ENTREGA DOCUMENTO  |               |
| DEFENSA CIVIL      | ENTREGA DOCUMENTO  |               |
| RENTAS             | TRAMITES           |               |
| SISFOH             | PAGO               |               |
| DEFENSA CIVIL      | CONSULTA           |               |
| DEFENSA CIVIL      | CONSULTA           |               |



| FECHA    | HORA     | D.N.I.   | V  | NOMBRE Y APELLIDOS        |
|----------|----------|----------|----|---------------------------|
| 15-11-23 | 8:05 am  | 15200940 | 02 | Enrique Ocasio            |
| 15-11-23 | 8:10 am  | 94524727 | 02 | Delia MADRUGA             |
| 15-11-23 | 8:20 am  | 40726022 | 04 | Yolanda Malqui            |
| 15-11-23 | 8:30 am  | 40167779 | 10 | Maria SANTOS              |
| 15-11-23 | 8:40 am  | 15693543 | 12 | Orlando Ramirez           |
| 15-11-23 | 8:50 am  | 32276042 | 14 | Dionicio CERNA            |
| 15-11-23 | 9:00 am  | 09928841 | 17 | JOSE DEL VALLE            |
| 15-11-23 | 9:05 am  | 46905018 | 18 | Jhon Jaramillo            |
| 15-11-23 | 9:10 am  | 44828853 | 02 | Ana Jara                  |
| 15-11-23 | 9:15 am  | 31649894 | 09 | América VASQUEZ           |
| 15-11-23 | 9:20 am  | 72247916 | 06 | ANGELA Melgarejo          |
| 15-11-23 | 9:25 am  | 20683724 | 04 | Justina Masari            |
| 15-11-23 | 9:28 am  | 06228440 | 10 | JOSE NETO Benavides       |
| 15-11-23 | 9:30 am  | 43156311 | 12 | Junior MEZA MAURICIO      |
| 15-11-23 | 9:35 am  | 60025534 | 14 | Milagros CORREA           |
| 15-11-23 | 9:37 am  | 47440356 | 17 | MANUELA CIPRIANO          |
| 15-11-23 | 9:42 am  | 43906867 | 18 | BOGUELA VALASTRUC         |
| 15-11-23 | 9:45 am  | 41459279 | 02 | ROSEMIRA RIVERA           |
| 15-11-23 | 9:48 am  | 40101482 | 09 | Katia Molina              |
| 15-11-23 | 9:55 am  | 45745376 | 06 | LINA CABILLO              |
| 15-11-23 | 10:00 am | 09614997 | 04 | PAUL CASTRO BARRA         |
| 15-11-23 | 10:10 am | 45601772 | 10 | Alicia HIDALGO            |
| 15-11-23 | 10:17 am | 74606294 | 12 | JMER FLORES GARRY         |
| 15-11-23 | 10:30 am | 46827822 | 14 | Cecilia ROSALES CONCHA    |
| 15-11-23 | 11:00 am | 15850345 | 17 | ZULIS SANDOZ              |
| 15-11-23 | 11:50 am | 15847733 | 18 | Manfred RIGUAS            |
| 15-11-23 | 11:55 am | 25862064 | 02 | DAVID NAVEDA              |
| 15-11-23 | 2:20 pm  | 22445445 | 09 | Tiritea Ocarate Celestina |
| 15-11-23 | 2:40 pm  | 75197534 | 12 | Jesús CRUZ SANTOS         |
| 15-11-23 | 3:00 pm  | 15681538 | 10 | Melecia Omatea            |
| 15-11-23 | 3:25 pm  | 72247916 | 18 | Angela Melgarejo          |
| 15-11-23 | 3:30 pm  | 21562654 | 06 | Pariona Jorpi             |
| 15-11-23 | 3:37 pm  | 15706083 | 14 | teogemes Rolo Trujillo    |
| 15-11-23 | 3:45 pm  | 47989055 | 09 | Violeta Siquet Scarfina   |
| 15-11-23 | 4:01 pm  | 41390447 | 15 | Julio Ariza Camara        |
| 15-11-23 | 4:12 pm  | 25407968 | 12 | Manuel HUARNIZ            |
| 15-11-23 | 4:25 pm  | 15848254 | 10 | Flore Aytunes Pineda      |
| 15-11-23 | 4:31 pm  | 04814864 | 02 | José Custamante           |
| 15-11-23 | 4:35 pm  | 15595729 | 09 | Gilmar Susa UGALDE        |
| 15-11-23 | 4:39 pm  | 44495382 | 09 | Maria Carrejas Soana      |
| 15-11-23 | 4:44 pm  | 77300282 | 17 | Isolina Puzza PENAIZA     |
| 15-11-23 | 4:49 pm  | 72002547 | 10 | FANIA TANCORUA            |
| 15-11-23 | 4:53 pm  | 47770744 | 02 | Julio Medina ANITA        |

| AREAS         | TRAMITES           | CONSEJERIAS |
|---------------|--------------------|-------------|
| Pensión 65    | Documentos         |             |
| Vaso de leche | consulta           |             |
| RENTA         | documentos         |             |
| LOGISTICA     | documentos         |             |
| RENTA         | Tramites           |             |
| RENTA         | documentos         |             |
| GERENCIA - G  | Gr: Sanchez        |             |
| OBRAS         | tramites de paises |             |
| OBRAS         | tramites           |             |
| SISFOH        | Programa antes     |             |
| OBRAS         | recoger documentos |             |
| SISFOH        | Actualizar SIS     |             |
| RENTAS        | Tramites           |             |
| FISCALIZACIÓN | documentos         |             |
| SISFOH        | Inscripción        |             |
| OBRAS         | RECEBER Titulo     |             |
| OBRAS         | RECEBER Titulo     |             |
| OBRAS         | RECEBER Titulo     |             |
| COBANURA      | documentos de paco |             |
| RENTA         | Tramites           |             |
| OBRAS         | Tramites           |             |
| OBRAS         | documentos         |             |
| OBRAS         | Tramites           |             |
| RENTA         | Tramites           |             |
| LOGISTICA     | Tramites           |             |
| RENTA         | Tramites           |             |
| DEFENSA CIVIL | Jos: MARTIN        |             |
| OBRA          | Tramites           |             |
| logistica     | consulta           |             |
| SECRETARIA    | Pago               |             |
| OBRA          | CONSULTA           |             |
| RENTA         | Tramite            |             |
| RENTA         | Pago               |             |
| RENTA         | Tramites           |             |
| OBRA          | Tramites           |             |
| RENTA         | Pago y recoger. D  |             |
| RENTA         | Pago               |             |
| RENTA         | Pago Predio        |             |
| OBRA          | consulta           |             |
| LEGAL         | Consulta           |             |
| ALCALDIA      | Consulta           |             |
| CAJA          | Pago               |             |
| OBRA          | Re documento       |             |
| RENTA         | Pago Predio        |             |

| FECHA    | HORA    | D.N.I.    | V  | NOMBRE Y APELLIDOS         |
|----------|---------|-----------|----|----------------------------|
| 16-11-23 | 8:05am  | 73871300  | 02 | MARCO GILDA PIÑEL          |
| 16-11-23 | 8:05am  | 42669431  | 04 | MARSON DEVIANT             |
| 16-11-23 | 8:13am  | 41314808  | 06 | SARA MALA                  |
| 16-11-23 | 9:05am  | 45727046  | 10 | SINIA JALAYCO              |
| 16-11-23 | 9:08am  | 45679517  | 12 | LINA POZO OTTEGA           |
| 16-11-23 | 9:15am  | 06228540  | 14 | JOSE NETO                  |
| 16-11-23 | 9:20am  | 09601796  | 16 | AMADOR BATON               |
| 16-11-23 | 9:24am  | 15866913  | 18 | WILLIAM VARELA             |
| 16-11-23 | 9:28am  | 73468950  | 18 | DAYLI RAMOS                |
| 16-11-23 | 9:33am  | 002754231 | 02 | EMILIE DELVALE HERRERA     |
| 16-11-23 | 9:42am  | 73873861  | 04 | GREGORIO RUIZ PIZARRA      |
| 16-11-23 | 9:50am  | 48519023  | 06 | FANY RIVIAN HERRERA        |
| 16-11-23 | 10:00am | 44999523  | 04 | ANA IRUAN VENTURA          |
| 16-11-23 | 10:05am | 44490542  | 10 | RIBER ROSALES MONTES       |
| 16-11-23 | 10:10am | 70988654  | 12 | JULIA ROSAS TOPA           |
| 16-11-23 | 10:25am | 42892796  | 14 | PATRICIA BAZA              |
| 16-11-23 | 10:40am | 46572199  | 16 | GLORIA ALVA HUANCHACA      |
| 16-11-23 | 10:40am | 12603036  | 18 | GUADALUPE BARRERA          |
| 16-11-23 | 11:00am | 22758892  | 02 | ALFREDO HELGADO            |
| 16-11-23 | 11:09am | 15706108  | 04 | EUSEBIO GONZALEZ           |
| 16-11-23 | 11:12am | 15863222  | 06 | JUANA PORTILLO             |
| 16-11-23 | 11:15am | 15628200  | 08 | DIONISIA PALOMINO          |
| 16-11-23 | 11:30am | 15849306  | 10 | ROXANA MEJIA               |
| 16-11-23 | 11:38am | 44565509  | 12 | JOSE TAMARIS               |
| 16-11-23 | 11:45am | 76604373  | 14 | JOSE MEDINA                |
| 16-11-23 | 12:20pm | 80145297  | 16 | MARIA MONDRAGON            |
| 16-11-23 | 12:40pm | 15845907  | 18 | MARIA EGUILAS              |
| 16-11-23 | 12:42pm | 15846746  | 02 | DELIA ANILLANO             |
| 16-11-23 | 2:03pm  | 15797990  | 14 | ELVA SANCHEZ               |
| 16-11-23 | 2:22 pm | 44770744  | 16 | JULIA MEDINA AVILA         |
| 16-11-23 | 3:00 pm | 49324246  | 18 | JACQUELIN CASTELLO         |
| 16-11-23 | 3:21 pm | 40280104  | 06 | YINA FUENTE                |
| 16-11-23 | 3:39 pm | 5678770   | 04 | ELABIAN REYER              |
| 16-11-23 | 4:10 pm | 32309897  | 16 | CARLOS EUGEN ALFARO        |
| 16-11-23 | 4:18 pm | 15448182  | 12 | PLEINIA ZAMUDIO            |
| 16-11-23 | 4:24 pm | 72247916  | 02 | ANGELA HELGADO             |
| 16-11-23 | 4:37 pm | 43116493  | 10 | ALAN GUERRERO ULLA PERALTA |
| 16-11-23 | 4:46 pm | 44888388  | 16 | ERNESTO VALLADARES MORALES |
| 16-11-23 | 4:51 pm | 16419579  | 18 | ELENA HUAMAN KAYA          |
| 17-11-23 | 8:10 am | 32308897  | 04 | CARLOS RAVERA              |
| 17-11-23 | 8:20 am | 15862812  | 06 | SAMUEL MOSTRO JULCA        |
| 17-11-23 | 8:50 am | 15621782  | 04 | FRANCISCO ROMERO           |
| 17-11-23 | 9:00 am | 71006231  | 18 | NALDA VEGA WASHAW          |
| 17-11-23 | 9:50 am | 32977549  | 12 | ALBERTO POZO               |

La mejor forma de predecir el futuro es crearlo - Abraham Lincoln

Universal

| AREAS             | OBSERVACIONES |
|-------------------|---------------|
| RENTA             | tramites      |
| OBRAS             | tramites      |
| SISFOH            | tramites      |
| OBRAS             | tramites      |
| ALICATA           | tramites      |
| RENTA             | tramites      |
| LOGISTICA         | tramites      |
| OBRAS             | tramites      |
| SISFOH            | tramites      |
| SISFOH            | tramites      |
| RECURSOS HUMANOS  | tramites      |
| SISFOH            | tramites      |
| OBRAS             | tramites      |
| OBRAS             | tramites      |
| CAJA              | tramites      |
| VOTO DE LOCHU     | tramites      |
| SISFOH            | tramites      |
| CAJA              | tramites      |
| CAJA              | tramites      |
| OBRAS             | tramites      |
| RENTA / CAJA      | tramites      |
| SISFOH            | tramites      |
| RENTA             | tramites      |
| CONTABILIDAD      | tramites      |
| PROGRAMA SOCIAL   | tramites      |
| SISFOH            | tramites      |
| RENTA / CAJA      | tramites      |
| OBRAS             | tramites      |
| OBRAS             | tramites      |
| RENTA             | tramites      |
| RENTA             | tramites      |
| RENTA             | tramites      |
| TRAFICANCIA       | tramites      |
| RENTA             | tramites      |
| RENTA             | tramites      |
| OBRAS             | tramites      |
| OBRAS             | tramites      |
| DEFENSA CIVIL     | tramites      |
| ALCALDIA          | tramites      |
| OBRAS             | tramites      |
| OBRAS             | tramites      |
| DESARROLLO SOCIAL | tramites      |
| SISFOH            | tramites      |
| RENTA             | tramites      |



| FECHA    | hora    | D.N.I    | N  | NOMBRE Y APELLIDOS    |
|----------|---------|----------|----|-----------------------|
| 17-11-23 | 9:10am  | 73451202 | 02 | Desira castillo       |
| 17-11-23 | 9:15am  | 61237006 | 10 | Eslegan Huerta        |
| 17-11-23 | 9:20am  | 46524923 | 14 | Santa Inesillo        |
| 17-11-23 | 9:22am  | 15208090 | 17 | Sonia Casimiro        |
| 17-11-23 | 9:28am  | 26908944 | 09 | Roberto Medina        |
| 17-11-23 | 9:30am  | 15847942 | 06 | Pedro Arango          |
| 17-11-23 | 9:33am  | 48109554 | 06 | Doris Anderson        |
| 17-11-23 | 9:40am  | 15850238 | 04 | Wilson Diaz           |
| 17-11-23 | 9:45am  | 44828833 | 15 | Ana Jara              |
| 17-11-23 | 10:00am | 46051555 | 12 | Orisela Salazar       |
| 17-11-23 | 10:10am | 46655746 | 02 | Milagros Palacios     |
| 17-11-23 | 10:12am | 45993330 | 10 | Robert Bautista       |
| 17-11-23 | 10:15am | 15678720 | 14 | Florian Reyes         |
| 17-11-23 | 10:25am | 45156989 | 17 | Jesmila Hizo          |
| 17-11-23 | 10:30am | 48051372 | 09 | Tania Balfazna        |
| 17-11-23 | 10:40am | 74140843 | 06 | Angeli Palacio        |
| 17-11-23 | 10:42am | 08276460 | 04 | Juliano Gil Hidalgo   |
| 17-11-23 | 10:45am | 47422365 | 15 | Monsal Navarro        |
| 17-11-23 | 10:50am | 79199334 | 12 | Wendy nuñez Pinto     |
| 17-11-23 | 10:55am | 71350723 | 02 | Jesus cruz Santo      |
| 17-11-23 | 11:00am | 75154655 | 10 | Lisbeth Mailla        |
| 17-11-23 | 11:15am | 70018437 | 14 | Maria Rojas Soto      |
| 17-11-23 | 12:00pm | 09601796 | 17 | Rolando Zorrilla      |
| 17-11-23 | 12:05pm | 40488426 | 09 | Amador Botani         |
| 17-11-23 | 12:20pm | 15704633 | 06 | Sonia cotrina         |
| 17-11-23 | 12:25pm | 41428725 | 04 | Vasilaro Moraya       |
| 17-11-23 | 12:30pm | 40189008 | 15 | Juis Angel Boiza      |
| 17-11-23 | 12:32pm | 49681582 | 12 | Carlos Obispo         |
| 17-11-23 | 12:50pm | 15595129 | 02 | Robert Pymia          |
| 17-11-23 | 12:55pm | 42864643 | 10 | Gilmar Sosa Ugalde    |
| 17-11-23 | 1:00pm  | 45304519 | 14 | Victor Obregon        |
| 17-11-23 | 2:10pm  | 45286770 | 17 | Lijia Cardenas        |
| 17-11-23 | 2:30pm  | 74228897 | 09 | Sheyla Bobadilla      |
| 17-11-23 | 2:35pm  | 72247916 | 15 | Mari Mendoza          |
| 17-11-23 | 2:46pm  | 74290876 | 06 | Angela Melgarejo      |
| 17-11-23 | 2:52pm  | 74261199 | 02 | Xolanda Lucero Huaman |
| 17-11-23 | 3:54pm  | 15702090 | 04 | Zaida Aluna           |
| 17-11-23 | 4:05pm  | 25487908 | 12 | segundo duran curamal |
| 17-11-23 | 4:48pm  | 43893842 | 17 | manuel Huarviz        |
| 20-11-23 | 8:05AM  | 70766348 | 09 | realy sanchez Lopez   |
| 20-11-23 | 8:10am  | 20683724 | 15 | Eugenio Sanchez       |
| 20-11-23 | 8:12am  | 15713705 | 10 | Jushira Misuri        |
| 20-11-23 | 8:15am  | 42961953 | 04 | Ana PACUS             |
|          |         |          | 09 | Ronald Sola           |

| TRAMITES              | OBSERVACIONES |
|-----------------------|---------------|
| Tramites              |               |
| Documentos            |               |
| Tramites              |               |
| Tramites              |               |
| Tramites              |               |
| Recepcion documentos  |               |
| constatacion de finca |               |
| Consulta de Papeles   |               |
| Gerente - Gestion     |               |
| Tramites              |               |
| Tramites              |               |
| Tramite / Pago        |               |
| Documentos            |               |
| Tramites              |               |
| Informacion           |               |
| Actualizacion         |               |
| Tramites              |               |
| Tramites              |               |
| Documentos            |               |
| Tramites              |               |
| Tramites              |               |
| Recepcion Sis         |               |
| Documentos            |               |
| Tramites              |               |
| Informacion           |               |
| Tramites              |               |
| Tramites              |               |
| Consultor Papeles     |               |
| Informacion           |               |
| Secretaria del Gen    |               |
| Tramites              |               |
| Socor Partido         |               |
| Recepcion documentos  |               |
| Tramite               |               |
| Tramites              |               |
| Tramites              |               |
| Tramites              |               |
| Tramite               |               |
| Consulta              |               |
| Pago Prodigios        |               |
| Cambio Sis            |               |
| Actualizacion         |               |
| Consulta              |               |
| Tramites              |               |

