



LISTA DE ASISTENCIA SEMANAL

MES AGOSTO 2022

SEMANA DEL 1 AL 7

Dirección de Recursos Humanos  
Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN FINANZAS |                                   | LUNES           |       | MARTES         |       | MIÉRCOLES       |       | JUEVES          |       |
|--------------------------------------------|-----------------------------------|-----------------|-------|----------------|-------|-----------------|-------|-----------------|-------|
| NUMERO DE EMPLEADO                         | NOMBRE                            | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE ENTRADA | FIRMA |
| 23621                                      | ARGONIEGA PICHARDO OMAR FRANCISCO | 8:10            |       | 5:30           |       | 8:05            |       | 1:55            |       |
| 23621                                      | ARGONIEGA PICHARDO OMAR FRANCISCO | 15:50           |       | 15:35          |       | 15:50           |       | 15:19           |       |



LISTA DE ASISTENCIA SEMANAL

MES AGOSTO 2022

SEMANA: DEL 1 AL 7

Dirección de Recursos Humanos  
Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN FINANZAS |                                   | VIERNES 05      |       |                | SABADO 06 |                 |       | DOMINGO 07      |       |                |
|--------------------------------------------|-----------------------------------|-----------------|-------|----------------|-----------|-----------------|-------|-----------------|-------|----------------|
| NUMERO DE EMPLEADO                         | NOMBRE                            | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA     | HORA DE ENTRADA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA |
| 23621                                      | ARCINIEGA PICHARDO OMAR FRANCISCO | 7:52            |       | 15:05          |           |                 |       |                 |       |                |
| 23621                                      | ARCINIEGA PICHARDO OMAR FRANCISCO | 15:55           |       | 19:40          |           |                 |       |                 |       |                |

SELLO DE RECIBIDO

NOMBRE Y FIRMA DEL JEFE INMEDIATO





LISTA DE ASISTENCIA SEMANAL

MES AGOSTO 2022

SEMANA: DEL 8 AL 14

Dirección de Recursos Humanos  
Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN FINANZAS |                                   | VIERNES 12      |                  |                |       | SABADO 13       |       |                |       | DOMINGO 14      |       |                |       |
|--------------------------------------------|-----------------------------------|-----------------|------------------|----------------|-------|-----------------|-------|----------------|-------|-----------------|-------|----------------|-------|
| NÚMERO DE EMPLEADO                         | NOMBRE                            | HORA DE ENTRADA | FIRMA            | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA |
| 23621                                      | ARCINIEGA RICHARDO OMAR FRANCISCO |                 | <i>Rc Medina</i> |                |       |                 |       |                |       |                 |       |                |       |
| 23621                                      | ARCINIEGA RICHARDO OMAR FRANCISCO |                 | <i>Rc Medina</i> |                |       |                 |       |                |       |                 |       |                |       |

SELLO DE RECIBIDO

NOMBRE Y FIRMA DEL JEFE INMEDIATO



LISTA DE ASISTENCIA SEMANAL

MES AGOSTO 2022

SEMANA: DEL 1 AL 7

Dirección de Recursos Humanos  
 Subdirección de Administración de Personal  
 Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN DE OPERACIÓN |                          | LUNES           |       | MARTES         |       | MIÉRCOLES       |       | JUEVES         |       |
|------------------------------------------------|--------------------------|-----------------|-------|----------------|-------|-----------------|-------|----------------|-------|
| NÚMERO DE EMPLEADO                             | NOMBRE                   | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA |
| 8700                                           | LOPEZ FLORES FLOYD DAVID | 7:53            |       | 15:05          |       | 8:00            |       | 15:00          |       |
| 8700                                           | LOPEZ FLORES FLOYD DAVID | 15:58           |       | 18:55          |       | 15:58           |       | 18:55          |       |







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Dirección de Recursos Humanos  
Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN DE OPERACIÓN |                          | VIERNES         |                                                                                     |                |                                                                                      | SABADO          |       |                |       | DOMINGO         |       |                |       |
|------------------------------------------------|--------------------------|-----------------|-------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------|-----------------|-------|----------------|-------|-----------------|-------|----------------|-------|
| NUMERO DE EMPLEADO                             | NOMBRE                   | HORA DE ENTRADA | FIRMA                                                                               | HORA DE SALIDA | FIRMA                                                                                | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA |
| 8700                                           | LOPEZ FLORES FLOYD DAVID | 7:10            |  | 15:08          |   |                 |       |                |       |                 |       |                |       |
| 8700                                           | LOPEZ FLORES FLOYD DAVID | 16:00           |  | 18:38          |  |                 |       |                |       |                 |       |                |       |

SELLO DE RECIBIDO

NOMBRE Y FIRMA DEL JEFE INMEDIATO

LISTA DE ASISTENCIA SEMANAL

MES AGOSTO 2022

SEMANA: DEL 8 AL 14

Dirección de Recursos Humanos  
 Subdirección de Administración de Personal  
 Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN DE OPERACIÓN |                          | LUNES 08        |       |                | MARTES 09 |                 |       | MIÉRCOLES 10   |       |                 | JUEVES 11 |                |       |
|------------------------------------------------|--------------------------|-----------------|-------|----------------|-----------|-----------------|-------|----------------|-------|-----------------|-----------|----------------|-------|
| NÚMERO DE EMPLEADO                             | NOMBRE                   | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA     | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA     | HORA DE SALIDA | FIRMA |
| 8700                                           | LOPEZ FLORES FLOYD DAVID | 7:10            |       | 15:08          |           | 7:15            |       | 15:05          |       | 7:18            |           | 15:15          |       |
| 8700                                           | LOPEZ FLORES FLOYD DAVID | 16:00           |       | 18:15          |           | 16:00           |       | 18:10          |       | 16:00           |           | 18:30          |       |



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SEMANA: DEL 8 AL 14

Dirección de Recursos Humanos  
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Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN DE OPERACIÓN |                          | VIERNES         |                                                                                     |                |                                                                                      | SABADO          |       |                |       | DOMINGO         |       |                |       |
|------------------------------------------------|--------------------------|-----------------|-------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------|-----------------|-------|----------------|-------|-----------------|-------|----------------|-------|
| NUMERO DE EMPLEADO                             | NOMBRE                   | HORA DE ENTRADA | FIRMA                                                                               | HORA DE SALIDA | FIRMA                                                                                | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA |
| 8700                                           | LOPEZ FLORES FLOYD DAVID | 7:40            |  | 15:05          |   |                 |       |                |       |                 |       |                |       |
| 8700                                           | LOPEZ FLORES FLOYD DAVID | 15:50           |  | 18:35          |  |                 |       |                |       |                 |       |                |       |

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NOMBRE Y FIRMA DEL JEFE INMEDIATO



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MES AGOSTO 2022

SEMANA: DEL 1 AL 7

Dirección de Recursos Humanos  
Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACION DE ADMINISTRACION |                             | LUNES 01        |            |                |       | MARTES 02       |       |                |       | MIÉRCOLES 03    |       |                |       | JUEVES 04       |       |                |       |
|-----------------------------------------------------|-----------------------------|-----------------|------------|----------------|-------|-----------------|-------|----------------|-------|-----------------|-------|----------------|-------|-----------------|-------|----------------|-------|
| NUMERO DE EMPLEADO                                  | NOMBRE                      | HORA DE ENTRADA | FIRMA      | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA |
| 7994                                                | AVALES CHAVEZ JOSE DE JESUS |                 | VACACIONES |                |       | VACACIONES      |       |                |       | VACACIONES      |       |                |       | VACACIONES      |       |                |       |
| 7994                                                | AVALES CHAVEZ JOSE DE JESUS |                 | VACACIONES |                |       | VACACIONES      |       |                |       | VACACIONES      |       |                |       | VACACIONES      |       |                |       |