| FECHA    | HORA    | D. N. I  | V  | NOMBRE Y APELLIDOS           |
|----------|---------|----------|----|------------------------------|
| 20-11-23 | 8:30am  | 41109826 | 02 | EDGAR Antares                |
| 20-11-23 | 8:35am  | 10053316 | 10 | Zoraci Espinoza              |
| 20-11-23 | 8:37am  | 44091044 | 14 | Antonio Huerta               |
| 20-11-23 | 8:40am  | 75218276 | 17 | Margarita Palma              |
| 20-11-23 | 8:42am  | 44316016 | 09 | William Salazar              |
| 20-11-23 | 8:45am  | 15905094 | 06 | Hector Calderon              |
| 20-11-23 | 8:48am  | 44990845 | 04 | Esther Figueroa              |
| 20-11-23 | 8:50am  | 06121137 | 15 | Julia Osorio Diaz            |
| 20-11-23 | 8:52am  | 15632062 | 12 | Benardina Santa Rosa         |
| 20-11-23 | 9:00am  | 45116493 | 02 | ALAN Guerrero                |
| 20-11-23 | 9:02am  | 15627646 | 10 | Emiliano Inujillo            |
| 20-11-23 | 9:04am  | 73902222 | 14 | ESTHER CANTARAO GARCIA       |
| 20-11-23 | 9:05am  | 47668648 | 17 | MOISES Jara                  |
| 20-11-23 | 9:06am  | 15849690 | 09 | CARLOS Borya Chile           |
| 20-11-23 | 9:08am  | 48329605 | 06 | Rubi Guadalupe Padilla       |
| 20-11-23 | 9:12am  | 21562654 | 04 | JAVIER PANIOLA               |
| 20-11-23 | 9:18am  | 15702707 | 15 | Juan Villegas Ortiz          |
| 20-11-23 | 9:25am  | 46051555 | 12 | Glisea Salazar               |
| 20-11-23 | 9:35am  | 75471184 | 02 | Debara Lara Benavides        |
| 20-11-23 | 9:40am  | 15712715 | 10 | Hernan Echevarria            |
| 20-11-23 | 9:50am  | 75241383 | 14 | Olindo Morales               |
| 20-11-23 | 10:10am | 48324296 | 17 | Jacdeline Castillo           |
| 20-11-23 | 10:30am | 15704655 | 09 | Claudio Valcarcel            |
| 20-11-23 | 10:40am | 32282342 | 06 | Cecilia Espinoza             |
| 20-11-23 | 11:00am | 10430313 | 04 | Silvia Rojas                 |
| 20-11-23 | 11:20am | 15849610 | 15 | LORENZO SANCHEZ              |
| 20-11-23 | 11:25am | 72247916 | 12 | Angela Helgarejo             |
| 20-11-23 | 11:40am | 15866913 | 02 | William Vargas               |
| 20-11-23 | 11:50am | 09601796 | 10 | Amador Botoni                |
| 20-11-23 | 12:00pm | 44663696 | 14 | Celia Espinoza               |
| 20-11-23 | 12:10pm | 40668394 | 14 | Vladimir Ascencios Benavides |
| 20-11-23 | 12:20pm | 15863544 | 09 | Juan Venamendi Vasquez       |
| 20-11-23 | 12:32pm | 73487045 | 06 | Jazmin Suelupe Angulo        |
| 20-11-23 | 2:30pm  | 15849292 | 02 | ISABEL Garcia Ollague        |
| 20-11-23 | 2:38pm  | 15708686 | 15 | JANINA DIAZ Carreion         |
| 20-11-23 | 2:45pm  | 41743696 | 14 | ELVIS CANDA Costos           |
| 20-11-23 | 2:57pm  | 15703556 | 09 | Rolando Pinto Ramos          |
| 20-11-23 | 3:01pm  | 15705100 | 10 | CRISTOBAL ORCITA Palacios    |
| 20-11-23 | 3:14pm  | 45231820 | 02 | Tony Calderon Palacios       |
| 20-11-23 | 3:21pm  | 15946335 | 17 | Marta Rotos Zumbro           |
| 20-11-23 | 3:28pm  | 15752564 | 12 | MARIA NAVARRO RUTOS          |
| 20-11-23 | 3:32pm  | 40134208 | 06 | CILER CARDENAS Pizarro       |
| 20-11-23 | 3:40pm  | 76142713 | 15 | SANDY UGO RODRIGUEZ          |
| 20-11-23 | 3:44pm  | 07961391 | 14 | Victor TABORPA               |

| AREAS         | TRAMITES            | OBSERVACIONES |
|---------------|---------------------|---------------|
| SISFOH        | Recepcion           |               |
| OBRAS         | Tramites            |               |
| VASO DE Leche | Dejar Documentos    |               |
| RENTA         | Consulta Precios    |               |
| CATASTRO      | Tramites            |               |
| ALCALDIA      | Cita con alcalde    |               |
| RENTA         | Consulta de Precios |               |
| SISFOH        | Consulta de Precios |               |
| OBRAS         | Tramites            |               |
| RENTA         | Tramites            |               |
| SISFOH        | Consulta de Precios |               |
| MESA DE Pante | Recepcion SIS       |               |
| RENTA / CAJA  | Dejar Documentos    |               |
| OBRAS         | PAGO DE Precios     |               |
| RENTA         | Tramites            |               |
| RENTAS        | Tramites            |               |
| VASO DE Leche | Consulta Precios    |               |
| VASO DE Leche | Tramites            |               |
| OBRAS         | Consultas           |               |
| VASO DE Leche | Documentos          |               |
| OBRAS         | Informacion         |               |
| OBRAS         | Tramites            |               |
| RENTAS        | Tramites            |               |
| RENTA         | Tramites            |               |
| OBRAS         | Consulta Precios    |               |
| OBRAS         | Titulo Posesion     |               |
| OBRAS         | Tramites            |               |
| OBRAS         | Tramites            |               |
| OBRAS         | Tramites            |               |
| Alcaldia      | Informacion         |               |
| Alcaldia      | Reunion del ALA     |               |
| RENTA         | Reunion del ALA     |               |
| Alcaldia      | Consulta Precios    |               |
| Alcaldia      | Cita                |               |
| OBRAS         | Cita                |               |
| OBRAS         | Gerente - S+0       |               |
| Alcaldia      | Gerente - S+0       |               |
| RENTAS        | Cita                |               |
| RENTA         | Tramites            |               |
| RENTA         | Pago Precio         |               |
| RENTA         | Pago Precio         |               |
| RENTA         | Pago Precio         |               |
| RENTA         | Consulta            |               |

| FECHA    | HORA     | D N I    | V  |
|----------|----------|----------|----|
| 20-11-23 | 3:51 pm  | 75197334 | 01 |
| 20-11-23 | 4:05 pm  | 09606572 | 05 |
| 20-11-23 | 4:18 pm  | 82282589 | 01 |
| 20-11-23 | 4:25 am  | 32292542 | 00 |
| 20-11-23 | 4:40 pm  | 75545590 | 09 |
| 20-11-23 | 4:51 pm  | 22744026 | 08 |
| 20-11-23 | 8:02 am  | 15298915 | 10 |
| 21-11-23 | 8:05 am  | 31827418 | 14 |
| 21-11-23 | 8:08 am  | 77293723 | 12 |
| 21-11-23 | 8:10 am  | 21524393 | 09 |
| 21-11-23 | 8:15 am  | 15727584 | 06 |
| 21-11-23 | 8:20 am  | 71350723 | 09 |
| 21-11-23 | 8:24 am  | 08334846 | 15 |
| 21-11-23 | 8:30 am  | 42762281 | 12 |
| 21-11-23 | 8:40 am  | 32035749 | 03 |
| 21-11-23 | 8:42 am  | 15705845 | 10 |
| 21-11-23 | 8:50 am  | 15701713 | 14 |
| 21-11-23 | 8:55 am  | 10053316 | 12 |
| 21-11-23 | 9:02 am  | 32282342 | 09 |
| 21-11-23 | 9:10 am  | 15708090 | 06 |
| 21-11-23 | 9:20 am  | 06228540 | 04 |
| 21-11-23 | 9:25 am  | 15705100 | 15 |
| 21-11-23 | 9:30 am  | 15702196 | 13 |
| 21-11-23 | 9:35 am  | 48834336 | 02 |
| 21-11-23 | 9:40 am  | 60292113 | 10 |
| 21-11-23 | 9:44 am  | 15757219 | 14 |
| 21-11-23 | 9:50 am  | 15632062 | 12 |
| 21-11-23 | 10:00 am | 75863520 | 07 |
| 21-11-23 | 10:05 am | 41051919 | 06 |
| 21-11-23 | 10:20 am | 15634773 | 04 |
| 21-11-23 | 10:30 am | 27043353 | 15 |
| 21-11-23 | 10:50 am | 15704235 | 12 |
| 21-11-23 | 10:55 am | 06722468 | 02 |
| 21-11-23 | 11:00 am | 05704635 | 10 |
| 21-11-23 | 11:04 am | 10530582 | 14 |
| 21-11-23 | 11:07 am | 40167779 | 12 |
| 21-11-23 | 11:10 am | 45599309 | 17 |
| 21-11-23 | 11:15 am | 43923645 | 09 |
| 21-11-23 | 11:30 am | 31630953 | 06 |
| 21-11-23 | 11:40 am | 46605746 | 04 |
| 21-11-23 | 11:55 am | 76335641 | 15 |
| 21-11-23 | 2:02 pm  | 08527892 | 14 |
| 21-11-23 | 2:10 pm  | 15859117 | 08 |
| 21-11-23 | 2:25 pm  | 76554577 | 09 |

NOMBRE Y APELLIDOS

|                         |
|-------------------------|
| Jesús Cruz Santos       |
| FEDDY CHAVEZ CHAVEZ     |
| YOSÉ ESPINOZA VALDEAR   |
| ECILIA ESPINOZA VALDEAR |
| DOYTH SALVADOR PARRA    |
| ZACARIAS PEJAS HUENES   |
| Alejandro Valenzuela    |
| Reyes GAMARRA           |
| Pierre Escobar Olaya    |
| Pery tenorio Gamero     |
| Jeneth Valera Quispe    |
| Lisbeth Cadillo Ruiz    |
| Pedro SUCARIC           |
| LORENA PRINCIPE CORREA  |
| ELEODORO HUANCHU        |
| CESAR BUSTAMANTE        |
| TEOFILO ARIZA CONDOR    |
| ISRAEL ESPINOZA         |
| Cecilia Espinoza        |
| Fortunata Casimiro Dime |
| JOSE NETO               |
| Crisobalmo Ocaña P.     |
| Maximo RAMOS S.         |
| Maria MENDOZA MENDOZA   |
| Nelsa Santiago          |
| Jose Roque Alarcón      |
| Benardina Santa Rosa    |
| NORA Trujillo           |
| Julisa LANDA            |
| ALFREDO RAMOS CIRIO     |
| MARIAL CHAVEZ CHAVEZ    |
| Serapio Utrilla Caldas  |
| Rosa Jara HANES         |
| Margarita Jara HANES    |
| Rosalía SANDOVAL        |
| Maria SANTOS            |
| LILY VEGA               |
| David RONPON            |
| Victor castillo         |
| Milagros Palacios       |
| Luz castillo Verde      |
| Amado torres D          |
| Soto Alvarado Jose      |
| Solome rosario Cente    |

AREAS

|               |
|---------------|
| Logística     |
| OBRAS         |
| Logística     |
| Logística     |
| SISFOH        |
| RENTA         |
| OBRAS         |
| RENTA         |
| OBRAS         |
| OBRAS         |
| Alcaldia      |
| OBRAS         |
| RENTA         |
| Alcaldia      |
| RENTA         |
| Alcaldia      |
| RENTA         |
| OBRAS         |
| Logística     |
| OBRAS         |
| RENTA         |
| Alcaldia      |
| RENTA         |
| SISFOH        |
| Logística     |
| GERENCIA      |
| CAJA RENTA    |
| Vaso de leche |
| OBRAS         |
| OBRAS         |
| RENTA         |
| Alcaldia      |
| Alcaldia      |
| CAJA - RENTA  |
| Logística     |
| VASO DE LECHE |
| DEFENSA CIVIL |
| OBRAS         |
| RENTAS        |
| OBRAS         |
| CAJA RENTA    |
| Logística     |
| SISFOH        |

TRAMITES

|                        |
|------------------------|
| Tramite                |
| Consulta               |
| Tramite                |
| Consulta               |
| Consulta               |
| Pago, Predeco          |
| Tramites               |
| documentos             |
| Tramites               |
| documentos             |
| cita alcaldia          |
| Tramites               |
| Tramites               |
| cita con alcaldia      |
| consulta de Precios    |
| conversar con alcalde  |
| consulta de Precios    |
| Tramites               |
| consulta de PAGOS      |
| consulta de Precios    |
| Tramites               |
| cita con alcalde       |
| consulta de Precios    |
| consulta de P. juntos  |
| Consulta de PAGO       |
| documentos             |
| consulta de PAGO       |
| Tramites               |
| Ing. Esquivel          |
| constancia de posesión |
| consulta de Pagos      |
| cita con alcalde       |
| cita con alcalde       |
| PAGOS de Precios       |
| consulta de PAGO       |
| consultar              |
| Tramites               |
| Ing. Esquivel          |
| PAGO de Alcabala       |
| Tramites               |
| Calderon               |
| Consulta               |

OBSERVACIONES

| FECHA    | HORA     | D.N.I     | V  | NOMBRE Y APELLIDOS           |
|----------|----------|-----------|----|------------------------------|
| 21-11-23 | 2:30 pm  | 32736247  | 03 | Juan UGAR MEZA               |
| 21-11-23 | 2:38 pm  | 80528426  | 08 | Juan HUAMANU HUAMANU         |
| 21-11-23 | 2:44 pm  | 42021311  | 08 | Perez Paulina ROSQUITA       |
| 21-11-23 | 3:05 pm  | 46653746  | 04 | Milagros PALACIOS VILLAN     |
| 21-11-23 | 3:16 pm  | 47714957  | 14 | Leusa Panto                  |
| 21-11-23 | 3:25 pm  | 80494745  | 15 | DAVID MELLO PIZARRO          |
| 21-11-23 | 3:31 pm  | 75197573  | 12 | MIREYA MEZA BELLO            |
| 21-11-23 | 3:40 pm  | 08304552  | 16 | Carlos GONZALEZ TRIVERO      |
| 21-11-23 | 4:02 pm  | 47102332  | 06 | ANAYELI COBANILAS ASCENCIO   |
| 21-11-23 | 4:25 pm  | 60097316  | 17 | Eva OLUBUYAQUE VILLANUEVA    |
| 21-11-23 | 4:30 pm  | 73487043  | 10 | JAZMIN SUCUPE ANGELIS        |
| 21-11-23 | 4:39 pm  | 48667571  | 17 | Baleaco SPUENTE PEREZ        |
| 21-11-23 | 4:45 pm  | 77272316  | 12 | DAISY RUIZ ALBORNOZ          |
| 21-11-23 | 4:49 pm  | 45842430  | 15 | SISY REA RUIZ                |
| 22-11-23 | 8:05 am  | 13859385  | 04 | Agusto fung FERRER           |
| 22-11-23 | 8:10 am  | 15448128  | 02 | Carlos Zapata                |
| 22-11-23 | 8:15 am  | 48022779  | 10 | Cleotilo ALVARADO            |
| 22-11-23 | 8:20 am  | 45116493  | 14 | Alan GUERRERO                |
| 22-11-23 | 8:45 am  | 15627646  | 17 | Eduardo Frajillo Blas        |
| 22-11-23 | 8:55 am  | 15862812  | 09 | DANIEL LOPECO JULCA          |
| 22-11-23 | 9:00 am  | 45038603  | 06 | Lizeth Jabeada JEON          |
| 22-11-23 | 9:02 am  | 09858999  | 15 | Julia Ortega MEDRANO         |
| 22-11-23 | 9:07 am  | 45682575  | 12 | Sally Mendez Arancibia       |
| 22-11-23 | 9:12 am  | 42165587  | 04 | Isbeth Huaman B.             |
| 22-11-23 | 9:14 am  | 06010272  | 02 | Oswaldo Silva                |
| 22-11-23 | 9:17 am  | 15709469  | 10 | Vilma Espinoza               |
| 22-11-23 | 9:20 am  | 73676532  | 14 | Frenecys Borge Chang         |
| 22-11-23 | 9:30 am  | 06947637  | 14 | MARCELOVIN STARCON           |
| 22-11-23 | 9:50 am  | 15707477  | 09 | Elizabeth Reyes              |
| 22-11-23 | 9:55 am  | 78291608  | 06 | Nataly Reyes                 |
| 22-11-23 | 10:00 am | 15863381  | 18 | Angelica Espinoza            |
| 22-11-23 | 10:08 am | 73487045  | 12 | Jazmin SUCUPE ANGELIS        |
| 22-11-23 | 10:12 am | 41051919  | 04 | Julisa Jesus Landa           |
| 22-11-23 | 10:15 am | 47290672  | 02 | BRENDA TORRES                |
| 22-11-23 | 10:16 am | 15845975  | 10 | Yolanda SPUENTES VEGA        |
| 22-11-23 | 10:17 am | 40427824  | 14 | EDUARDO ROSALES              |
| 22-11-23 | 10:19 am | 80648877  | 17 | Raul Pacheco                 |
| 22-11-23 | 10:20 am | 44490342  | 09 | RIVERA ROSALES               |
| 22-11-23 | 10:40 am | 70917554  | 06 | JACKELINE FERNANDEZ          |
| 22-11-23 | 11:10 am | 003012323 | 18 | Annelys de la ROSA RODRIGUEZ |
| 22-11-23 | 11:20 am | 48734940  | 12 | Elizabeth CORRAL             |
| 22-11-23 | 11:30 am | 44005380  | 04 | GERMAN RIQUELME              |
| 22-11-23 | 11:50 am | 15448358  | 02 | LILIANA CASTILLO BORG        |

| AREAS             | TRAMITES             | OBSERVACIONES |
|-------------------|----------------------|---------------|
| OBEA              | Consulta             |               |
| OBEA              | Consulta             |               |
| RENTA             | Pago, Predio         |               |
| RENTA             | Consulta             |               |
| OBEA              | Consulta             |               |
| OBEA              | Consulta             |               |
| OBEA              | Tramite              |               |
| RENTA             | Consulta             |               |
| LOGISTICA         | Tramite              |               |
| SISFOM            | Recoger (SIS)        |               |
| RENTA             | Consulta             |               |
| OBEA              | Tramites             |               |
| SISFOM            | Consulta             |               |
| OBEA              | Consulta             |               |
| Alcaldia          | Reunion              |               |
| Alcaldia          | Reunion              |               |
| Vaso de leche.    | Consulta de posicion |               |
| OBRAS             | Tramites             |               |
| SISFOM            | recoger SIS          |               |
| A.T.M             | Tramites             |               |
| Alcaldia          | cto. Alentoe         |               |
| RENTA             | Tramites             |               |
| SISFOM            | Actualizar SIS       |               |
| RENTA             | Tramites             |               |
| RENTA             | Tramites             |               |
| RENTA             | consultas            |               |
| Reunion           | Recog: Zaida Quiroz  |               |
| RENTA             | Tramites             |               |
| Desarrollo Social | Pension GS           |               |
| SISFOM            | Inscripcion SIS      |               |
| SISFOM            | Consulta SIS         |               |
| RENTA             | Tramites             |               |
| Vaso de leche     | Tramites             |               |
| Alcaldia          | Reunion              |               |
| Alcaldia          | Reunion              |               |
| Alcaldia          | Reunion              |               |
| Alcaldia          | Reunion              |               |
| Alcaldia          | Reunion              |               |
| SISFOM            | Reunion              |               |
| LOGISTICA         | Recoger SIS          |               |
| OBRAS             | Reunion              |               |
| RENTA             | Tramites             |               |
| RENTA             | Tramites             |               |
| RENTA - CAJA      | PAGO DE PREDIOS      |               |

| FECHA    | HORA     | D.N.I    | V  | NOMBRE     | Apellidos          |
|----------|----------|----------|----|------------|--------------------|
| 22-11-23 | 12:20 pm | 15704504 | 17 | Rosa       | Borja de Lara      |
| 22-11-23 | 12:30 pm | 15632396 | 09 | Pedro      | Ramirez            |
| 22-11-23 | 12:40 pm | 15709449 | 04 | Carlas     | Leon Suarez        |
| 22-11-23 | 2:35 pm  | 44005330 | 12 | Jose       | ecuavente Renteria |
| 22-11-23 | 2:48 pm  | 75197334 | 08 | Jesus      | Cruz Santos        |
| 22-11-23 | 3:13 pm  | 31630353 | 15 | Victor     | Castillo Cortez    |
| 22-11-23 |          |          | 14 |            |                    |
| 22-11-23 |          |          | 10 | ecilia     | Espinosa Valverde  |
| 22-11-23 | 3:18 pm  | 32282342 | 10 | Xobet      | Espinosa Valverde  |
| 22-11-23 | 3:30 pm  | 32282539 | 04 | Beatriz    | Pacheco Sarmiento  |
| 22-11-23 | 4:08 pm  | 73306432 | 16 | Manuel     | Borjan             |
| 22-11-23 | 4:41 pm  | 15709597 | 02 | Aracely    | Pinto Flores       |
| 23-11-23 | 8:05 am  | 41013469 | 10 | Humberto   | Sotelo             |
| 23-11-23 | 8:15 am  | 31938904 | 14 | Cynthia    | Benacruz           |
| 23-11-23 | 8:18 am  | 44716254 | 17 | Dionisia   | Larento            |
| 23-11-23 | 8:22 am  | 80617222 | 07 | Rosa       | Bazan              |
| 23-11-23 | 8:40 am  | 15704090 | 06 | Irene      | Torres             |
| 23-11-23 | 9:00 am  | 47160064 | 04 | Carlos     | CHAVEZ             |
| 23-11-23 | 9:05 am  | 40438732 | 15 | Patricia   | Campana            |
| 23-11-23 | 9:10 am  | 15740276 | 12 | Crisostomo | Ocaña              |
| 23-11-23 | 9:15 am  | 15705100 | 02 | Victor     | Castillo Romero    |
| 23-11-23 | 9:20 am  | 31636353 | 10 | Angela     | Melgarejo          |
| 23-11-23 | 9:30 am  | 72247916 | 14 | Santos     | Saldivar Augusto   |
| 23-11-23 | 9:35 am  | 15636186 | 17 | William    | Vargas             |
| 23-11-23 | 9:37 am  | 15866913 | 09 | Huerto     | Batizari Joel      |
| 23-11-23 | 9:39 am  | 76964897 | 06 | Jose       | Sosa               |
| 23-11-23 | 9:42 am  | 40746602 | 04 | Junny      | Felix Portilla     |
| 23-11-23 | 9:48 am  | 72962519 | 15 | Gabriela   | Shuan              |
| 23-11-23 | 9:50 am  | 74564686 | 12 | Dina       | Moreno             |
| 23-11-23 | 9:52 am  | 72014747 | 02 | Luis       | Sosa               |
| 23-11-23 | 9:55 am  | 15706812 | 10 | Flore      | Oitega Bazan       |
| 23-11-23 | 10:20 am | 44269517 | 14 | Luis       | Mumpitas           |
| 23-11-23 | 10:40 am | 22090845 | 17 | Florella   | flones             |
| 23-11-23 | 10:50 am | 72611526 | 09 | Domingo    | Susano             |
| 23-11-23 | 10:55 am | 45341803 | 06 | Herlinda   | Jagu               |
| 23-11-23 | 11:10 am | 42597242 | 04 | Marcelina  | vera               |
| 23-11-23 | 11:40 am | 15672106 | 15 | Nimar      | Vallejos Silva     |
| 23-11-23 | 12:20 pm | 46702726 | 12 | Tomasa     | OBREGON            |
| 23-11-23 | 12:25 pm | 93637659 | 02 | Carlos     | Zazaro             |
| 23-11-23 | 12:28 pm | 15863330 | 10 | Bire       | Bonzales           |
| 23-11-23 | 12:30 pm | 43063758 | 14 | Ronal      | cañameo            |
| 23-11-23 | 12:33 pm | 41024322 | 17 | Amado      | torres J.          |
| 23-11-23 | 2:03 pm  | 08527892 | 09 | Herminia   | fraylla            |
| 23-11-23 | 2:10 pm  | 45266402 | 06 | Godine     | frubenos Carlos    |
| 23-11-23 | 2:08 pm  | 08304552 | 04 |            |                    |

| ACCIONES      | TRAMITES               | OBSERVACIONES |
|---------------|------------------------|---------------|
| Renta         | consulta de pago       |               |
| Desarrolla    | pension 65             |               |
| RENTA         | tramites               |               |
| Renta         | tramite                |               |
| logistica     | Consulta               |               |
| OBRAS         | Entrega expedientes    |               |
|               | al Ing. George Espinel |               |
| logistica     | tramite                |               |
| OBRAS         | tramite                |               |
| Renta         | tramite                |               |
| Renta         | Consulta               |               |
| SISFOH        | tramites               |               |
| OBRAS         | recoger Sis            |               |
| OBRAS         | tramites               |               |
| RENTA         | tramites               |               |
| SISFOH        | tramites               |               |
| CAJA          | consultar Sis          |               |
| Alcaldia      | PAGA Autovalde         |               |
| Alcaldia      | Cita Alcalde           |               |
| OBRAS         | Cita Alcalde           |               |
| OBRAS         | Ing. Ezquivel          |               |
| LOGISTICA     | tramites               |               |
| OBRAS         | consulta de pago       |               |
| CAJA          | tramites               |               |
| Alcaldia      | tramites - Pagos       |               |
| Vaso de leche | Cita alcalde           |               |
| Vaso de leche | consulta de leche      |               |
| Vaso de leche | tramites               |               |
| Alcaldia      | Inscripcion            |               |
| SISFOH        | Cita con Alcalde       |               |
| Alcaldia      | recoger Sis            |               |
| OBRAS         | Cita con el alcalde    |               |
| OBRAS         | tramites               |               |
| SISFOH        | tramites               |               |
| RENTA         | recoger Sis            |               |
| CAJA          | tramites               |               |
| SISFOH        | PAGOS                  |               |
| RENTA         | recoger Sis            |               |
| OBRAS         | tramites               |               |
| Renta         | consultar              |               |
| OBRAS         | consultar precios      |               |
| SISFOH        | tramites               |               |
| RENTA         | tramites               |               |
|               | Documentos             |               |

| FECHA    | HORA     | D.N.I     | V  | NOMBRE y PPEL. ID            |
|----------|----------|-----------|----|------------------------------|
| 23-11-23 | 2:17 pm  | 45116493  | 10 | ALAN GUERRERO Villapando     |
| 23-11-23 | 2:30 pm  | 43424408  | 12 | DICK NORAZCO BASUETO         |
| 23-11-23 | 2:52 pm  | 41951340  | 04 | JOSE MAGUINA RODRIGUEZ       |
| 23-11-23 | 3:10 pm  | 15648678  | 14 | ROSA LARREN                  |
| 23-11-23 | 3:21 pm  | 46702726  | 15 | NILOVE VALLEJO SILVA         |
| 23-11-23 | 3:51 pm  | 42864843  | 09 | VICTOR OBRERON               |
| 23-11-23 | 3:51 pm  | 40438932  | 08 | CHELOS CHAVEZ GONZALEZ       |
| 23-11-23 | 3:41 pm  | 44916254  | 10 | ANTHIA VERA                  |
| 23-11-23 | 4:00 pm  | 44916254  | 10 | CESAR HARO PANDURO           |
| 23-11-23 | 4:16 pm  | 41797684  | 17 | WALTER COYETANO.F            |
| 23-11-23 | 4:24 pm  | 44963795  | 04 | ANGELA MELGORAJO             |
| 23-11-23 | 4:52 pm  | 72247916  | 02 | JESUS CEJZ SANTOS            |
| 23-11-23 | 4:40 pm  | 75197334  | 18 | YOLCE HUERTA TAPIA           |
| 23-11-23 | 4:44 pm  | 76448287  | 14 | FRANCO BLINDO MALPARTIDA     |
| 23-11-23 | 4:49 pm  | 40007294  | 02 | Cesar Haro                   |
| 24-11-23 | 8:05 am  | 41797684  | 10 | DAVID CONDOI ZSIDRO          |
| 24-11-23 | 8:20 am  | 15617520  | 14 | JULIA ORTEGA MADRANO         |
| 24-11-23 | 8:40 am  | 0985899   | 12 | EDEN HUARAZ CASTILLO         |
| 24-11-23 | 8:50 am  | 32963047  | 04 | JOSE NETTO                   |
| 24-11-23 | 9:00 am  | 06228540  | 06 | ANA ZMAN VENTURO             |
| 24-11-23 | 9:10 am  | 44978523  | 04 | AMADO TORRES DELGADO         |
| 24-11-23 | 9:20 am  | 08527879  | 15 | CECILIA ESPINOZA.V.          |
| 24-11-23 | 9:33 am  | 32282342  | 12 | GABRIELA IENZ                |
| 24-11-23 | 9:42 am  | 45945153  | 02 | CARLOS CHAVEZ                |
| 24-11-23 | 9:46 am  | 42463903  | 10 | Zaida Zevallos               |
| 24-11-23 | 9:48 am  | 75863292  | 14 | Israel Espinoza              |
| 24-11-23 | 9:50 am  | 10053316  | 14 | DIGNA TAFUR MORENO           |
| 24-11-23 | 10:05 am | 1026385   | 09 | Jean Fernandez-H.            |
| 24-11-23 | 10:10 am | 47623556  | 06 | JIMY DEXTER MOTTA            |
| 24-11-23 | 10:20 am | 71140606  | 04 | CARLOS DOZO PADILLA          |
| 24-11-23 | 10:30 am | 75730954  | 17 | KEVIN PALOMINO               |
| 24-11-23 | 10:40 am | 48134450  | 16 | ERICK VILLEGAS               |
| 24-11-23 | 10:55 am | 43879729  | 02 | Bernardina Ortiz de Landa    |
| 24-11-23 | 11:00 am | 15632062  | 10 | JULIO UTRILLA MONTALVO       |
| 24-11-23 | 11:20 am | 43647900  | 14 | MARCOS TORRES BARCENA        |
| 24-11-23 | 11:40 am | 40471427  | 14 | FLOE VIEU LINARES            |
| 24-11-23 | 2:18 pm  | 15763766  | 09 | ANNELYS DE LA ROSA RODRIGUEZ |
| 24-11-23 | 2:20 pm  | 003012323 | 18 | NICENTA OSORVIO AICA         |
| 24-11-23 | 2:53 pm  | 10484086  | 10 | DANIEL NAYCO JULCA           |
| 24-11-23 | 2:42 pm  | 15862812  | 14 | EDWIN SANCHEZ PARRALES       |
| 24-11-23 | 3:02 pm  | 10354780  | 02 | SEGUNDO OZAN CHANAY          |
| 24-11-23 | 3:16 pm  | 15702030  | 06 | SAMUEL OBRERON ESPINOZA      |
| 24-11-23 | 3:22 pm  | 15653195  | 15 | EDUINA MENDEZ SALINAS        |
| 24-11-23 | 3:25 pm  | 44827261  | 04 | ANGELA MELGORAJO             |
| 24-11-23 | 3:30 pm  | 72247916  | 09 | ANGELA MELGORAJO             |

| AREAS           | Tramites            | OBSERVACIONES |
|-----------------|---------------------|---------------|
| OBEN            | tramite             |               |
| Rentas          | Recoger documento   |               |
| OBEN            | Consulta            |               |
| Caja            | Pago o              |               |
| Renta           | Predios             |               |
| OBEN            | Consulta            |               |
| Caja            | Predios             |               |
| OBEN            | tramite             |               |
| logistica       | tramite             |               |
| SISFOH          | R. Documento        |               |
| OBEN            | Tramites            |               |
| logistica       | consulta de pago    |               |
| SISFOH          | R. Documento        |               |
| Despacho Humano | Consulta            |               |
| LOGISTICA       | consulta de pago    |               |
| RACION SOCIAL   | Documentos          |               |
| CATASTRO        | Ing: JOEL DELACRUZ  |               |
| LOGISTICA       | consulta PAGO       |               |
| RENTA           | tramites            |               |
| OBRAS           | tramites            |               |
| CATASTRO        | tramites            |               |
| LOGISTICA       | tramite Pago        |               |
| RENTA - CAJA    | PAGO - consulta     |               |
| LOGISTICA       | tramites            |               |
| RENTA           | Tramites            |               |
| LOGISTICA       | documentos          |               |
| RENTA - CAJA    | Consulta - pago     |               |
| OBRAS           | tramites            |               |
| OBRAS           | documentos          |               |
| OBRAS           | documentos          |               |
| OBRAS           | documentos          |               |
| OBRAS           | documentos          |               |
| RACION SOCIAL   | Construcción Boveda |               |
| RENTA           | constancia No adula |               |
| RENTA           | tramites            |               |
| logistica       | Consulta            |               |
| logistica       | consulta            |               |
| OBEN            | Entrega documento   |               |
| OBEN            | Consulta            |               |
| OBEN            | consulta            |               |
| OBEN            | Tramites            |               |
| RENTA           | Pagar Predios       |               |
| SISFOH          | Recoger (SIS)       |               |
| OBEN            | tramite             |               |

| Fecha    | Horas    | D.N.T     | V  | NOMBRE y APELLIDOS        |
|----------|----------|-----------|----|---------------------------|
| 24-11-23 | 3:56 pm  | 15703683  | 17 | Victor Diaz Alvarado      |
| 24-11-23 | 4:02 pm  | 76270446  | 15 | Luz Adriana Rojas         |
| 24-11-23 | 4:10 pm  | 46851868  | 09 | Jhonatan Acosta Melgarejo |
| 24-11-23 | 4:55 pm  | 15708175  | 09 | Jose Garcia Ayala         |
| 24-11-23 | 4:40 pm  | 75197534  | 02 | Jesus Cruz Santos         |
| 24-11-23 | 8:05 am  | 43765301  | 18 | Jean Paul Malgüe Miranda  |
| 27-11-23 | 8:15 am  | 10058316  | 14 | Israel Espinoza           |
| 27-11-23 | 8:20 am  | 30394862  | 17 | Fiorella Palaman Lopez    |
| 27-11-23 | 8:40 am  | 15735534  | 09 | Julisa Garrido Ayala      |
| 27-11-23 | 9:20 am  | 72006917  | 06 | Noemi Brea Leon           |
| 27-11-23 | 9:30 am  | 32282342  | 04 | Cecilio Espinoza          |
| 27-11-23 | 9:45 am  | 41519816  | 15 | Victor Bostales           |
| 27-11-23 | 9:55 am  | 41917113  | 12 | Erizanto Montalvo         |
| 27-11-23 | 10:00 am | 45838929  | 02 | Days Bernal               |
| 27-11-23 | 10:05 am | 44854349  | 10 | Reina Bernal              |
| 27-11-23 | 10:06 am | 45773031  | 14 | Gladis Col Espinoza       |
| 27-11-23 | 10:12 am | 15708090  | 17 | Fortunata Casimiro        |
| 27-11-23 | 10:25 am | 43185422  | 09 | Jairo Duran               |
| 27-11-23 | 10:33 am | 41871493  | 06 | Braulio Huayanay          |
| 27-11-23 | 10:35 am | 06115802  | 04 | Carmon Lobaton            |
| 27-11-23 | 10:40 am | 003012323 | 15 | Angely De la Rosa         |
| 27-11-23 | 10:50 am | 72247916  | 12 | Angela Melgarejo          |
| 27-11-23 | 11:00 am | 158610002 | 02 | Juan Rojas                |
| 27-11-23 | 11:40 am | 42063326  | 10 | Fiorella Hernandez        |
| 27-11-23 | 2:16 pm  | 40664884  | 14 | Zaida Jimenez             |
| 27-11-23 | 2:25 pm  | 27736229  | 04 | Sonia Ramirez             |
| 27-11-23 | 2:35 pm  | 47102332  | 10 | Angela Cabanillas         |
| 27-11-23 | 2:57 pm  | 46076400  | 02 | Andrea Flores Culleray    |
| 27-11-23 | 3:10 pm  | 0964436   | 09 | Acencia Coloma Melgarejo  |
| 27-11-23 | 3:18 pm  | 47194681  | 15 | Cindy Fernandez Sigueras  |
| 27-11-23 | 3:27 pm  | 47385613  | 09 | Helena Pastor Rosales     |
| 27-11-23 | 3:34 pm  | 70356999  | 14 | Juliana Roque Alarcón     |
| 27-11-23 | 3:50 pm  | 41007294  | 10 | Franc Alvarado Malpartida |
| 27-11-23 | 4:09 pm  | 32082509  | 02 | Yobet Espinoza Valverde   |
| 27-11-23 | 4:20 pm  | 32282342  | 17 | Cecilio Espinoza Valverde |
| 27-11-23 | 4:34 pm  | 15702030  | 15 | Secundo Quera Churruar    |
| 27-11-23 | 4:39 pm  | 76041003  | 10 | Rocio Lugo Aranda         |
| 27-11-23 | 4:45 pm  | 78971177  | 02 | Jeniffer Inocente Palma   |
| 28-11-23 | 8:05 am  | 43763302  | 14 | Jean Paul Malgüe          |
| 28-11-23 | 8:09 am  | 20683724  | 17 | Justina Misari            |
| 28-11-23 | 8:12 am  | 15849875  | 09 | Martin Matos              |
| 28-11-23 | 8:25 am  | 45952824  | 10 | Meralit Adriana No. R.    |
| 28-11-23 | 8:30 am  | 48541447  | 06 | Said Ita Cosme            |
| 28-11-23 | 8:42 am  | 49578384  | 04 | Yusei Cosme Ita           |

| Areas              | Tramites            | OBSERVACIONES |
|--------------------|---------------------|---------------|
| Secretaria         | Consulta            |               |
| OBRAS              | Consulta            |               |
| OBRAS              | Recoger documento   |               |
| OBRAS              | Consulta            |               |
| logistica          | Consulta de pago    |               |
| Declaracion social | Denuncia            |               |
| Alcaldia           | Cita alcalde        |               |
| SISFOH             | Recoger SIS         |               |
| DEFENSA CIVIL      | Tramites            |               |
| OBRAS              | constancia Posesion |               |
| logistica          | Tramites Pagos      |               |
| SISFOH             | recoger SIS         |               |
| OBRAS              | consulta sobre Doc. |               |
| OBRAS              | consulta PREDIOS    |               |
| SISFOH             | consulta Pagos      |               |
| OBRAS              | Tramites            |               |
| OBRAS              | Tramites Document.  |               |
| Vaso de Leche      | Tramites            |               |
| OBRAS              | consulta            |               |
| Logistica          | Tramites            |               |
| OBRAS              | consulta PAGO       |               |
| CAJA - Renta       | Tramites Doc.       |               |
| Alcaldia           | PAGO De Predio      |               |
| Renta              | Cita con alcalde.   |               |
| Vaso de Leche      | Pago de predio      |               |
| logistica          | Consultas           |               |
| OBRAS              | Tramite             |               |
| Renta              | Recoger Constancia  |               |
| SISFOH             | Pago Predios        |               |
| Alcaldia           | Recoger O/S         |               |
| Alcaldia           | consulta            |               |
| Renta              | Consulta            |               |
| logistica          | Pago Predios        |               |
| logistica          | Sulta               |               |
| OBRAS              | tramite             |               |
| Renta              | Tramite             |               |
| Renta              | Consulta            |               |
| Programa social    | documentos vasos de |               |
| Programa social    | Tramites            |               |
| Renta              | consulta de Predio  |               |
| SISFOH             | Tramites de SIS     |               |
| SISFOH             | Inscripcion         |               |
| SISFOH             | Inscripcion         |               |