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SEMANA: DEL 1 AL 7

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Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN DE ADMINISTRACIÓN |                             | VIERNES 05      |       |                |       |                 |       | SABADO 06      |       |                 |       |                |       | DOMINGO 07      |       |                |       |                 |       |
|-----------------------------------------------------|-----------------------------|-----------------|-------|----------------|-------|-----------------|-------|----------------|-------|-----------------|-------|----------------|-------|-----------------|-------|----------------|-------|-----------------|-------|
| NUMERO DE EMPLEADO                                  | NOMBRE                      | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA |
| 7994                                                | AVALES CHAVEZ JOSE DE JESUS |                 |       |                |       |                 |       |                |       |                 |       |                |       |                 |       |                |       |                 |       |
| 7994                                                | AVALES CHAVEZ JOSE DE JESUS |                 |       |                |       |                 |       |                |       |                 |       |                |       |                 |       |                |       |                 |       |
| 7994                                                | AVALES CHAVEZ JOSE DE JESUS |                 |       |                |       |                 |       |                |       |                 |       |                |       |                 |       |                |       |                 |       |

SELLO DE RECIBIDO

NOMBRE Y FIRMA DEL JEFE INMEDIATO

COMUNICACIONES

SECRETARÍA DE ECONOMÍA



LISTA DE ASISTENCIA SEMANAL

MES AGOSTO 2022

SEMANA: DEL 8 AL 14

Dirección de Recursos Humanos  
Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN DE ADMINISTRACIÓN |                             | LUNES 08        |       |                | MARTES 09  |                 |       | MIÉRCOLES 10   |       |                 | JUEVES 11 |                |       |
|-----------------------------------------------------|-----------------------------|-----------------|-------|----------------|------------|-----------------|-------|----------------|-------|-----------------|-----------|----------------|-------|
| NÚMERO DE EMPLEADO                                  | NOMBRE                      | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA      | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA     | HORA DE SALIDA | FIRMA |
| 7994                                                | AVALOS CHAVEZ JOSE DE JESUS | VACACIONES      | /     | /              | VACACIONES | /               | /     | VACACIONES     | /     | VACACIONES      | /         | /              | /     |
| 7994                                                | AVALOS CHAVEZ JOSE DE JESUS | VACACIONES      | /     | /              | VACACIONES | /               | /     | VACACIONES     | /     | VACACIONES      | /         | /              | /     |





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Dirección de Recursos Humanos  
Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN DE ADMINISTRACIÓN |                             | VIERNES 12      |            |                |       | SABADO 13       |       |                |       | DOMINICO 14     |       |                |       |
|-----------------------------------------------------|-----------------------------|-----------------|------------|----------------|-------|-----------------|-------|----------------|-------|-----------------|-------|----------------|-------|
| NUMERO DE EMPLEADO                                  | NOMBRE                      | HORA DE ENTRADA | FIRMA      | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA |
| 7994                                                | AVALOS CHAVEZ JOSE DE JESUS |                 | VACACIONES |                |       |                 |       |                |       |                 |       |                |       |
| 7994                                                | AVALOS CHAVEZ JOSE DE JESUS |                 | VACACIONES |                |       |                 |       |                |       |                 |       |                |       |

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NOMBRE Y FIRMA DEL JEFE INMEDIATO





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SEMANA: DEL 1 AL 7

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Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN TÉCNICA |                    | VIERNES 05      |       |                | SABADO 06       |       |                | DOMINGO 07      |       |                |
|-------------------------------------------|--------------------|-----------------|-------|----------------|-----------------|-------|----------------|-----------------|-------|----------------|
| NÚMERO DE EMPLEADO                        | NOMBRE             | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA |
| 23743                                     | OCAMPO NUÑEZ PAVEL | 7:31            |       | 15:01          |                 |       |                |                 |       |                |
|                                           |                    |                 |       |                |                 |       |                |                 |       |                |

SELLO DE RECIBIDO

NOMBRE Y FIRMA DEL JEFE INMEDIATO

COMUNICACIONES  
Telecom  
S.A.  
SOLUCIONES DE TELECOMUNICACIONES  
S.A. DE C.V.