| FECHA    | HORA     | D. N. I   | V  | NOMBRE Y APELLIDOS     |
|----------|----------|-----------|----|------------------------|
| 28-11-23 | 8:48am   | 44570732  | 16 | Rosario Alarcón        |
| 28-11-23 | 8:52am   | 71350723  | 14 | Lisbeth Cadillo        |
| 28-11-23 | 9:00am   | 72006917  | 13 | Noemi Brea León        |
| 28-11-23 | 9:20am   | 31630353  | 09 | Victor Castillo R.     |
| 28-11-23 | 9:25am   | 15853544  | 06 | Hector Ostos           |
| 28-11-23 | 9:35am   | 15708090  | 04 | Korolinda Casimira     |
| 28-11-23 | 9:50am   | 06892214  | 15 | Mery Human B           |
| 28-11-23 | 10:00am  | 40260460  | 12 | Veronica Ramirez       |
| 28-11-23 | 10:10am  | 42762281  | 02 | Lorena Príncipe        |
| 28-11-23 | 10:30am  | 40022526  | 10 | Eva Roman Ramos        |
| 28-11-23 | 10:42am  | 72151236  | 14 | Milagros Malqui        |
| 28-11-23 | 10:50am  | 15707734  | 17 | Arcia Castillo         |
| 28-11-23 | 10:59am  | 77793493  | 09 | Clarita Silva Montes   |
| 28-11-23 | 11:03am  | 004925282 | 06 | Douglas Colmenares     |
| 28-11-23 | 11:12am  | 15678770  | 04 | Florian Reyes          |
| 28-11-23 | 11:30am  | 44490342  | 18 | River Rosales          |
| 28-11-23 | 11:40am  | 73668249  | 12 | Erick Arellano         |
| 28-11-23 | 12:00pm  | 40167779  | 02 | Maria Santos           |
| 28-11-23 | 12:05pm  | 15737165  | 10 | Alicia Zapata          |
| 28-11-23 | 12:20pm  | 47681582  | 17 | Robert Ayala Vasquez   |
| 28-11-23 | 2:12 pm  | 06923396  | 02 | Jose Luis Gamarrá      |
| 28-11-23 | 2:28 pm  | 15712739  | 02 | Trinidad Sanchez Lopez |
| 28-11-23 | 3:06 pm  | 7224716   | 09 | Angela Melgarejo       |
| 28-11-23 | 3:15 pm  | 75772501  | 10 | Yovana Margarita       |
| 28-11-23 | 3:21 pm  | 45341803  | 17 | Pamirga Susana         |
| 28-11-23 | 3:30 pm  | 48240089  | 12 | Yamira Julia Garmes    |
| 28-11-23 |          | 41797684  | 10 | Cesar Aro              |
| 28-11-23 |          | 15208317  | 09 | Gustavo Tello          |
| 28-11-23 |          | 15707230  |    | Fernando Yantano       |
| 29-11-23 | 8:05 am  | 76521420  | 10 | Analy Moreno           |
| 29-11-23 | 8:40 am  | 42762281  | 14 | Glarena Príncipe       |
| 29-11-23 | 8:55 am  | 45437739  | 13 | Priscila Pican Cruz    |
| 29-11-23 | 9:08 am  | 41797684  | 09 | Cesar Mora             |
| 29-11-23 | 9:08 am  | 78546010  | 06 | Leonardo Espada        |
| 29-11-23 | 9:10 am  | 45842430  | 04 | Sisi Bea               |
| 29-11-23 | 9:18 am  | 44488180  | 15 | Raíla Courino          |
| 29-11-23 | 9:20 am  | 45266462  | 12 | Erminia Trujillo       |
| 29-11-23 | 9:24 am  | 40437366  | 02 | Milagros Cabanillas    |
| 29-11-23 | 9:30 am  | 15222102  | 10 | Raul Muñoz             |
| 29-11-23 | 9:45 am  | 60097012  | 14 | Nesti Vilma Camones    |
| 29-11-23 | 9:47 am  | 15845932  | 17 | Manuel Rueda           |
| 29-11-23 | 9:48 am  | 40226061  | 09 | Maria Nashog           |
| 29-11-23 | 9:50 am  | 76514315  | 06 | Jose Gonzalez Viduar   |
| 29-11-23 | 10:00 am | 73487095  | 09 | Jazmin Sochupe         |

| AREAS         | TRAMITES            | OBSERVACIONES |
|---------------|---------------------|---------------|
| SISFOH        | Actualizar SIS      |               |
| OBRA          | Leanteles           |               |
| OBRA          | Documentos          |               |
| OBRA          | Documentos          |               |
| RENTA         | Tramites            |               |
| OBRA          | Documentación       |               |
| RENTA - CAJA  | PAGO DE PRECIOS     |               |
| CAJA - RENTA  | PAGO DE PRECIOS     |               |
| SECRETARIA    | Cita Alcalde        |               |
| CAJA - RENTA  | Consulta Pisos      |               |
| OBRA          | Constancia posesión |               |
| coactivo      | Tramites            |               |
| Vaso de leche | Tramites            |               |
| SISFOH        | Sacar SIS           |               |
| transparencia | Tramites            |               |
| Alcalde       | Consulta Alcalde    |               |
| Alcaldia      | Consulta Alcalde    |               |
| LOGISTICA     | Consulta PAGO       |               |
| DEFENSA CIVIL | Tramites            |               |
| OBRA          | Tramites            |               |
| OBRA          | Equipos tiempo      |               |
| OBRA          | Consulta            |               |
| OBRA          | Tramites            |               |
| SISFOH        | Recoger tramites    |               |
| OBRA          | recoger certificado |               |
| Vaso de leche | Entregar documento  |               |
| logistica     | X una factura       |               |
| RENTA         | consulta            |               |
| RENTA         | PAGO PRODU          |               |
| contabilidad  | cont. aldo          |               |
| Alcaldia      | Cita con el Alcalde |               |
| SISFOH        | Actualizar SIS      |               |
| LOGISTICA     | Consulta PAGO       |               |
| RENTA         | consultar           |               |
| RENTA         | Tramites            |               |
| SISFOH        | Empadronar          |               |
| SISFOH        | consulta SIS        |               |
| RENTA         | Tramites            |               |
| Alcaldia      | Cita con Alcalde    |               |
| SISFOH        | CAMBIO DE SIS       |               |
| Alcaldia      | recoger Respuesta   |               |
| SISFOH        | recoge SIS          |               |
| SISFOH        | Actualizar          |               |
| OBRA          | Tramites            |               |



| FECHA    | HORA    | D.N.I.     | V  | NOMBRE Y APELLIDOS      |
|----------|---------|------------|----|-------------------------|
| 29-11-23 | 10:10am | 41727677   | 15 | Albino Mata             |
| 29-11-23 | 10:20am | 80599885   | 12 | Daniel Pardo            |
| 29-11-23 | 10:28am | 15852191   | 02 | Virginia Benites        |
| 29-11-23 | 10:32am | 42422369   | 16 | Wendy Nuñez Pinto       |
| 29-11-23 | 10:32am | 44978523   | 14 | Ana Iman Ventura        |
| 29-11-23 | 10:45am | 70853420   | 13 | Nayeli Solentino        |
| 29-11-23 | 10:53am | 0200378604 | 09 | Ana Maria Simo Gomez    |
| 29-11-23 | 11:00am | 45466320   | 06 | Mauricio Durano         |
| 29-11-23 | 11:10am | 43810967   | 04 | Orlando Paredes         |
| 29-11-23 | 11:40am | 41633032   | 15 | Carlos Reyes            |
| 29-11-23 | 11:50am | 15632062   | 12 | Benaroina Ortiz         |
| 29-11-23 | 12:02pm | 77290673   | 14 | Brenda Torres           |
| 29-11-23 | 12:25pm | 06923396   | 09 | Jose Guinera            |
| 29-11-23 | 2:19pm  | 75141373   | 18 | Miriam Meza Bello       |
| 29-11-23 | 2:34pm  | 75682579   | 06 | Sally Mendez            |
| 29-11-23 | 2:40pm  | 4265587    | 13 | Lisbeth Cumari Bastien  |
| 29-11-23 | 2:44pm  | 08244444   | 12 | Ana Ana Gomez           |
| 29-11-23 | 2:47pm  | 85563105   | 02 | Sales Yagosa            |
| 29-11-23 | 2:50pm  | 15702549   | 10 | Yolanda Hernandez Guaza |
| 29-11-23 | 2:57pm  | 40260104   | 09 | Yina Fuente             |
| 29-11-23 | 3:49pm  | 15702630   | 14 | Segunda Owen Chama      |
| 29-11-23 | 3:63pm  | 75197304   | 15 | Jesus Cruz Santos       |
| 29-11-23 | 4:10pm  | 42210501   | 09 | Maria Bazar Sanchez     |
| 29-11-23 | 4:35pm  | 43774460   | 06 | Junior Vargas           |
| 29-11-23 | 4:36pm  | 46034715   | 14 | Natalia Ostos           |
| 29-11-23 | 4:38pm  | 15844073   | 17 | Jorge Sanchez           |
| 29-11-23 | 4:40pm  | 72514609   | 02 | Rosario Botoni          |
| 29-11-23 | 5:59pm  | 41633732   | 18 | Carlos Reyes            |
| 30-11-23 | 8:07am  | 46409519   | 17 | Jeny Cordova Ventura    |
| 30-11-23 | 8:15am  | 15705876   | 14 | Carmen Coronado         |
| 30-11-23 | 8:40am  | 48134450   | 09 | Kevin Palomino N        |
| 30-11-23 | 8:48am  | 15866913   | 06 | William Vargas Valdivia |
| 30-11-23 | 8:58am  | 44021140   | 04 | Erika Garcia Aravindico |
| 30-11-23 | 9:08am  | 15863297   | 17 | Saida Ceballos          |
| 30-11-23 | 9:15am  | 15704657   | 12 | Claudio Valcarcel       |
| 30-11-23 | 9:30am  | 40189008   | 02 | Carlos Obeso            |
| 30-11-23 | 9:45am  | 15617370   | 10 | David Condor Fajardo    |
| 30-11-23 | 9:50am  | 15760512   | 14 | Omara La Rosa           |
| 30-11-23 | 10:00am | 48024233   | 14 | Noemi MATA              |
| 30-11-23 | 10:10am | 43289230   | 09 | Diana Alberca Gallardo  |
| 30-11-23 | 10:15am | 15702396   | 06 | Nestaly Boger Changa    |
| 30-11-23 | 10:22am | 15705626   | 04 | Leonardo Moreno         |
| 30-11-23 | 10:30am | 15851235   | 15 | Mercedes Cruz Olmos     |
| 30-11-23 | 10:45am | 15850126   | 12 | Jorge Espinoza          |

| AREAS             | TRAMITES              | OBSERVACIONES                |
|-------------------|-----------------------|------------------------------|
| OBRAS             | Tramites              |                              |
| OBRAS             | Tramites              |                              |
| RENTA             | Consulta de Predios   |                              |
| Vaso de leche     | Entrega de Documentos |                              |
| OBRAS             | Tramites              |                              |
| SISFOH            | Inscripción de sis    |                              |
| Alcaldia          | cita con el alcalde   |                              |
| OBRAS             | Tramites              |                              |
| RENTA             | Tramites              |                              |
| OBRAS             | Consulta de Licitud   |                              |
| SISFOH            | recoger sis           |                              |
| RENTA             | Tramites              |                              |
| Alcaldia          | Salir - campo         |                              |
| OBRAS             | consulta              |                              |
| SISFOH            | Recoger documento     |                              |
| RENTA             | Recoger documento     |                              |
| SECRETARIA        | consulta              |                              |
| SISFOH            | Recoger su documento  |                              |
| SISFOH            | Consulta              |                              |
| RENTA             | Recoger documento     |                              |
| OBRAS             | Consulta              |                              |
| logistica         | Consulta de pago      |                              |
| Desarrollo        | Consulta              |                              |
| Vaso de leche     | Pago                  |                              |
| Caja              | Consulta              |                              |
| OBRAS             | Consulta              |                              |
| OBRAS             | Tramites              |                              |
| RENTA - CATA      | Tramites.             | orden x el ingeniero de obra |
| RENTA             | Consulta de Pago      | George Esquivel              |
| OBRAS             | Tramites              |                              |
| OBRAS             | documentos            |                              |
| Desarrollo Social | Tramites              |                              |
| RENTAS            | Sra. Lucrecia         |                              |
| GERENCIA          | Tramites              |                              |
| LOGISTICA         | Documentos            |                              |
| OBRAS             | consulta de Pago      |                              |
| SECRETARIA G.     | Sra. Charita          |                              |
| OBRAS Privadas    | documentos            |                              |
| RENTA             | cita con alcalde      |                              |
| RENTA             | Tramites              |                              |
| Administración    | Consulta de Predios   |                              |
| RENTA             | consulta de Predio    |                              |
|                   | Tramite               |                              |
|                   | Consulta de Predios   |                              |

| FECHA    | HORA    | D.N.I    | V  | NOMBRE Y APELLIDOS         |
|----------|---------|----------|----|----------------------------|
| 30-11-23 | 10:50am | 73487045 | 02 | Jazmin Suclupe             |
| 30-11-23 | 11:00am | 08891352 | 10 | alberto luesta             |
| 30-11-23 | 11:20am | 15904901 | 14 | Roman Hurtado              |
| 30-11-23 | 11:30am | 41394878 | 17 | Pilar Botari,              |
| 30-11-23 | 11:40am | 15695014 | 09 | Numero castillo            |
| 30-11-23 | 11:45am | 15730992 | 06 | Guillermo Castillo         |
| 30-11-23 | 11:50am | 45197334 | 04 | Jesus cruz Santos          |
| 30-11-23 | 12:00pm | 72247916 | 15 | Angela Helgarejo           |
| 30-11-23 | 12:08pm | 08340079 | 12 | Surelio Queva              |
| 30-11-23 | 12:20pm | 07025481 | 02 | Marcial Basilio            |
| 30-11-23 | 2:10pm  | 42165587 | 06 | Lizbet Nonnan Bautista     |
| 30-11-23 | 2:20pm  | 46056851 | 02 | Paola Villanueva           |
| 30-11-23 | 2:30pm  | 06143323 | 17 | Antonieta Enclosz          |
| 30-11-23 | 2:38pm  | 47695544 | 09 | Luis rugel Oscar Morancos  |
| 30-11-23 | 3:00pm  | 71528084 | 10 | Jose Vasquez Castañeda     |
| 30-11-23 | 3:21pm  | 76098541 | 10 | Travis Baltazar            |
| 30-11-23 | 3:45pm  | 45105500 | 14 | Maisela Rosales            |
| 30-11-23 | 4:02pm  | 48924296 | 15 | Joceline Castillo          |
| 30-11-23 | 4:15pm  | 72886484 | 02 | BRENDA TORRELLY HEREDIA    |
| 07-12-23 | 8:20am  | 41010790 | 10 | Morteney Utrilla           |
| 01-12-23 | 8:40am  | 15860710 | 14 | Maria Tapia Hizo           |
| 01-12-23 | 8:50am  | 15711851 | 12 | Godofredo Huamanchi        |
| 01-12-23 | 9:00am  | 40846841 | 09 | Marcelo Deionoo            |
| 01-12-23 | 9:10am  | 72247916 | 06 | Angela Helgarejo           |
| 01-12-23 | 9:20am  | 60025534 | 04 | Milagros Correa            |
| 01-12-23 | 9:20am  | 15863272 | 15 | Karino Cavallos            |
| 01-12-23 | 9:50am  | 15862812 | 12 | Daniel Nopoco Julien       |
| 01-12-23 | 10:20am | 22731083 | 06 | Victoria Merino            |
| 01-12-23 | 10:30am | 15678770 | 10 | Florian Reyes              |
| 01-12-23 | 10:40am | 40187008 | 14 | Carlos Obeso Reyes         |
| 01-12-23 | 10:50am | 75378118 | 14 | Dante Palacios             |
| 01-12-23 | 11:05am | 15608718 | 09 | Juan Benites Montalvo      |
| 01-12-23 | 11:10am | 47668013 | 06 | Beatriz Evaristo Ortiz     |
| 01-12-23 | 11:30am | 15847975 | 09 | Anselmo Araya Solis        |
| 01-12-23 | 2:06pm  | 43218242 | 09 | Massiel del Pilar Albarado |
| 01-12-23 | 2:30pm  | 60999686 | 13 | Nayred Alexandra Prado S.  |
| 01-12-23 | 2:40pm  | 62292923 | 17 | Yessica Susana Pacilla     |
| 01-12-23 | 2:50pm  | 15704584 | 14 | David Mercedes Ramirez     |
| 01-12-23 | 2:52pm  | 14131488 | 12 | Mano Bautista Bartolome    |
| 01-12-23 | 3:00pm  | 77178789 | 12 | Lady Zorillo Guispe        |
| 01-12-23 | 3:07pm  | 15847885 | 06 | Nelly Angeles              |
| 01-12-23 | 3:20pm  | 45341803 | 10 | Domingo Siguero            |
| 01-12-23 | 3:22pm  | 15866227 | 09 | Stacie Comero              |
| 01-12-23 | 3:46pm  | 15849743 | 09 | Jorge Sanchez              |

| AREAS             | TRAMITES            | OBSERVACIONES |
|-------------------|---------------------|---------------|
| OBRAS             | Documentos          |               |
| Fiscalización     | Dr. Yessica Alva    |               |
| Renta             | Tramites            |               |
| OBRAS             | Tramites            |               |
| OBRAS             | Tramites            |               |
| OBRAS             | Tramites            |               |
| Logística         | Tramites            |               |
| OBRAS             | Consulta de pago    |               |
| OBRAS             | Documentos          |               |
| Compromiso        | Tramites            |               |
| Rentas            | Documentos          |               |
| Vaso de leche     | Consulta            |               |
| Renta             | Dejar documentos    |               |
| Renta             | Consultas           |               |
| Catastro          | Consultas           |               |
| Meta "4"          | Consulta            |               |
| Secretaria        | Entregar documento  |               |
| Secretaria        | Consultas           |               |
| Desarrollo Social | Cita                |               |
| Renta - caja      | Consulta Pension 65 |               |
| Tesoreria         | Consulta de medio   |               |
| SISFOH            | Consulta de pago    |               |
| OBRAS             | Recoger SIS         |               |
| SISFOH            | Documentos          |               |
| Renta             | recoger SIS         |               |
| OBRAS             | Tramites            |               |
| Renta             | Tramites            |               |
| Transparencia     | Consulta de precios |               |
| Logística         | Documentos          |               |
| Catastro          | Consulta de pago    |               |
| OBRAS             | Documentos          |               |
| Desarrollo social | Documentos          |               |
| Secretaria G      | Pension 65          |               |
| Vaso de leche     | Cita con alcalde    |               |
| Vaso de leche     | Sra. KATY           |               |
| Vaso de leche     | Sra. KATY           |               |
| Renta             | —                   |               |
| Vaso de leche     | Pago Anual          |               |
| Vaso de leche     | —                   |               |
| obra              | Catastro            |               |
| obra              | Recoger documentos  |               |
| obra              | ing. Esquivel       |               |
| obra              | —                   |               |

| FECHA    | HORA    | DNI      | V  | NOMBRE Y APELLIDO        |
|----------|---------|----------|----|--------------------------|
| 04-12-23 | 8:00am  | 07769137 | 17 | Prudencia Roman Torres   |
| 04-12-23 | 8:10am  | 48934940 | 12 | Elizabeth Coral Pacheco  |
| 04-12-23 | 8:18am  | 48000183 | 04 | Ruth Montano Rojas       |
| 04-12-23 | 8:24am  | 4492265  | 04 | Delia Mendoza            |
| 04-12-23 | 8:18pm  | 17884041 | 02 | Jose Cecilia Nuñez       |
| 04-12-23 | 8:10pm  | 75195441 | 14 | Daniela Torres Tapellera |
| 04-12-23 | 3:10pm  | 45341803 | 12 | Dominico Susano Pineda   |
| 04-12-23 | 3:30pm  | 4674620  | 09 | Nikansilio Espinoza      |
| 04-12-23 | 3:38pm  | 47681588 | 13 | Robert Ayala Vasquez     |
| 04-12-23 | 3:48pm  | 29606137 | 17 | Johnny Zambrano Torres   |
| 04-12-23 | 3:55pm  | 46147890 | 06 | ANA Taboada              |
| 04-12-23 | 4:02pm  | 73687583 | 18 | Yolanda Bazañ Burgos     |
| 04-12-23 | 4:13pm  | 15708051 | 14 | Rebeca Chang             |
| 04-12-23 | 4:31pm  | 25577973 | 09 | CESAR OLI RIO UNIVERSAL  |
| 04-12-23 | 4:38pm  | 47200738 | 15 | CARMINA Uzcilla          |
| 04-12-23 | 4:50pm  | 44876121 | 08 | Xorim Salinas            |
| 05-12-23 | 8:05am  | 15847762 | 10 | Marcelino Holi Garry     |
| 05-12-23 | 8:08am  | 45199265 | 14 | Maribel Zomero           |
| 05-12-23 | 8:10am  | 43705642 | 13 | Luisa Saenz Adriano      |
| 05-12-23 | 8:12am  | 71394242 | 09 | MENIA CRUZ               |
| 05-12-23 | 8:15am  | 45705610 | 06 | Marisela Gaitesui        |
| 05-12-23 | 8:30am  | 40846841 | 04 | Marcela Delgado Rios     |
| 05-12-23 | 8:40am  | 40185007 | 18 | Carlos abeso             |
| 05-12-23 | 8:50am  | 40664889 | 12 | Jimenez Zaica            |
| 05-12-23 | 9:00am  | 72247916 | 02 | Angela Helgarejo         |
| 05-12-23 | 9:10am  | 45339865 | 16 | EDSON MENDOZA            |
| 05-12-23 | 9:30am  | 15202030 | 11 | Segundo Duran            |
| 05-12-23 | 11:00am | 46656079 | 13 | Jhon CHAVEZ              |
| 05-12-23 | 11:10am | 70404184 | 09 | Cecilia Bazañ            |
| 05-12-23 | 11:20am | 73981140 | 06 | Alicia FERNANDEZ         |
| 05-12-23 | 11:25am | 15709449 | 04 | Carlos Leon              |
| 05-12-23 | 11:30am | 71522538 | 17 | Anita Leon Bautista      |
| 05-12-23 | 11:33am | 72247910 | 12 | Esteroni Helgarejo       |
| 05-12-23 | 11:45am | 40148658 | 14 | Gaby VILHUEZ BANCHEZ     |
| 05-12-23 | 12:05pm | 45115638 | 06 | GILDA VERGARA VILLAN     |
| 05-12-23 | 12:20pm | 15863330 | 04 | CARLOS LOZANO TORRES     |
| 05-12-23 | 2:18pm  | 47681588 | 12 | Robert Ayala Vasquez     |
| 05-12-23 | 2:39pm  | 17884041 | 04 | Jose Bogra Nuñez         |
| 05-12-23 | 2:46pm  | 41951340 | 15 | Jose Inguirru            |
| 05-12-23 | 3:55pm  | 15849292 | 09 | Isabel Concia Olayue     |
| 05-12-23 | 3:06pm  | 40930236 | 12 | Juan Segura Usuecra      |
| 05-12-23 | 3:20pm  | 74290879 | 14 | Yolanda Lucero           |
| 05-12-23 | 3:55pm  | 74161199 | 19 | ZAIORA ACUÑA             |
| 05-12-23 | 4:12pm  | 46368204 | 04 | GIAN CHAVEZ CASTILLO     |

| AREAS          | TRAMITES              | OBSERVACIONES |
|----------------|-----------------------|---------------|
| OBRAS          | recogen documentos    |               |
| Alcaldia       | cita con Alcalde      |               |
| Alcaldia       | cita con Alcalde      |               |
| compromisos    | documentos            |               |
| Desarrollo     | consulta              |               |
| 6- Coactivo    | consulta              |               |
| OBRAS          | P. Secc. Piedad       |               |
| Logística      | consulta              |               |
| Logística      | consulta              |               |
| Renta          | consulta              |               |
| OBRAS          | Pago Predio           |               |
| Uso de Leche   | consulta              |               |
| OBRAS          | consulta              |               |
| OBRAS          | tramites              |               |
| Desarrollo     | Consulta              |               |
| RENTA          | Consulta              |               |
| RENTA          | Consulta de Predios   |               |
| OBRAS          | consulta de Predios   |               |
| Vasos de leche | Documento             |               |
| SISFOH         | Recogen SIS           |               |
| RENTA          | consulta de Predios   |               |
| RENTA          | consulta de Arbitrios |               |
| contabilidad   | consulta de pago      |               |
| renta          | consulta de Predio    |               |
| OBRAS          | consulta de Predios   |               |
| OBRAS          | tramites              |               |
| Logística      | consulta de Estado    |               |
| RENTA          | consulta de Predios   |               |
| Vaso de Leche  | consulta              |               |
| OBRAS          | Ing. Raul             |               |
| Vaso de Leche  | consulta              |               |
| SISFOH         | recogen SIS           |               |
| Alcaldia       | cita con Alcalde      |               |
| Alcaldia       | cita con Alcalde      |               |
| OBRAS          | P. documento          |               |
| Logística      | Consulta              |               |
| Caja           | Pago                  |               |
| OBRAS          | Consulta              |               |
| Secretaría     | Consultas             |               |
| Renta          | Consulta              |               |
| OBRAS          | Consulta              |               |
| OBRAS          | Consulta              |               |
| Renta          | Pago Predio           |               |

| FECHA    | HORA    | D.N.I     | V  | NOMBRE Y APELLIDO        |
|----------|---------|-----------|----|--------------------------|
| 05-12-23 | 4:08pm  | 71202034  | 17 | Angely BARRERA           |
| 06-12-23 | 8:10am  | 76966101  | 02 | Sandra Chavez            |
| 06-12-23 | 8:20am  | 48383465  | 10 | Silvia Hurtado           |
| 06-12-23 | 8:30am  | 15620435  | 14 | Celia Evangelista        |
| 06-12-23 | 8:50am  | 48163072  | 11 | Alexandra BARRERA        |
| 06-12-23 | 10:40am | 31606036  | 09 | Teodoro JULIAN FERRAZ    |
| 06-12-23 | 11:30am | 09470267  | 06 | Enrique Rubio            |
| 06-12-23 | 11:35am | 417223673 | 06 | Albina Motta             |
| 06-12-23 | 11:37am | 70833430  | 04 | Nayeli Tolentino MORALES |
| 06-12-23 | 11:40am | 43214460  | 18 | Junior Vargas            |
| 06-12-23 | 11:45am | 72247916  | 02 | Angela Melgarejo         |
| 06-12-23 | 11:47am | 43810969  | 10 | Orlando Paredes          |
| 06-12-23 | 11:50am | 43763301  | 14 | Jeanpaul Malqui          |
| 06-12-23 | 11:52am | 42006917  | 17 | Noemi BARRERA LOPEZ      |
| 06-12-23 | 11:55am | 41194651  | 07 | Cindy Fernandez Cigueta  |
| 06-12-23 | 12:00pm | 158610002 | 06 | Juan Rojas               |
| 06-12-23 | 12:03pm | 41109826  | 04 | EDERA Antauro            |
| 06-12-23 | 12:05pm | 15632062  | 04 | Bernardina Hebrina       |
| 06-12-23 | 12:07pm | 15846000  | 15 | Ricardo De la Cruz       |
| 06-12-23 | 12:07pm | 06121132  | 12 | Julia Osario Diaz        |
| 06-12-23 | 12:12pm | 15904655  | 02 | Claudio Valcarcel        |
| 06-12-23 | 12:15pm | 98134450  | 10 | Kevin Palomino           |
| 06-12-23 | 12:18pm | 15855026  | 14 | Jorge Espinoza           |
| 06-12-23 | 12:22pm | 15849292  | 17 | Isabel Garcia            |
| 06-12-23 | 12:24pm | 45194384  | 09 | Jesus Cruz Santos        |
| 06-12-23 | 12:25pm | 47942998  | 06 | Sal Ortiz                |
| 06-12-23 | 2:18pm  | 15712739  | 12 | Trinidad Sanchez         |
| 06-12-23 | 2:31pm  | 15849959  | 14 | Uriel Quispe Rojas       |
| 06-12-23 | 2:50pm  | 44465954  | 10 | Blanca Manes Vasquez     |
| 06-12-23 | 3:09pm  | 74161109  | 04 | Zaida Acuña              |
| 06-12-23 | 3:10pm  | 74290879  | 02 | Yolanda Lucero           |
| 06-12-23 | 3:28pm  | 75197334  | 15 | Jesus Cruz Santos        |
| 06-12-23 | 3:33pm  | 15866913  | 09 | Willian Varga            |
| 06-12-23 | 3:48pm  | 78546010  | 12 | Leonardo Espinoza Quispe |
| 06-12-23 | 4:02pm  | 78134043  | 04 | Juan Manuel Suarez       |
| 06-12-23 | 4:20pm  | 15595129  | 06 | Giulio Sosa Ugarte       |
| 06-12-23 | 4:32pm  | 70387177  | 04 | Angui Ortiz              |
| 06-12-23 | 4:43pm  | 82282539  | 04 | XOSET ESPINOZA VALERO    |
| 06-12-23 | 4:51pm  | 45495874  | 10 | Luzmila Torres           |
| 07-12-23 | 8:10am  | 44078223  | 02 | Rocio Urteaga Romero     |
| 07-12-23 | 8:15am  | 15852191  | 10 | Virginio Benites         |
| 07-12-23 | 8:25am  | 46034715  | 14 | Natalia Ostos            |
| 07-12-23 | 8:40am  | 45842430  | 12 | Sisi REA                 |
| 07-12-23 | 8:55am  | 15732165  | 09 | Alina BAZALAR            |

| AREAS             | + TRAMITES          | OBSERVACIONES |
|-------------------|---------------------|---------------|
| SISFOH            | R. Documento        |               |
| OBRAS             | Tramites            |               |
| Vaso de leche     | Documentos          |               |
| SISFOH            | Empadronar          |               |
| SISFOH            | Empadronar          |               |
| OBRAS             | Tramites            |               |
| RENTA             | Tramites            |               |
| OBRAS             | Tramites            |               |
| SISFOH            | recoger sis         |               |
| Vaso de leche     | consultar           |               |
| OBRAS             | Documentos          |               |
| RENTA             | Consulta de Precios |               |
| Desarrollo social | Consulta            |               |
| OBRAS             | Tramites            |               |
| SISFOH            | recoger sis         |               |
| RENTA - CAJA      | Consulta - PAGO     |               |
| SISFOH            | recoger sis         |               |
| OBRAS             | Inscripción         |               |
| RENTA             | Dejar Documentos    |               |
| OBRAS             | Consulta Precios    |               |
| OBRAS             | Dejar Documentos    |               |
| RENTA             | Documentos          |               |
| Alcaldia          | Consulta de Precios |               |
| Logística         | Acta con Alcalde    |               |
| RENTA             | Consulta de PAGO    |               |
| OBRAS             | Consulta de PAGO    |               |
| OBRAS             | Tramites            |               |
| Vaso de leche     | Consulta            |               |
| OBRAS             | Consulta            |               |
| OBRAS             | Consulta            |               |
| logística         | Consulta            |               |
| OBRAS             | Consulta de pago    |               |
| SISFOH            | Consulta            |               |
| RENTA             | R. Documento        |               |
| Asociación legal  | Pago - Precios      |               |
| DEFENSA CIVIL     | Tramites            |               |
| OBRAS             | Consulta            |               |
| SISFOH            | Tramites            |               |
| Alcaldia          | R. Documento        |               |
| RENTA             | Acta con alcalde    |               |
| CAJA              | consultas           |               |
| RENTA             | PAGOS               |               |
| DEFENSA CIVIL     | Consulta            |               |
|                   | Tramites            |               |

"La mejor forma de predecir el futuro es crearlo" - Norahain Lucala

| FECHA    | HORA     | D.N.I.   | V. |
|----------|----------|----------|----|
| 07-12-23 | 9:03 am  | 47282727 | 06 |
| 07-12-23 | 9:05 am  | 75760512 | 04 |
| 07-12-23 | 9:10 am  | 72230158 | 15 |
| 07-12-23 | 9:12 am  | 15706769 | 12 |
| 07-12-23 | 9:40 am  | 10395595 | 02 |
| 07-12-23 | 9:55 am  | 15678770 | 10 |
| 07-12-23 | 10:05 am | 15087070 | 14 |
| 07-12-23 | 10:10 am | 41908607 | 17 |
| 07-12-23 | 10:20 am | 15848966 | 09 |
| 07-12-23 | 10:40 am | 08267721 | 06 |
| 07-12-23 | 10:30 am | 46407519 | 04 |
| 07-12-23 | 11:00 am | 46656079 | 15 |
| 07-12-23 | 11:20 am | 42467233 | 12 |
| 07-12-23 | 11:40 am | 44379752 | 14 |
| 07-12-23 | 12:05 pm | 45197334 | 04 |
| 07-12-23 | 02:20 pm | 71520954 | 09 |
| 07-12-23 | 2:38 pm  | 46403519 | 12 |
| 07-12-23 | 3:00 pm  | 40930236 | 10 |
| 07-12-23 | 3:27 pm  | 15662780 | 06 |
| 07-12-23 | 3:40 pm  | 43063758 | 14 |
| 07-12-23 | 4:10 pm  | 15708090 | 02 |
| 07-12-23 | 4:25 pm  | 46642542 | 12 |
| 07-12-23 | 4:38 pm  | 45105500 | 15 |
| 07-12-23 | 4:45 pm  | 40511447 | 10 |
| 11-12-23 | 8:20 am  | 43465602 | 06 |
| 11-12-23 | 8:25 am  | 15448161 | 04 |
| 11-12-23 | 8:40 am  | 15706108 | 15 |
| 11-12-23 | 9:00 am  | 09470269 | 12 |
| 11-12-23 | 9:05 am  | 10787084 | 02 |
| 11-12-23 | 9:10 am  | 44091044 | 10 |
| 11-12-23 | 9:13 am  | 75247893 | 15 |
| 11-12-23 | 9:25 am  | 60296578 | 17 |
| 11-12-23 | 9:30 am  | 47905426 | 09 |
| 11-12-23 | 9:35 am  | 48024233 | 12 |
| 11-12-23 | 9:37 am  | 80618466 | 10 |
| 11-12-23 | 9:50 am  | 15863238 | 04 |
| 11-12-23 | 9:55 am  | 23092327 | 09 |
| 11-12-23 | 10:02 am | 70323526 | 15 |
| 11-12-23 | 10:30 am | 43656895 | 12 |
| 11-12-23 | 10:50 am | 15708051 | 02 |
| 11-12-23 | 11:30 am | 15865913 | 14 |
| 11-12-23 | 11:50 am | 43701519 | 17 |
| 11-12-23 | 1:00 pm  | 46076400 | 09 |
| 11-12-23 |          |          |    |

NOYARE Y APELLIDO

Leidi Huerta Torres  
 Omar La Rosa  
 Liset Flores  
 Ydeth Vidal  
 Mariela Banya  
 Florian Reyes  
 Fortunata Casimiro  
 Lincol caluxto  
 Robert Wetzell Moreno  
 Miguel VANAS  
 Jenny cordova  
 Jhon Chavez  
 Marcos Miura Bendezu  
 Jose Sanchez Rodriguez  
 Jesus cruz Santos  
 Banya Aguirre Lucero  
 Xni cordova Ventura  
 Juan Segura  
 Renaldo Cueva  
 Bree GONZALES Ayala  
 Fortunata Casimiro Diaz  
 Dario Luyo Suarez  
 Mariela Morales Casimiro  
 Sait ita Cosimo  
 Tarcila Huatbney  
 Giovanni Perrini M.  
 Eusebio GONZALES  
 Enrique Rubio  
 Walter Stomayer  
 Antonia Huerta  
 Olinda Morales  
 Evelyn Acuña Gutiérrez  
 Alonso Salinas Siquiera  
 Nohemi MATA  
 Ruth Castillo Pinto  
 Victoria Chanca  
 EMILIANA Villanueva  
 Elsa Chavez  
 Elizabeth Dionicia  
 Pedro Chanca  
 William Vargas  
 Johanna Vega  
 Andrea Flores Chiguy

AREAS  
 Vaso de leche  
 RENTA  
 SISFOH  
 OBRAS  
 SISFOH  
 transparencia.  
 OBRAS  
 OBRAS  
 Logística  
 OBRAS Publica  
 RENTA  
 Logística  
 CATA  
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 Logística  
 OLE  
 Renta.  
 Renta  
 Secretaria general  
 RENTAS  
 RENTAS  
 OBRAS  
 Meta 4  
 SISFOH  
 OBRAS  
 RENTA  
 Archivos  
 Defensa civil  
 COACTIVO  
 SISFOH  
 Vaso de leche  
 Alcaldia  
 Alcaldia  
 desarrollo Social  
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 RENTA.  
 RENTA.  
 Vaso de leche  
 OBRAS  
 OBRAS  
 Logística  
 CATA  
 OBRAS

tramites  
 consulta de leche  
 consulta de precio  
 recoger sis  
 consulta de precios  
 recoger sis  
 consultas  
 Documentos  
 tramites  
 pagar documentos  
 tramites  
 recoger documentos  
 pagos  
 tramites  
 consulta de pago  
 Recibo  
 pago predial  
 consulta  
 R. Documento  
 pago de Predios  
 consulta  
 consulta  
 Recoger sis  
 tramites  
 Documentos  
 tramites  
 consulta  
 recoger sis  
 Entrega de docum.  
 acta an alcalde  
 acta an alcalde  
 consulta  
 consulta precios  
 pago de precios  
 Documentos  
 tramites  
 recoger certificado.  
 tramites  
 consultar.  
 pago de predios  
 Documentos