SEMANA: DEL 8 AL 14

**Dirección de Recursos Humanos**  
**Subdirección de Administración de Personal**  
**Cerencia de Servicios al Personal**

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LISTA DE ASISTENCIA SEMANAL

MES AGOSTO 2022

SEMANA: DEL 8 AL 14

Dirección de Recursos Humanos  
Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACION TECNICA |                   | VIERNES         |            |                | SABADO |                 |       | DOMINGO        |       |                |
|-------------------------------------------|-------------------|-----------------|------------|----------------|--------|-----------------|-------|----------------|-------|----------------|
| NUMERO DE EMPLEADO                        | NOMBRE            | HORA DE ENTRADA | FIRMA      | HORA DE SALIDA | FIRMA  | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE SALIDA |
| 23743                                     | OCAÑO NUÑEZ PAVEL |                 | VACACIONES |                |        |                 |       |                |       |                |
|                                           |                   |                 |            |                |        |                 |       |                |       |                |

SELO DE RECIBIDO

NOMBRE Y FIRMA DEL JEFE INMEDIATO

LISTA DE ASISTENCIA SEMANAL

MES AGOSTO 2022

SEMANA DEL 1 AL 7

Dirección de Recursos Humanos  
Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN DE PROGRAMAS ESPECIALES |                                   | LUNES           |                    | MARTES         |                    | MIÉRCOLES       |                    | JUEVES          |                    |
|-----------------------------------------------------------|-----------------------------------|-----------------|--------------------|----------------|--------------------|-----------------|--------------------|-----------------|--------------------|
| NÚMERO DE EMPLEADO                                        | NOMBRE                            | HORA DE ENTRADA | FIRMA              | HORA DE SALIDA | FIRMA              | HORA DE ENTRADA | FIRMA              | HORA DE ENTRADA | FIRMA              |
| 8343                                                      | ELIZONDO COSS Y LEON JOSE ANTONIO | 7:55            | <i>[Signature]</i> | 15:10          | <i>[Signature]</i> | 7:55            | <i>[Signature]</i> | 7:55            | <i>[Signature]</i> |
| 8343                                                      | ELIZONDO COSS Y LEON JOSE ANTONIO | 15:55           | <i>[Signature]</i> | 18:30          | <i>[Signature]</i> | 15:50           | <i>[Signature]</i> | 15:50           | <i>[Signature]</i> |



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SEMANA: DEL 1 AL 7

Dirección de Recursos Humanos  
Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN DE PROGRAMAS ESPECIALES |                                  | VIERNES 05      |       |                | SABADO 06 |                 |       | DOMINGO 07      |       |                |
|-----------------------------------------------------------|----------------------------------|-----------------|-------|----------------|-----------|-----------------|-------|-----------------|-------|----------------|
| NUMERO DE EMPLEADO                                        | NOMBRE                           | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA     | HORA DE ENTRADA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA |
| 8343                                                      | ELZONDO COSA Y LEON JOSE ANTONIO | 7:50            |       | 15:10          |           |                 |       |                 |       |                |
| 8343                                                      | ELZONDO COSA Y LEON JOSE ANTONIO | 15:55           |       | 18:00          |           |                 |       |                 |       |                |

SELLO DE RECIBIDO

NOMBRE Y FIRMA DEL JEFE INMEDIATO





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MES AGOSTO 2022

SEMANA: DEL 8 AL 14

Dirección de Recursos Humanos  
Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN DE PROGRAMAS ESPECIALES |                                  | LUNES           |       | MARTES         |       | MIÉRCOLES       |       | JUEVES          |       |
|-----------------------------------------------------------|----------------------------------|-----------------|-------|----------------|-------|-----------------|-------|-----------------|-------|
| NÚMERO DE EMPLEADO                                        | NOMBRE                           | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE ENTRADA | FIRMA |
| B343                                                      | ELZONDO COSA Y LEON JOSE ANTONIO | 7:55            |       | 15:10          |       | 7:50            |       | 7:40            |       |
| B343                                                      | ELZONDO COSA Y LEON JOSE ANTONIO | 15:55           |       | 18:40          |       | 15:55           |       | 15:55           |       |