OBSERVACIONES

| FECHA    | HORA     | D. N. I   | V  | NOMBRE Y APELLIDOS        |
|----------|----------|-----------|----|---------------------------|
| 11-12-23 | 2:15 pm  | 15212939  | 12 | Alejandra Sanchez Lopez   |
| 11-12-23 | 2:29 pm  | 40073815  | 11 | Juan Millanes Jimenez     |
| 11-12-23 | 2:30 pm  | 15709340  | 14 | Obra de la Cruz           |
| 11-12-23 | 2:32 pm  | 30481059  | 07 | Alexandria la Torre       |
| 11-12-23 | 2:53 pm  | 01327091  | 06 | Chivata Acosta            |
| 11-12-23 | 3:00 pm  | 71519447  | 10 | Armen Sam Rojas           |
| 11-12-23 | 3:10 pm  | 76511912  | 02 | Yasmin Cajas              |
| 11-12-23 | 3:15 pm  | 5708051   | 15 | Pepe Chang Alaman         |
| 11-12-23 | 3:24 pm  | 22247916  | 14 | Angela Melgarejo          |
| 11-12-23 | 3:36 pm  | 40860166  | 00 | Maria Sanchez Rueda       |
| 11-12-23 | 3:50 pm  | 15702030  | 10 | Segundo Duran             |
| 11-12-23 | 3:56 pm  | 15307832  | 14 | Ramirez Camara            |
| 11-12-23 | 4:00 pm  | 46994658  | 10 | Itene Ferrer Diamas       |
| 11-12-23 | 4:37 pm  | 45347803  | 09 | Domingo Guzman Susana     |
| 12-12-23 | 8:05 am  | 73871300  | 06 | Marce Ortega Piñel        |
| 12-12-23 | 8:15 am  | 41314808  | 04 | Sara Molla                |
| 12-12-23 | 8:22 am  | 43679777  | 15 | Lina Pazo Ortega          |
| 12-12-23 | 8:38 am  | 15866913  | 12 | William Vargas            |
| 12-12-23 | 8:42 am  | 44973523  | 02 | Ana Ingrid Ventura        |
| 12-12-23 | 8:45 am  | 70198654  | 10 | Muli Rojas Tapia          |
| 12-12-23 | 8:50 am  | 22358872  | 10 | Alfredo Melgarejo         |
| 12-12-23 | 9:00 am  | 44565509  | 13 | Jose Tamaris              |
| 12-12-23 | 9:05 am  | 15707790  | 09 | Elvia Sanchez             |
| 12-12-23 | 9:10 am  | 71000231  | 06 | Nalda Vega Mashay         |
| 12-12-23 | 9:13 am  | 003012323 | 04 | ANALYS DELA ROSA REBOREDO |
| 12-12-23 | 9:20 am  | 40187098  | 15 | Rafael Obeso Ordaz        |
| 12-12-23 | 9:32 am  | 10985084  | 12 | Walter Sotomayor          |
| 12-12-23 | 9:48 am  | 08299444  | 02 | Ana Maria Sima Gomez      |
| 12-12-23 | 9:50 am  | 43879767  | 10 | Valeria Nunez Hidalgo     |
| 12-12-23 | 10:00 am | 74159137  | 14 | haren Alarcón             |
| 12-12-23 | 10:05 am | 15708051  | 12 | Pepe Chanson Alarcón      |
| 12-12-23 | 10:18 am | 42247910  | 08 | Estefany Melgarejo        |
| 12-12-23 | 10:25 am | 45197334  | 06 | Jesús Cruz Santos         |
| 12-12-23 | 10:33 am | 42753664  | 04 | Jesús Palacios Hidalgo    |
| 12-12-23 | 10:40 am | 40925389  | 15 | Oscar Huguera             |
| 12-12-23 | 11:10 am | 15702030  | 12 | Segundo Duran Chamay      |
| 12-12-23 | 11:18 am | 20683724  | 02 | Justani Musari            |
| 12-12-23 | 11:22 am | 15703683  | 10 | Victor Diaz Alarcón       |
| 12-12-23 | 11:30 am | 45773031  | 10 | Gladis Ioli Espinosa      |
| 12-12-23 | 11:37 am | 15705100  | 10 | Crisostomo Acuña          |
| 12-12-23 | 11:42 am | 15704631  | 15 | Margarita Tara Hanes      |
| 12-12-23 | 11:50 am | 23451707  | 06 | Delisa castillo Solis     |
| 12-12-23 | 11:55 am | 46324923  | 04 | Santa Tequila Pandega     |
| 12-12-23 | 12:00 pm | 45347643  | 15 | Jose Villanueva Vello     |

| AREA             | TRAMITES             | OBSERVACIONES |
|------------------|----------------------|---------------|
| obra             | Planos               | —             |
| obra             | constancia posesion  | —             |
| obra             | consulta             | —             |
| obra             | anotacion            | —             |
| Renta            | pago predias         | —             |
| Logística        | consulta             | —             |
| Uso de leche     | consulta             | —             |
| obra             | calificado plano     | —             |
| obra             | consulta             | —             |
| Rentas           | predias              | —             |
| Renta            | consulta             | —             |
| Renta            | consulta             | —             |
| obra             | consulta             | —             |
| obra             | calificado plano     | —             |
| Renta            | tramites             | —             |
| SISFOH           | Inscripcion          | —             |
| Alcaldia         | Cita Alcaldia        | —             |
| OBRAS            | consultar            | —             |
| OBRAS            | Documentos           | —             |
| CAJN             | pago predias         | —             |
| CAJN             | pago predias         | —             |
| contacto lid adl | consulta pago        | —             |
| OBRAS            | tramites             | —             |
| SISFOH           | consultar            | —             |
| Logística        | documentos           | —             |
| Logística        | consulta pago        | —             |
| coactivo         | tramites             | —             |
| Alcaldia         | Cita con alcalde     | —             |
| CATASTRO         | Solicitar constancia | —             |
| OBRAS            | tramites             | —             |
| OBRAS            | documentos           | —             |
| SISFOH           | recoger sis          | —             |
| Logística        | consultar pago       | —             |
| OBRAS            | tramites             | —             |
| Logística        | consultas            | —             |
| Renta            | tramites             | —             |
| Programa Social  | tramites             | —             |
| RENTAS           | tramites             | —             |
| SISFOH           | consultas            | —             |
| Alcaldia         | Cita con alcalde     | —             |
| Alcaldia         | Cita con alcalde     | —             |
| OBRAS            | tramites             | —             |
| OBRAS            | tramites             | —             |
| RENTA            | tramites             | —             |

| FECHA    | HORA    | D.N.I    | V  | NOMBRE Y APELLIDOS    |
|----------|---------|----------|----|-----------------------|
| 12-12-23 | 2:22pm  | 41385601 | 02 | JERONIMAS BARRAL      |
| 12-12-23 | 2:10pm  | 15853418 | 10 | EDITH CACERES         |
| 12-12-23 | 2:20pm  | 70570530 | 14 | Milagros Ramos        |
| 12-12-23 | 2:30pm  | 15302002 | 09 | Alexandra Borja       |
| 12-12-23 | 2:45pm  | 27736229 | 01 | Sonia Ramirez         |
| 12-12-23 | 3:10pm  | 73487583 | 02 | Jonica Baza Ramos     |
| 12-12-23 | 4:30pm  | 17834041 | 04 | Jose Baza Nuñez       |
| 12-12-23 | 4:42pm  | 15707030 | 15 | Segundo Duran         |
| 12-12-23 | 4:50pm  | 15635014 | 12 | Guillermo Ast. Ho     |
| 12-12-23 | 5:00pm  | 16730997 | 02 | Humberto Castillo     |
| 12-12-23 | 8:15am  | 15709340 | 10 | Dora dela Cruz Chaves |
| 13-12-23 | 8:30am  | 48329605 | 14 | Rubi Guadalupe R      |
| 13-12-23 | 9:10am  | 44490342 | 08 | Ribar Rasales Montes  |
| 13-12-23 | 9:12am  | 72247416 | 06 | Angela Melgarejo      |
| 13-12-23 | 9:20am  | 48327296 | 04 | Jackeline Castillo    |
| 13-12-23 | 9:32am  | 60025534 | 15 | Milagros Correa       |
| 13-12-23 | 9:45am  | 15608718 | 12 | Juan Benites          |
| 13-12-23 | 9:50am  | 62292423 | 02 | Jessica Sudario       |
| 13-12-23 | 10:00am | 15866727 | 10 | Mario Gamera          |
| 13-12-23 | 10:05am | 45339868 | 14 | Eoson Mendoza         |
| 13-12-23 | 10:15am | 43043033 | 10 | Alan Palacio          |
| 13-12-23 | 10:30am | 46642542 | 09 | Danio Lugo Sudario    |
| 13-12-23 | 10:50am | 43656895 | 06 | Elizabeth Libio       |
| 13-12-23 | 11:00pm | 32289050 | 04 | Lorenza Araujo        |
| 13-12-23 | 11:15am | 15850198 | 15 | Jose Zuzunaga         |
| 13-12-23 | 11:25am | 43395481 | 12 | Rodrigo Tarazona      |
| 13-12-23 | 11:40am | 75197334 | 02 | Jesus Cruz Santos     |
| 13-12-23 | 11:50am | 47020199 | 10 | Abel Vasquez A.       |
| 13-12-23 | 2:05pm  | 42165587 | 14 | Lisbeth Human B       |
| 13-12-23 | 2:20pm  | 47272223 | 14 | Paz Davila Nils       |
| 13-12-23 | 2:40pm  | 43656895 | 14 | Elizabeth Lidia       |
| 13-12-23 | 2:50pm  | 72247916 | 09 | Angela Melgarejo      |
| 13-12-23 | 3:02pm  | 40846841 | 06 | Maficelo Clorizqui    |
| 13-12-23 | 3:20pm  | 75197334 | 04 | Jesus Cruz Santos     |
| 13-12-23 | 3:40pm  | 43185422 | 15 | Jair Duran            |
| 13-12-23 | 3:50pm  | 15866916 | 12 | Delia Arellano        |
| 13-12-23 | 4:00pm  | 38429624 | 02 | Joselyn Castillo      |
| 13-12-23 | 4:10pm  | 09614944 | 10 | Raul Lara             |
| 13-12-23 | 4:15pm  | 43932697 | 14 | Marina Loza           |
| 13-12-23 | 4:25pm  | 15704057 | 14 | Peano Chansa          |
| 13-12-23 | 4:30pm  | 46655746 | 09 | Milagros Palacio      |
| 13-12-23 | 4:40pm  | 20683721 | 06 | Justino Misar         |
| 13-12-23 | 4:45pm  | 15707030 | 04 | Segundo Duran         |
| 13-12-23 | 4:52pm  | 47385614 | 15 | Huen Pastor           |

La mejor forma de predecir el futuro es crearlo - Abraham Lincoln



| TRAMITES          | OBSERVACIONES        |
|-------------------|----------------------|
| RENTA             | Consultas            |
| ALCALDIA          | Consultas            |
| OBRAS             | Documentos           |
| Defensa civil     | consultas            |
| Vaso de leche     | consulta             |
| Vaso de leche     | Entregar documentos  |
| Desarrollo social | consultar            |
| OBRAS             | Documentos           |
| OBRAS             | tramites             |
| OBRAS             | Documentos           |
| OBRAS             | tramites             |
| OBRAS             | Documentos           |
| SECRETARIA        | consulta de informes |
| OBRAS             | tramites             |
| SECRETARIA        | Informacion          |
| SISFOH            | Inscripcion          |
| OBRAS             | Documentos           |
| Vaso de leche     | Inscripcion          |
| OBRAS             | tramites             |
| OBRAS             | Documentos           |
| contabilidad      | Documentos           |
| RENTA             | Documentos           |
| Vaso de leche     | tramites             |
| OBRAS             | tramites             |
| OBRAS             | Documentos           |
| CATASTRO          | Documentos           |
| Gerencia          | tramites             |
| OBRAS             | Documentos           |
| RENTA             | consultas            |
| tesoreria         | tramites             |
| Vaso de leche     | Documentos           |
| OBRAS             | consultas            |
| CATASTRO          | Documentos           |
| Logistica         | Informacion          |
| OBRAS             | Informacion de Pago  |
| OBRAS             | tramites             |
| Desarrollo S      | consultas            |
| OBRAS             | Informacion          |
| SISFOH            | Documentos           |
| OBRAS             | Documentos           |
| RENTA             | Documentos           |
| OBRAS             | tramites             |
| CATASTRO          | Consultas            |
| SISFOH            | Documentos           |
|                   | Recoger SIS          |

25-31  
25-31  
28-31  
25-31

| ARENA    | HORA    | D. N. I. | N  | NOMBRE Y APELLIDO           |
|----------|---------|----------|----|-----------------------------|
| 14-12-23 | 8:10am  | 48734940 | 02 | Elizabeth Coral P.          |
| 14-12-23 | 8:25am  | 15862812 | 10 | Daniel Nopoco Julia         |
| 14-12-23 | 8:50am  | 41295925 | 19 | Cesar Ramirez               |
| 14-12-23 | 8:55am  | 01047342 | 12 | Lorena Villalobos           |
| 14-12-23 | 9:00am  | 80186069 | 09 | Mario Reyes Espinoza        |
| 14-12-23 | 9:20am  | 43698492 | 06 | Julio Cesar Ramos D.        |
| 14-12-23 | 9:40am  | 80645006 | 04 | Elton Lostanado             |
| 14-12-23 | 9:50am  | 15866913 | 15 | William Vargas              |
| 14-12-23 | 10:02am | 15713739 | 12 | Trinidad Samanie            |
| 14-12-23 | 10:10am | 45498874 | 02 | Karina Torres               |
| 14-12-23 | 10:20am | 42586747 | 10 | Kuvia Leon                  |
| 14-12-23 | 10:30am | 42247916 | 14 | Angela Melgarejo            |
| 14-12-23 | 10:59am | 42102332 | 19 | ANGELO CABANILLAS MELGAREJO |
| 14-12-23 | 11:10am | 15849970 | 09 | LUIS CABANILLAS MELGAREJO   |
| 14-12-23 | 11:14am | 47897697 | 06 | KATRIN TOLENTINO VASQUEZ    |
| 14-12-23 | 11:30am | 76262829 | 04 | Maria Borgia                |
| 14-12-23 | 11:40am | 15632561 | 15 | Carlos Gonzalez             |
| 14-12-23 | 11:50am | 15635537 | 12 | Domingo Jara                |
| 14-12-23 | 12:02pm | 45053567 | 02 | Mercy Rosales               |
| 14-12-23 | 12:15pm | 45745376 | 10 | Katty Cadillo               |
| 14-12-23 | 12:28pm | 15709987 | 19 | Francisca Blas Leyva        |
| 14-12-23 | 2:10pm  | 15704887 | 17 | Daniel Rosales Nuñez        |
| 14-12-23 | 2:22pm  | 45583106 | 09 | MILDA CRUZ Salazar          |
| 14-12-23 | 2:31pm  | 44091032 | 06 | Carмен Urganillas G.        |
| 14-12-23 | 3:07pm  | 09595056 | 02 | Carlos Coronel Zegarra      |
| 14-12-23 | 3:21pm  | 15850108 | 10 | Jose Zurunaga               |
| 14-12-23 | 3:45pm  | 71215678 | 10 | Jose Escobar Huancan        |
| 14-12-23 | 4:00pm  | 75197354 | 15 | Jesus Cruz Santos           |
| 14-12-23 | 4:16pm  | 72570439 | 14 | Yoseli Bardales H.          |
| 14-12-23 | 4:27pm  | 75484131 | 04 | Osca Cruz Romero            |
| 14-12-23 | 4:58pm  | 42040023 | 17 | Marta Flores Robulite       |
| 14-12-23 | 4:49pm  | 75980390 | 06 | Elmer Raymundo Sanchez      |
| 15-12-23 | 8:15am  | 15863325 | 02 | Ariana Hizo Requena         |
| 15-12-23 | 8:50am  | 08554270 | 10 | Heonande Martinez           |
| 15-12-23 | 9:05am  | 15674756 | 15 | FRANCILIANA ESPINOZA        |
| 15-12-23 | 9:20am  | 74092251 | 09 | MAGDA JUANILLO MARIN        |
| 15-12-23 | 9:28am  | 15687424 | 14 | Mario Gomez                 |
| 15-12-23 | 9:32am  | 15627793 | 12 | Mateo Hizo Ramos            |
| 15-12-23 | 10:12am | 71026749 | 06 | KARINA ROSALES Mendoza      |
| 15-12-23 | 10:14am | 10192273 | 02 | FERNANDO ROSALES            |
| 15-12-23 | 10:31am | 61964001 | 17 | LEYDI CASTILLO RAMIREZ      |
| 15-12-23 | 10:55am | 78198052 | 15 | SANDRA NIETO ESPIRITU       |
| 15-12-23 | 11:05am | 15448320 |    | Agusto Masive Suarez        |
| 15-12-23 | 11:12am | 10484086 |    | VICTORIA DIAMONDA AICA      |

| TRAMITES           | OBSERVACIONES |
|--------------------|---------------|
| ARENAS             |               |
| CAJA               |               |
| Alcaldia           |               |
| Logistica          |               |
| OBRAS              |               |
| OBRAS              |               |
| Alcaldia           |               |
| OBRAS              |               |
| Logistica          |               |
| OBRAS              |               |
| SISFOH             |               |
| RENTA              |               |
| OBRAS              |               |
| LOGISTICA          |               |
| RENTAS             |               |
| OBRAS              |               |
| SISFOH             |               |
| RENTA              |               |
| OBRAS              |               |
| RENTAS             |               |
| RENTA              |               |
| RENTAS             |               |
| RENTA              |               |
| SISFOH             |               |
| SISFOH             |               |
| Procuraduria       |               |
| pagar              |               |
| OBRAS              |               |
| RENTAS             |               |
| OBRAS              |               |
| SISFOH             |               |
| OBRAS              |               |
| OMP                |               |
| Secretaria         |               |
| RENTA              |               |
| USO DE CASHA       |               |
| OBRAS              |               |
| RENTA              |               |
| SISFOH             |               |
| RENTA              |               |
| SISFOH             |               |
| USO DE CASHA       |               |
| RENTAS             |               |
| Vaso de leche      |               |
| TRAMITES           |               |
| PAGO               |               |
| Cita con Alcalde   |               |
| CONSULTA PAGO      |               |
| TRAMITES           |               |
| TRAMITES           |               |
| Cita con Alcalde   |               |
| TRAMITES           |               |
| CONSULTA DE PAGO   |               |
| Documentos         |               |
| recoger            |               |
| SIS                |               |
| CONSULTA DE PAGO   |               |
| Documentos         |               |
| TRAMITES           |               |
| CONSULTA           |               |
| CONSULTAS          |               |
| Recoger            |               |
| SIS                |               |
| Información        |               |
| TRAMITES           |               |
| Documentos         |               |
| TRAMITES           |               |
| TRAMITES           |               |
| Pago Predio        |               |
| Recoger (SIS)      |               |
| Actualizar Datos   |               |
| CONSULTA           |               |
| Caja               |               |
| CONSULTA           |               |
| CONSULTA           |               |
| Pago Predios       |               |
| CONSULTA           |               |
| Recoger (SIS)      |               |
| entregar Documento |               |
| CONSULTA           |               |
| Recoger documento  |               |
| Pago predios       |               |
| CONSULTA           |               |
| CONSULTA           |               |
| Pago Predio        |               |
| TRAMITES           |               |
| Pago Predio        |               |
| TRAMITES           |               |
| CONSULTA           |               |
| Pago Predio        |               |
| CONSULTA           |               |



| FECHA    | HORA     | DNI      | N  | NOMBRE Y APELLIDOS      |
|----------|----------|----------|----|-------------------------|
| 15-12-23 | 11:30 am | 4308493  | 17 | Jesús catalina riveQuez |
| 15-12-23 | 11:44 am | 45947319 | 12 | Mario tejillo pectel    |
| 15-12-23 | 11:50 am | 73980590 | 15 | GINER RAHMUNO SANCHEZ   |
| 15-12-23 | 12:16 pm | 74140843 | 04 | JULIANA GIL HIDALGO     |
| 15-12-23 | 12:23 pm | 40105140 | 02 | PAULO PONCE RAMOS       |
| 15-12-23 | 12:28 pm | 74630598 | 04 | Luz carolina BARTUJAN   |
| 15-12-23 | 12:42 pm | 10688099 | 09 | RENEE VALERIA RUIZ      |
| 15-12-23 | 12:55 pm | 40428865 | 06 | REINAIDA INQUIR BARRERA |
| 15-12-23 | 2:08 pm  | 48800271 | 17 | Betty siuentes ortiguez |
| 15-12-23 | 2:18 pm  | 47544740 | 10 | DIANA CENA TORALINO     |
| 15-12-23 | 2:27 pm  | 15197354 | 10 | JESUS CRUZ SANTOS       |
| 15-12-23 | 2:40 pm  | 27044132 | 04 | PEPE OSCAR MORA         |
| 15-12-23 | 2:56 pm  | 06140030 | 02 | JESUS DIAZ ALBECON      |
| 15-12-23 | 3:00 pm  | 09561274 | 02 | ENRIQUETA MURGA ARAUJO  |
| 15-12-23 | 3:40 pm  | 72430043 | 10 | ABEL COERA IANOS        |
| 15-12-23 | 4:31 pm  | 31828340 | 04 | Eduardo Salinas Ramirez |
| 15-12-23 | 8:10 am  | 48734940 | 02 | Elizabeth CORRAL        |
| 18-12-23 | 8:15 am  | 72252417 | 10 | Olivia Avila            |
| 18-12-23 | 8:30 am  | 15850126 | 14 | Jorge Espinoza          |
| 18-12-23 | 8:35 am  | 44285289 | 17 | Agustina Espinoza       |
| 18-12-23 | 8:40 am  | 46147384 | 08 | Jacqueline Arellano     |
| 18-12-23 | 8:43 am  | 76804660 | 06 | Melisa Floris           |
| 18-12-23 | 8:50 am  | 90174286 | 04 | Sarah Jimenez           |
| 18-12-23 | 8:55 am  | 43226120 | 15 | Lupolinda RASHES        |
| 18-12-23 | 9:00 am  | 47324153 | 12 | Omar Principe           |
| 18-12-23 | 9:02 am  | 46572199 | 02 | Gloria Alva Huancha     |
| 18-12-23 | 9:05 am  | 44666110 | 10 | Santa Alva Huancha      |
| 18-12-23 | 9:15 am  | 31606036 | 14 | Teodorico Julia         |
| 18-12-23 | 9:30 am  | 44890547 | 14 | Paul Avalos             |
| 18-12-23 | 9:40 am  | 70320349 | 09 | ESTHER IANOS RAMOS      |
| 18-12-23 | 10:00 am | 72247910 | 06 | Estepany Melgarejo      |
| 18-12-23 | 10:10 am | 75482579 | 04 | Sally Mendez            |
| 18-12-23 | 10:20 am | 71016719 | 10 | Karina Morales Mendez   |
| 18-12-23 | 10:30 am | 61964001 | 12 | Leydi castillo          |
| 18-12-23 | 10:40 am | 78198052 | 06 | Sandra NIETO            |
| 18-12-23 | 10:50 am | 73980390 | 17 | Elmer Raymundo          |
| 18-12-23 | 11:10 am | 21524033 | 14 | Noah SAICEDO            |
| 18-12-23 | 2:02 pm  | 70248339 | 10 | Alvaro Cabello          |
| 18-12-23 | 2:15 pm  | 70246340 | 06 | Ronald Cabello          |
| 18-12-23 | 2:25 pm  | 31640509 | 10 | Prudencia Rojas rolnes  |
| 18-12-23 | 2:36 pm  | 74621746 | 15 | MARVEL GOSPE REQUEZ     |
| 18-12-23 | 2:48 pm  | 74621745 | 14 | Glorys Gospe es Quez    |
| 18-12-23 | 3:12 pm  | 7247916  | 09 | Argela Magorayo         |
| 18-12-23 | 3:19 pm  | 72542109 | 14 | Elva Leon Siguenos      |

| AREAS            | Tramites          | Observaciones |
|------------------|-------------------|---------------|
| RECURSOS Humanos | Consulta          |               |
| RENTAS           | Pagos Produco     |               |
| Meza de Partes   | Tramites          |               |
| SECRETARIA       | P. tramites       |               |
| RENTAS           | P. Precios        |               |
| SISFOH           | Tramites          |               |
| SISFOH           | P. Sis            |               |
| RENTAS           | Pago Precios      |               |
| OBRAS            | Recoger documento |               |
| OBRAS            | Consulta          |               |
| Gerencia         | Consulta de pago  |               |
| OBRAS            | Tramite           |               |
| RENTA            | Pagos Producos    |               |
| RENTA            | Pago Producos     |               |
| Defensa Civil    | Recoger documento |               |
| OBRAS            | Consulta          |               |
| VASO DE LECHE    | Tramites          |               |
| RENTA            | Inscripcion       |               |
| SISFOH           | Dejar documentos  |               |
| SISFOH           | Documentos        |               |
| VASO DE LECHE    | Recoger SIS       |               |
| VASO DE LECHE    | Documentos        |               |
| OBRAS            | Documentos        |               |
| Logistica        | Tramites          |               |
| VASO DE LECHE    | consultar         |               |
| VASO DE LECHE    | Inscripcion       |               |
| Logistica        | Inscripcion       |               |
| LOGIS TICA       | Tramites          |               |
| VASO DE LECHE    | Documentos        |               |
| VASO DE LECHE    | Inscripcion       |               |
| VASO DE LECHE    | Inscripcion       |               |
| SISFOH           | Tramites          |               |
| SISFOH           | recoger sis       |               |
| VASO DE LECHE    | CONSULTA          |               |
| OBRAS            | Tramites          |               |
| VASO DE LECHE    | Inscripcion       |               |
| OBRAS Privadas   | consultas         |               |
| OBRAS Privadas   | consultas         |               |
| Desarrollo       | Recoger documento |               |
| VASO DE LECHE    | consulta          |               |
| VASO DE LECHE    | Consulta          |               |
| RENTAS           | Rentas Pago       |               |
| VASO DE LECHE    | Recoger documento |               |

| Fecha    | HORA     | D.N.I     | N  | Nombre y Apellido           |
|----------|----------|-----------|----|-----------------------------|
| 18-12-23 | 5:21 pm  | 22736161  | 14 | Zenon Campos MURBE          |
| 18-12-23 | 3:35 pm  | 44231248  | 09 | Cona Guido2 BAZAN           |
| 18-12-23 | 5:43 pm  | 75197334  | 09 | Jesus COBRETO COUZ          |
| 18-12-23 | 5:55 pm  | 44702915  | 14 | ERELIN ESPINOZA SIFUENTES   |
| 18-12-23 | 4:07 pm  | 32276954  | 02 | ROBERTO ALVARO BAZAN        |
| 18-12-23 | 4:25 pm  | 26711548  | 14 | ANIELA FLORES ESCOBAR       |
| 18-12-23 | 4:41 pm  | 32282539  | 02 | YACET ESPINOZA              |
| 18-12-23 | 4:50 pm  | 44281586  | 02 | JACOB JOTO                  |
| 19-12-23 | 8:05 am  | 45500027  | 10 | PATRICK Gutierrez           |
| 19-12-23 | 8:07 am  | 103975995 | 14 | Martela Borgia              |
| 19-12-23 | 8:13 am  | 41904607  | 14 | Lincol calixto              |
| 19-12-23 | 8:12 am  | 15674770  | 09 | Florian Reyes               |
| 19-12-23 | 8:30 am  | 46404519  | 06 | Jenny cordova               |
| 19-12-23 | 9:00 am  | 46656099  | 04 | Jhon Chavez                 |
| 19-12-23 | 9:15 am  | 15662780  | 15 | Reynaldo cueva              |
| 19-12-23 | 9:30 am  | 60296978  | 12 | Evelyn Acaña                |
| 19-12-23 | 9:30 am  | 80018446  | 02 | Ruth castillo Pinto         |
| 19-12-23 | 9:32 am  | 46334170  | 10 | Antony Jaime                |
| 19-12-23 | 9:35 am  | 40187008  | 14 | Carlos abeso ardoner        |
| 19-12-23 | 9:43 am  | 09601796  | 14 | Amador Bolanz               |
| 19-12-23 | 10:05 am | 71002925  | 09 | Carolina Rojas Rivera       |
| 19-12-23 | 10:20 am | 15864895  | 06 | Aracely Racethum            |
| 19-12-23 | 10:40 am | 08340077  | 04 | Aurelio cueva               |
| 19-12-23 | 11:05 am | 15863309  | 15 | Volanda Jara Prieto         |
| 19-12-23 | 11:20 am | 41049289  | 12 | Rico caballero              |
| 19-12-23 | 11:40 am | 72247916  | 14 | Angela Melgarejo            |
| 19-12-23 | 11:50 am | 40930236  | 04 | JUAN segura                 |
| 19-12-23 | 12:05 pm | 15708051  | 09 | Pedro Changa                |
| 19-12-23 | 12:10 pm | 20327536  | 14 | Elsa Chavez                 |
| 19-12-23 | 12:20 pm | 46076400  | 02 | Andrea Flores               |
| 19-12-23 | 12:23 pm | 41149322  | 15 | Gloria MAGUINA              |
| 19-12-23 | 12:25 pm | 43443748  | 09 | RODOLFO REGIN B             |
| 19-12-23 | 2:11 pm  | 46613668  | 12 | YESICA JAEN TORRES          |
| 19-12-23 | 2:50 pm  | 15412739  | 02 | Trinidad Sanchez            |
| 19-12-23 | 2:42 pm  | 80595647  | 15 | MAYORIE RODRIGUEZ RODRIGUEZ |
| 19-12-23 | 3:03 pm  | 48078382  | 10 | Diego + Razono              |
| 19-12-23 | 3:16 pm  | 70532158  | 14 | VERA VARELLAS ESPANOLIN     |
| 19-12-23 | 3:26 pm  | 45453138  | 12 | ELFEZ castillo pablo        |
| 19-12-23 | 3:35 pm  | 40908840  | 12 | José zevallos Suarez        |
| 19-12-23 | 4:02 pm  | 44977355  | 02 | Justina Melgarejo GARCIA    |
| 19-12-23 | 4:17 pm  | 22742135  | 02 | Dilidacion Jimenez FABIAN   |
| 19-12-23 | 4:20 pm  | 00177796  | 04 | Chantal COUZ JORDAN         |
| 19-12-23 | 4:26 pm  | 46702726  | 15 | NILVIE VALLEJAS SILVA       |
| 19-12-23 | 4:31 pm  | 76864597  | 09 | José Puerto BAZANZAR        |

| ALIAS         | OBSERVACIONES        |
|---------------|----------------------|
| SISFOH        | Tramites             |
| GENIAS        | consultas (14)       |
| GENIAS        | Consultas            |
| Vaso de leche | Consultas            |
| SISFOH        | Percepe (14)         |
| Rentas        | Pagos                |
| Logisto       | Tramites             |
| OBRAS         | Recoger documentos   |
| OBRAS         | recoger certificados |
| SISFOH        | Tramites             |
| OBRAS         | recoger documentos   |
| Transparencia | Tramites             |
| Renta         | documentos           |
| Logistica     | consulta de pago     |
| SECRETARIA G  | consulta de pago     |
| Alcaldia      | Informacion          |
| RENTA         | Consulta con alcalde |
| OBRAS         | Tramites             |
| Tesoreria     | Tramites             |
| LOGISTICA     | Tramites             |
| Vaso de leche | consulta de pago     |
| OBRAS         | Inscripcion          |
| OBRAS         | Tramites             |
| RENTA-CAJA    | Tramites             |
| RENTA         | consulta - Pago      |
| OBRAS         | recoger documentos   |
| RENTA         | Tramites             |
| OBRAS         | documentos           |
| Vaso de leche | Inscripcion          |
| OBRAS         | documentos           |
| RENTA-CAJA    | consulta - pago      |
| RENTA         | consulta PAGO        |
| VASO DE LECHE | Tramites             |
| OBRAS         | Consultas            |
| SISFOH        | Tramites             |
| CAJA          | Pagos                |
| VASO de leche | Tramite              |
| OBRAS         | Consultas            |
| Rentas        | Tramite              |
| Renta         | Pago Preduo          |
| Pension       | Consulta             |
| Pension       | Consulta             |
| Proyecto      | Pago Preduo          |
|               | Consulta             |

| FECHA    | HORA     | D. N. I. | V  | NOMBRE Y APELLIDO     |
|----------|----------|----------|----|-----------------------|
| 19-12-23 | 4:36 pm  | 15098361 | 09 | Wilmer Canales        |
| 19-12-23 | 4:41 pm  | 12860819 | 12 | William Varela S      |
| 19-12-23 | 4:48 pm  | 15714839 | 14 | Jorge Rosendo         |
| 19-12-23 | 4:59 pm  | 73197334 | 15 | Jesus Cruz Santos     |
| 20-12-23 | 8:10 am  | 30462640 | 02 | Isabel Velazquez      |
| 20-12-23 | 8:20 am  | 40105140 | 10 | Paulo Romero          |
| 20-12-23 | 8:30 am  | 71519654 | 10 | Kevin Cabello         |
| 20-12-23 | 8:42 am  | 15629293 | 10 | Mateo Hizo            |
| 20-12-23 | 8:50 am  | 60911123 | 14 | Milagros Chavez       |
| 20-12-23 | 9:00 am  | 46814951 | 09 | Euler Pajuelo         |
| 20-12-23 | 9:10 am  | 32730247 | 06 | Juan Vega Meza        |
| 20-12-23 | 9:30 am  | 42021511 | 04 | Percy Pacher Maguina  |
| 20-12-23 | 9:50 am  | 47714957 | 15 | Luisa Pinto           |
| 20-12-23 | 10:02 am | 75197373 | 12 | Mirella Meza Galla    |
| 20-12-23 | 10:06 am | 45891430 | 02 | Sisi Rea Ortiz        |
| 20-12-23 | 10:08 am | 15627646 | 20 | Emiliano Traujillo    |
| 20-12-23 | 10:15 am | 42767233 | 14 | Marcos Miura          |
| 20-12-23 | 10:20 am | 70360874 | 11 | Daguen Pimentel       |
| 20-12-23 | 10:30 am | 15702471 | 09 | Deysi Muñoz           |
| 20-12-23 | 10:45 am | 15854481 | 06 | Esther Borgia         |
| 20-12-23 | 11:20 am | 15626690 | 04 | Santos Ramos          |
| 20-12-23 | 11:39 am | 32782539 | 15 | Yover Espinoza        |
| 20-12-23 | 11:40 am | 47200738 | 12 | Carmina Utrilla       |
| 20-12-23 | 11:45 am | 44876121 | 02 | Karim Salinas         |
| 20-12-23 | 11:56 am | 15702030 | 10 | Segundo Duran         |
| 20-12-23 | 12:05 am | 46656079 | 14 | Jhon Chavez           |
| 20-12-23 | 12:20 pm | 45115638 | 11 | Gilda Vergara Bellan  |
| 20-12-23 | 12:35 pm | 45347643 | 09 | Jose Villavieva Felib |
| 20-12-23 | 12:42 pm | 73451707 | 06 | Deaira Castillo Solis |
| 20-12-23 | 1:05 pm  | 15705100 | 04 | Crisostomo Ocaña      |
| 20-12-23 | 1:20 pm  | 15703683 | 15 | Victor Diaz Alarcón   |
| 20-12-23 | 2:22 pm  | 80284817 | 12 | Neer Romero Pararez   |
| 20-12-23 | 2:37 pm  | 32044672 | 14 | Melicio Peña Cantares |
| 20-12-23 | 2:54 pm  | 40189008 | 02 | Carlos Obeso Guerrero |
| 20-12-23 | 3:39 pm  | 15637428 | 04 | Mario Cortez Ronderos |
| 20-12-23 | 3:52 pm  | 15866913 | 09 | William Vargas Varela |
| 20-12-23 | 4:10 pm  | 13714239 | 12 | Jorge Moreno          |
| 20-12-23 | 4:33 pm  | 32266650 | 15 | Mareela Montalvo Diaz |
| 20-12-23 | 4:52 pm  | 45396944 | 10 | Yeli Alarcón Renedes  |
| 21-12-23 | 8:05 am  | 47422369 |    | Wendy Nñez Pinto      |
| 21-12-23 | 8:12 am  | 41727677 |    | Albino Motta          |
| 21-12-23 | 8:20 am  | 06923376 |    | Jose Gomarra          |
| 21-12-23 | 8:33 am  | 41633732 |    | Carlos Reyes          |
| 21-12-23 | 8:50 am  | 48134430 |    | Kevin Palomino        |

| AREAS         | TRAMITES           | OBSERVACIONES |
|---------------|--------------------|---------------|
| Rentas        | Tramites           |               |
| OBRAS         | Tramites           |               |
| OBRAS         | Tramites           |               |
| GERENCIA      | Tramites           |               |
| SISFOH        | recoger            |               |
| RENTAS        | pasos de Auloraval |               |
| OBRAS         | Tramites           |               |
| RENTAS        | consulta           |               |
| Vaso de leche | previos            |               |
| OBRAS         | Inscripcion        |               |
| OBRAS         | Tramites           |               |
| RENTAS        | documentos         |               |
| OBRAS         | consulta           |               |
| Alcaldia      | Tramites           |               |
| SISFOH        | Tramites           |               |
| RENTAS        | Tramites           |               |
| Vaso de leche | Tramites           |               |
| OBRAS         | Tramites           |               |
| U LE          | Tramites           |               |
| Defensa civil | Tramites           |               |
| RENTAS        | Tramites           |               |
| Desarrollo    | Tramites           |               |
| RENTAS        | Tramites           |               |
| OBRAS         | Tramites           |               |
| Logistica     | Tramites           |               |
| Alcaldia      | Tramites           |               |
| RENTAS        | Tramites           |               |
| Alcaldia      | Tramites           |               |
| OBRAS         | Tramites           |               |
| RENTAS        | Tramites           |               |
| Pension "Gs"  | Tramites           |               |
| SISFOH        | Tramites           |               |
| OBRAS         | Tramites           |               |
| OBRAS         | Tramites           |               |
| OBRAS         | Tramites           |               |
| Pension "Gs"  | Tramites           |               |
| SISFOH        | Tramites           |               |
| Vaso de leche | Tramites           |               |
| OBRAS         | Tramites           |               |
| Alcaldia      | Tramites           |               |
| OBRAS         | Tramites           |               |
| OBRAS         | Tramites           |               |

| FECHA    | HORA    | D.N.I    | N  | NOMBRE Y APELLIDO       |
|----------|---------|----------|----|-------------------------|
| 21-12-23 | 9:05am  | 42280158 | 02 | Lizeth Flores Lopez     |
| 21-12-23 | 9:20am  | 40187004 | 10 | Carlos Obeso Obeso      |
| 21-12-23 | 9:35am  | 4546493  | 14 | Dian Guerrero           |
| 21-12-23 | 9:45am  | 41951240 | 13 | Jose Maguina            |
| 21-12-23 | 9:50am  | 46707726 | 09 | Nilver Vallejos         |
| 21-12-23 | 9:53am  | 40438932 | 06 | Carlos Chavez           |
| 21-12-23 | 9:55am  | 41797684 | 04 | Cesar Hara              |
| 21-12-23 | 10:02am | 40155308 | 15 | Jhon Solotzano          |
| 21-12-23 | 10:05am | 15866913 | 12 | William Vargas          |
| 21-12-23 | 10:08am | 15704031 | 02 | Lino Henriquez          |
| 21-12-23 | 10:20am | 15701753 | 10 | Julio Lara              |
| 21-12-23 | 2:25pm  | 40841314 | 04 | Doan Martinez Susana    |
| 21-12-23 | 2:48pm  | 31644006 | 14 | Tania Rodriguez Nina    |
| 21-12-23 | 3:08pm  | 4205673  | 15 | Geovani Quito Rojas     |
| 21-12-23 | 3:24pm  | 15708175 | 10 | Jose Garcia Oya Cole    |
| 21-12-23 | 3:30pm  | 15866913 | 04 | William Vargas Valero   |
| 21-12-23 | 3:41pm  | 74297847 | 04 | Veronica Flores Ortiz   |
| 21-12-23 | 3:51pm  | 46366500 | 02 | Melbin Alvarez          |
| 21-12-23 | 4:07pm  | 75378687 | 10 | KAREN MAYTA MISARI      |
| 21-12-23 | 4:19pm  | 15625910 | 06 | PAUL NUÑES Lando        |
| 21-12-23 | 4:27pm  | 43038393 | 10 | Herol Reza Medina       |
| 21-12-23 | 4:54pm  | 45105500 | 17 | MARISOLA MORELES        |
| 21-12-23 | 4:59pm  | 13687482 | 02 | Mario Romero            |
| 21-12-23 | 4:46pm  | 44789966 | 09 | Lucio Milla             |
| 22-12-23 | 8:10am  | 43763302 | 04 | Juan Paul Holque        |
| 22-12-23 | 8:30am  | 15862802 | 00 | Daniel Lopez            |
| 22-12-23 | 2:26pm  | 73563113 | 17 | MOE CARLOS CALIXTO      |
| 22-12-23 | 2:36pm  | 45978274 | 12 | Lina Vidal Morales      |
| 22-12-23 | 2:46pm  | 15708057 | 04 | PEERO CHANGE ALARCON    |
| 22-12-23 | 3:06pm  | 46514409 | 10 | Diana Alvarado Espinoza |
| 22-12-23 | 3:26pm  | 70246340 | 15 | Ronald Cabello Azabache |
| 22-12-23 | 3:40pm  | 70246339 | 14 | Alvaro Cabello Azabache |
| 22-12-23 | 3:51pm  | 15625910 | 09 | PAUL NUÑES Lando        |
| 22-12-23 | 4:08pm  | 48290146 | 15 | KELV De la Cruz Moncayo |
| 22-12-23 | 4:20pm  | 41817139 | 10 | Antonio Perez           |
| 22-12-23 | 4:56pm  | 71012479 | 02 | LUTERO REINOSO RIOS     |
| 22-12-23 | 4:44pm  | 76354545 | 12 | Sandro MOLYACEA Rojas   |
| 22-12-23 | 4:52pm  | 44296629 | 11 | BACILA MUNEZ COPIAN     |
| 26-12-23 | 8:05am  | 80330416 | 02 | Elizabeth Ferrer        |
| 26-12-23 | 8:15am  | 46307563 | 10 | Anali Romualdo          |
| 26-12-23 | 8:25am  | 75970648 | 14 | Christopher Hony        |
| 26-12-23 | 8:33am  | 71018916 | 17 | Anselma Barrera         |
| 26-12-23 | 8:42am  | 43286105 | 09 | Nilton Konako           |
| 26-12-23 | 8:52am  | 46076400 | 06 | Anoreia Flores          |