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SEMANA: DEL 8 AL 14

Dirección de Recursos Humanos  
Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN DE PROGRAMAS ESPECIALES |                                   | VIERNES 12      |       |                | SABADO 13       |       |                | DOMINICO 14     |       |                |
|-----------------------------------------------------------|-----------------------------------|-----------------|-------|----------------|-----------------|-------|----------------|-----------------|-------|----------------|
| NUMERO DE EMPLEADO                                        | NOMBRE                            | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA |
| 8343                                                      | ELIZONDO COSS Y LEON JOSE ANTONIO | 7:50            |       | 18:10          |                 |       |                |                 |       |                |
| 8343                                                      | ELIZONDO COSS Y LEON JOSE ANTONIO | 15:50           |       | 18:40          |                 |       |                |                 |       |                |

SELLO DE RECIBIDO

NOMBRE Y FIRMA DEL JEFE INMEDIATO

...the first of the ...

SEMANA: DEL\_\_1 AL\_\_7\_\_

**Dirección de Recursos Humanos**  
**Subdirección de Administración de Personal**  
**Gerencia de Servicios al Personal**

| NOMBRE DE LA UNIDAD: COORDINACIÓN DE SUPERVISIÓN |                            | LUNES           |             |                | MARTES      |                 |             | MIÉRCOLES      |             |                 | JUEVES      |                |             |
|--------------------------------------------------|----------------------------|-----------------|-------------|----------------|-------------|-----------------|-------------|----------------|-------------|-----------------|-------------|----------------|-------------|
| NÚMERO DE EMPLEADO                               | NOMBRE                     | HORA DE ENTRADA | FIRMA       | HORA DE SALIDA | FIRMA       | HORA DE ENTRADA | FIRMA       | HORA DE SALIDA | FIRMA       | HORA DE ENTRADA | FIRMA       | HORA DE SALIDA | FIRMA       |
| 8425                                             | GABRIEL GOMEZ SONIA OLIVIA | 7:30            | [Signature] | 15:22          | [Signature] | 7:35            | [Signature] | 15:10          | [Signature] | 7:30            | [Signature] | 15:20          | [Signature] |
| 8425                                             | GABRIEL GOMEZ SONIA OLIVIA | 15:51           | [Signature] | 19:00          | [Signature] | 15:51           | [Signature] | 19:05          | [Signature] | 15:51           | [Signature] | 19:00          | [Signature] |



LISTA DE ASISTENCIA SEMANAL

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Dirección de Recursos Humanos  
Subdirección de Administración de Personal  
Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD COORDINACIÓN DE SUPERVISIÓN |                            | VIERNES 05      |       |                | SABADO 06       |       |                | DOMINGO 07      |       |                |
|-------------------------------------------------|----------------------------|-----------------|-------|----------------|-----------------|-------|----------------|-----------------|-------|----------------|
| NÚMERO DE EMPLEADO                              | NOMBRE                     | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA |
| 8425                                            | CARIBAY GOMEZ SONIA OLIVIA | 7:30            |       | 15:15          |                 |       |                |                 |       |                |
| 8425                                            | CARIBAY GOMEZ SONIA OLIVIA | 15:50           |       | 19:00          |                 |       |                |                 |       |                |

SELLO DE RECIBIDO

NOMBRE Y FIRMA DEL JEFE INMEDIATO

| NOMBRE DE LA UNIDAD: COORDINACION DE SUPERVISION |                            | LUNES           |         |                |         | MARTES          |         |                |         | MIÉRCOLES       |         |                |         | JUEVES          |         |                |       |
|--------------------------------------------------|----------------------------|-----------------|---------|----------------|---------|-----------------|---------|----------------|---------|-----------------|---------|----------------|---------|-----------------|---------|----------------|-------|
| NÚMERO DE EMPLEADO                               | NOMBRE                     | HORA DE ENTRADA | FIRMA   | HORA DE SALIDA | FIRMA   | HORA DE ENTRADA | FIRMA   | HORA DE SALIDA | FIRMA   | HORA DE ENTRADA | FIRMA   | HORA DE SALIDA | FIRMA   | HORA DE ENTRADA | FIRMA   | HORA DE SALIDA | FIRMA |
| 8425                                             | CARIBAY CONEZ SONIA OLIVIA | 7:14            | [Firma] | 15:30          | [Firma] | 7:31            | [Firma] | 15:50          | [Firma] | 7:40            | [Firma] | 15:55          | [Firma] | 7:31            | [Firma] |                |       |
| 8425                                             | CARIBAY CONEZ SONIA OLIVIA | 15:17           | [Firma] | 19:30          | [Firma] | 15:17           | [Firma] | 19:50          | [Firma] | 15:51           | [Firma] | 19:40          | [Firma] |                 |         |                |       |