| AREAS             | TRAMITES          | OBSERVACIONES |
|-------------------|-------------------|---------------|
| Vaso de leche     | Inscripción       |               |
| Logística         | consulta de pago  |               |
| OBRAS             | tramites          |               |
| RENTAS            | consulta          |               |
| OBRAS             | consulta          |               |
| CAJA              | tramites          |               |
| RENTA-CAJA        | PAGO PARVOS       |               |
| Logística         | consulta - PAGO   |               |
| RENTA             | tramites          |               |
| Pension 65        | consulta PAGO     |               |
| SISFOH            | consultar         |               |
| SISFOH            | tramites (SIS)    |               |
| Vaso de leche     | consultar         |               |
| OBRAS             | tramite           |               |
| OBRAS             | tramite           |               |
| RENTAS            | Consulta          |               |
| SISFOH            | Consulta          |               |
| RENTAS            | tramites          |               |
| SISFOH            | tramites          |               |
| Mula y            | Recoger (SIS)     |               |
| OBRAS             | Consulta          |               |
| RENTAS            | tramite           |               |
| Desarrollo social | P. Predio         |               |
| OBRAS             | Pension 65        |               |
| Vaso de leche     | Recoger documento |               |
| Vaso de leche     | consulta          |               |
| OBRAS             | tramites          |               |
| SISFOH            | recoger (SIS)     |               |
| OBRAS             | tramites          |               |
| RENTAS            | tramites          |               |
| SISFOH            | P. documento      |               |
| Logística         | P. document (SIS) |               |
| Vaso de leche     | recoger documento |               |
| Vaso de leche     | Consulta          |               |
| Vaso de leche     | Recoger           |               |
| RENTA - CAJA      | Recoger           |               |
| CAJA              | consulta de PAGO  |               |
| SISFOH            | SIS; Jancy        |               |
| SISFOH            | SACAR SIS         |               |
| RENTA             | recoger SIS       |               |
| OBRAS             | consulta de PAGO  |               |
|                   | tramites          |               |

| FECHA    | HORA     | D.N.I    | V  | NOMBRE Y APELLIDO        |
|----------|----------|----------|----|--------------------------|
| 26-12-23 | 9:05 am  | 45437739 | 04 | Cristina Kijón           |
| 26-12-23 | 9:12 am  | 15850196 | 18 | Jorge Espinoza           |
| 26-12-23 | 9:22 am  | 15708051 | 12 | Pedro Chanca             |
| 26-12-23 | 9:35 am  | 15859788 | 02 | Ismael Flores            |
| 26-12-23 | 9:42 am  | 15712739 | 10 | Trinidad Sanchez         |
| 26-12-23 | 9:50 am  | 15709340 | 14 | Dora de la Cruz          |
| 26-12-23 | 9:55 am  | 01327691 | 12 | Claudia Quispe           |
| 26-12-23 | 10:02 am | 76518912 | 12 | Yesenia Kulca            |
| 26-12-23 | 10:10 am | 72247916 | 09 | Angela Melgarejo         |
| 26-12-23 | 10:15 am | 15702030 | 06 | Segundo Duran            |
| 26-12-23 | 10:30 am | 46794658 | 04 | Jrene Perrier            |
| 26-12-23 | 10:26 am | 73871300 | 15 | Marcó Ortega             |
| 26-12-23 | 10:33 am | 43679517 | 12 | Lina Rizo Ortega         |
| 26-12-23 | 10:50 am | 44973523 | 02 | Ana Iman Ventura         |
| 26-12-23 | 11:05 am | 22758892 | 10 | Alfredo Melgarejo        |
| 26-12-23 | 11:20 am | 15407990 | 14 | Elvia Sanchez            |
| 26-12-23 | 11:42 am | 15866913 | 12 | William Vargas           |
| 26-12-23 | 11:58 am | 75197334 | 09 | Jesús Cruz Santos        |
| 26-12-23 | 2:00 pm  | 22495443 | 06 | Tinoteo Ocaso Celentano  |
| 26-12-23 | 2:33 pm  | 70895834 | 12 | Luis Cabelino Cetina     |
| 26-12-23 | 2:46 pm  | 15701307 | 18 | Camila Vasquez           |
| 26-12-23 | 2:51 pm  | 43053223 | 14 | Sofia Lopez Torres       |
| 26-12-23 | 3:03 pm  | 40444344 | 02 | Segundina Elias Macchano |
| 26-12-23 | 3:17 pm  | 31774430 | 09 | Fernando Torres Cruz     |
| 26-12-23 | 3:34 pm  | 45258011 | 04 | Luan Valdivia Velasco    |
| 26-12-23 | 3:51 pm  | 07086331 | 06 | Adolfo Reyes Hernandez   |
| 26-12-23 | 4:09 pm  | 82495348 | 10 | Guadalupe Mora Salazar   |
| 26-12-23 | 4:19 pm  | 10387777 | 15 | Angie Ortiz Torres       |
| 26-12-23 | 4:31 pm  | 75625910 | 06 | Paul Nuñez Landa         |
| 26-12-23 | 4:43 pm  | 45343835 | 12 | Sandy Tapie Napue        |
| 26-12-23 | 4:51 pm  | 15633098 | 15 | Alegra Tejillo Tello     |
| 27-12-23 | 8:10 am  | 46487967 | 17 | Gomero Renato            |
| 27-12-23 | 8:30 am  | 15701747 | 02 | Ornelio Aguirre          |
| 27-12-23 | 8:30 am  | 15862812 | 10 | Daniel Nopca             |
| 27-12-23 | 9:05 am  | 15866913 | 14 | William Vargas           |
| 27-12-23 | 9:15 am  | 32282342 | 12 | Cecilio Espinoza         |
| 27-12-23 | 9:22 am  | 72247916 | 09 | Angela Melgarejo         |
| 27-12-23 | 9:40 am  | 11621998 | 06 | Aracely Ruiz             |
| 27-12-23 | 10:05 am | 80645706 | 04 | Elton Testanado          |
| 27-12-23 | 10:10 am | 40075815 | 12 | Juan Millashac           |
| 27-12-23 | 10:13 am | 32481059 | 10 | Alejandrina la Torre     |
| 27-12-23 | 10:22 am | 71519445 | 02 | Carmen Jana Rojas        |
| 27-12-23 | 10:40 am | 15705051 | 14 | Pedro Chanca             |
| 27-12-23 | 10:50 am | 09601296 | 12 | Amado Botton             |

| AREAS             | TRAMITES           | OBSERVACIONES |
|-------------------|--------------------|---------------|
| SISFOH            | Recoger Sis        |               |
| RENTA             | Tramites Sis       |               |
| OBRAS             | Documentos         |               |
| SECRETARIA - G.   | Dr. Humberto       |               |
| OBRAS             | Tramites           |               |
| RENTA             | Dejar documentos   |               |
| DESARROLLO SOCIAL | Consultar          |               |
| SISFOH            | Inscripción        |               |
| OBRAS             | Documentos         |               |
| RENTA             | Tramites           |               |
| OBRAS             | Dejar documentos   |               |
| RENTA             | Consulta Pagos     |               |
| ALCALDIA          | Cita con Alcalde   |               |
| OBRAS             | Tramites           |               |
| CAJA              | Consulta Pago      |               |
| OBRAS             | recoger documentos |               |
| OBRAS             | Tramites           |               |
| CONTABILIDAD      | Consulta de pago   |               |
| RENTAS            | Pago Predio        |               |
| DESARROLLO        | Consulta           |               |
| RENTA             | Consulta           |               |
| Vaso de leche     | Consulta           |               |
| OBRAS             | Recoger            |               |
| OBRAS             | Consulta           |               |
| RENTAS            | Consulta           |               |
| RENTAS            | Consulta           |               |
| OBRAS             | Pago Predios       |               |
| RENTA             | Consulta           |               |
| RENTAS            | Recoger documento  |               |
| LOGISTICA         | Tramites           |               |
| ADMINISTRACION    | dejar documentos   |               |
| OBRAS             | Cita con Amos.     |               |
| OBRAS             | consultar          |               |
| OBRAS             | Tramites           |               |
| LOGISTICA         | Tramites           |               |
| OBRAS             | Tramites           |               |
| LOGISTICA         | Documentos         |               |
| LOGISTICA         | Consulta Pago      |               |
| OBRAS             | Consulta Pago      |               |
| SISFOH            | Tramites           |               |
| SISFOH            | recoger            |               |
| RENTA             | Inscripción        |               |
| OBRAS             | Consulta Pago      |               |
|                   | Tramites           |               |

| FECHA    | HORA    | DNI      | V  | NOMBRE Y APELLIDO          |
|----------|---------|----------|----|----------------------------|
| 27-12-23 | 11:05am | 15708051 | 04 | PEDRO CHANCA               |
| 27-12-23 | 2:16pm  | 77140275 | 02 | AURELIA MENDOZA            |
| 27-12-23 | 2:26pm  | 72259417 | 12 | OLIVIA BUITO CRUZ          |
| 27-12-23 | 2:29pm  | 43196897 | 17 | MARIA PAJAS ESPINOZA       |
| 27-12-23 | 2:38pm  | 44114909 | 15 | MARIA PAJAS ESPINOZA       |
| 27-12-23 | 2:48pm  | 15704687 | 12 | DANIEL ROSALES NUNEZ       |
| 27-12-23 | 3:12pm  | 45589278 | 12 | FRANKLIN GUISMAN DOMINGUEZ |
| 28-12-23 | 8:00am  | 08395122 | 02 | Elisaura MEZA COOPER       |
| 28-12-23 | 8:15am  | 15447178 | 10 | Ernesto ESPINOZA           |
| 28-12-23 | 8:20am  | 27043353 | 14 | MARCIAL CHAVEZ CHAVEZ      |
| 28-12-23 | 8:40am  | 15862812 | 17 | Daniel Nlopaco             |
| 28-12-23 | 8:52am  | 41586901 | 09 | Agustina Cabello R         |
| 28-12-23 | 9:00am  | 10484086 | 06 | Vicenta Dionisio Ariza     |
| 28-12-23 | 9:07am  | 78198052 | 04 | Sandro Nieto Espinoza      |
| 28-12-23 | 9:12am  | 10192223 | 15 | Fernando Rosales           |
| 28-12-23 | 9:18am  | 15629793 | 12 | Mateo Lizo Ramos           |
| 28-12-23 | 9:33am  | 74872257 | 02 | Magda Jaramillo            |
| 28-12-23 | 9:40am  | 08354270 | 10 | Marcelino Martinez         |
| 28-12-23 | 9:52am  | 73980390 | 14 | Elmer Raymundo             |
| 28-12-23 | 10:00am | 45484131 | 17 | Oscar Chavez Romero        |
| 28-12-23 | 10:20am | 75194334 | 09 | Jesús Cruz Santos          |
| 28-12-23 | 10:35am | 15850108 | 06 | Jose Zueñaga               |
| 28-12-23 | 10:42am | 47892697 | 04 | Katerin Tolentino          |
| 28-12-23 | 10:56am | 40189008 | 15 | Carlos Obeso R.            |
| 28-12-23 | 11:05am | 45097858 | 12 | Maria Nicha                |
| 28-12-23 | 2:00pm  | 45266467 | 17 | Hermano Trapillo           |
| 28-12-23 | 2:19pm  | 76381086 | 04 | Marcelina Bautista C       |
| 28-12-23 | 2:25pm  | 60468803 | 09 | Sonia Herrera Treviño      |
| 28-12-23 | 2:33pm  | 47094200 | 02 | Yolana Ramirez Dominguez   |
| 28-12-23 | 2:47pm  | 15851235 | 06 | Micagros Cruz              |
| 28-12-23 | 2:49pm  | 15637422 | 12 | Mario Ocas Guimero         |
| 28-12-23 | 2:54pm  | 10389383 | 15 | Juan Jiron Sanchez         |
| 28-12-23 | 4:33pm  | 15598356 | 17 | Coico Ariaro Benito        |
| 28-12-23 | 4:43pm  | 44609552 | 12 | Marcelina Espinoza         |
| 28-12-23 | 4:49pm  | 25090683 | 14 | Valentia Rosales Rojas     |
| 28-12-23 | 4:51pm  | 48689405 | 15 | Teodoro Veramendi Duran    |
| 29-12-23 | 8:05am  | 32963047 | 02 | EDER HUARAZ                |
| 29-12-23 | 8:12am  | 33344615 | 10 | HANVEL CHIKIWA             |
| 29-12-23 | 8:16am  | 42281629 | 17 | ALAN MAGUIÑA               |
| 29-12-23 | 8:25am  | 15760512 | 17 | Omar la Rosa Romero        |
| 29-12-23 | 8:38am  | 20645679 | 09 | Flavia Quijpe Santa        |
| 29-12-23 | 8:49am  | 15707272 | 06 | Alcides RAMOS              |
| 29-12-23 | 9:05am  | 15707967 | 04 | Julian Salinas             |
| 29-12-23 | 9:22am  | 10760512 |    | Omar la Rosa               |

| AREAS          | TRAMITES              | OBSERVACIONES |
|----------------|-----------------------|---------------|
| OBRA           | Tramites              |               |
| Vaso de Leche  | Recoger               |               |
| Vaso de Leche  | Recoger               |               |
| Vaso de Leche  | Recoger               |               |
| Vaso de Leche  | Recoger               |               |
| OBRAS          | Consulta              |               |
| OBRAS          | Tramites              |               |
| CATASTRO       | Documentos            |               |
| OBRAS          | Tramites              |               |
| OBRAS          | Compl. De posesión    |               |
| Vaso de Leche  | Tramites              |               |
| Vaso de Leche  | Recoger la leche      |               |
| Vaso de Leche  | Recoger la leche      |               |
| RENFA          | Recoger la leche      |               |
| RENFA          | Documentos            |               |
| RENFA          | Consulta de Precio    |               |
| Vaso de Leche  | Inscripcion           |               |
| SECRETARIA     | Recoger Respuesta     |               |
| OBRAS          | Documentos            |               |
| OBRAS          | Tramites              |               |
| SECRETARIA     | Recoger Respuestas    |               |
| CAJA           | PAGO                  |               |
| OBRAS          | Consulta de Posesión  |               |
| LOGISTICA      | Consulta de Pago      |               |
| RENFA          | Tramites              |               |
| VASO DE LECHE  | Consulta de Leche     |               |
| VASO DE LECHE  | recoger su Leche      |               |
| VASO DE LECHE  | recoger su Leche      |               |
| VASO DE LECHE  | recoger su Leche      |               |
| ADMINISTRACION | Consulta              |               |
| OBRAS          | Consulta              |               |
| RENTAS         | Pago Precios          |               |
| RENTAS         | Pago Precios          |               |
| OBRAS          | Tramites              |               |
| RENFA          | Consulta Precio       |               |
| SECRETARIA     | Cita con Alcalde      |               |
| RENFA          | Consulta Precio       |               |
| SISTON         | Inscripcion           |               |
| RENFA          | Tramites              |               |
| OBRAS          | Consulta de Arbitrios |               |
| RENFA          | Consulta              |               |

| FECHA    | HORA    | D.N.I.   | V  | NOMBRE Y APELLIDOS      |
|----------|---------|----------|----|-------------------------|
| 29-12-23 | 9:15am  | 23070683 | 17 | Valentin Masales        |
| 29-12-23 | 9:20am  | 10527826 | 14 | Zulema Vidal            |
| 29-12-23 | 9:28am  | 15447178 | 18 | ERNESTO Espinoza        |
| 29-12-23 | 9:30am  | 41727812 | 12 | Albino Mota             |
| 29-12-23 | 9:50am  | 15707449 | 29 | Carlos Leon             |
| 29-12-23 | 10:00am | 41304012 | 04 | Saje Sada               |
| 29-12-23 | 12:27am | 28736467 | 08 | MARCELO PARRAS SANCHEZ  |
| 29-12-23 | 2:25pm  | 42196136 | 08 | Chico Felix             |
| 29-12-23 | 2:46pm  | 76250611 | 14 | MIRIAM SIVUENTES        |
| 29-12-23 | 2:54pm  | 32266468 | 10 | MARCELO HUERTA RIVERA   |
| 29-12-23 | 3:08pm  | 42159637 | 12 | JOSE BENITES SOTO       |
| 29-12-23 | 3:16pm  | 74285314 | 04 | IGLEE SIVUENTES VARELA  |
| 29-12-23 | 3:22pm  | 45099683 | 11 | YANEE VALLE ANAYA       |
| 29-12-23 | 3:39pm  | 75197334 | 08 | JESUS LOPEZ SANTOS      |
| 29-12-23 | 3:50pm  | 6382744  | 09 | MARTIN CELA             |
| 29-12-23 | 4:10pm  | 45954535 | 1* | Ken Brian Guirao        |
| 29-12-23 | 4:19pm  | 47476450 | 14 | Dionado CAMARAA ANDRADA |
| 29-12-23 | 4:28pm  | 76777484 | 08 | JOSEFIN SANTISTEBAN     |

| AREAS             | TRAMITES          | OBSERVACIONES |
|-------------------|-------------------|---------------|
| OBRAS             | Tramites          |               |
| Renta - Caja      | Consulta - Pago   |               |
| Catastro          | Tramites          |               |
| Renta             | Tramites          |               |
| Catastro          | Sr. Raul Diaz     |               |
| Desarrollo social | Sra. Cuadros      |               |
| SISFOH            | Consulta          |               |
| Renta             | Pago predios      |               |
| OBRAS             | Tramite           |               |
| OBRAS             | Consulta          |               |
| RENTAS            | Pago predios      |               |
| RENTAS            | Consulta          |               |
| RENTAS            | Pago Predios      |               |
| RENTAS            | Consulta          |               |
| RENTAS            | Pago Predios      |               |
| Arbitrabilidad    | Consulta de pago  |               |
| RENTAS            | Recoger documento |               |
| OBRAS             | Consulta          |               |
| OBRAS             | Tramites          |               |
| RENTA             | Pago Predios +    |               |