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Dirección de Recursos Humanos  
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Gerencia de Servicios al Personal

| NOMBRE DE LA UNIDAD: COORDINACIÓN DE SUPERVISIÓN |                            | VIERNES         |       |                | SABADO |                 |       | DOMINGO         |       |                |
|--------------------------------------------------|----------------------------|-----------------|-------|----------------|--------|-----------------|-------|-----------------|-------|----------------|
| NÚMERO DE EMPLEADO                               | NOMBRE                     | HORA DE ENTRADA | FIRMA | HORA DE SALIDA | FIRMA  | HORA DE ENTRADA | FIRMA | HORA DE ENTRADA | FIRMA | HORA DE SALIDA |
| 8425                                             | CARIBAY COMEZ SONIA OLIVIA | 7:35            |       | 15:15          |        |                 |       |                 |       |                |
| 8425                                             | CARIBAY COMEZ SONIA OLIVIA | 15:15           |       | 18:45          |        |                 |       |                 |       |                |

SELLO DE RECIBIDO

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SEMANA: DEL 1 AL 7

**Dirección de Recursos Humanos**  
**Subdirección de Administración de Personal**  
**Gerencia de Servicios al Personal**

[illegible]





Concedo

|          |    |                |                     |
|----------|----|----------------|---------------------|
| JURIDICO | 48 | ROSA HERNANDEZ | 8/1/2022 8:07:45 AM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/1/2022 8:07:46 AM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/1/2022 3:14:08 PM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/1/2022 3:14:09 PM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/2/2022 8:04:16 AM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/2/2022 8:04:17 AM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/2/2022 3:11:52 PM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/2/2022 3:11:53 PM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/3/2022 8:04:15 AM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/3/2022 8:04:16 AM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/3/2022 3:07:23 PM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/3/2022 3:07:24 PM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/4/2022 8:11:03 AM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/4/2022 8:11:05 AM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/4/2022 3:13:22 PM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/4/2022 3:13:23 PM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/5/2022 8:03:01 AM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/5/2022 8:03:05 AM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/5/2022 3:34:49 PM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/5/2022 3:34:50 PM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/8/2022 8:04:05 AM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/8/2022 8:04:06 AM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/8/2022 8:04:09 AM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/8/2022 3:10:08 PM |
| JURIDICO | 48 | ROSA HERNANDEZ | 8/8/2022 3:10:09 PM |

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| JURIDICO | LUZ OROZCO | 67 | 8/1/2022 7:51:13 AM |
| JURIDICO | LUZ OROZCO | 67 | 8/1/2022 7:51:15 AM |
| JURIDICO | LUZ OROZCO | 67 | 8/1/2022 3:15:01 PM |
| JURIDICO | LUZ OROZCO | 67 | 8/1/2022 3:15:03 PM |
| JURIDICO | LUZ OROZCO | 67 | 8/2/2022 7:52:30 AM |
| JURIDICO | LUZ OROZCO | 67 | 8/2/2022 7:52:32 AM |
| JURIDICO | LUZ OROZCO | 67 | 8/2/2022 3:16:54 PM |
| JURIDICO | LUZ OROZCO | 67 | 8/2/2022 3:16:56 PM |
| JURIDICO | LUZ OROZCO | 67 | 8/3/2022 7:56:36 AM |
| JURIDICO | LUZ OROZCO | 67 | 8/3/2022 7:56:38 AM |
| JURIDICO | LUZ OROZCO | 67 | 8/3/2022 3:03:19 PM |
| JURIDICO | LUZ OROZCO | 67 | 8/3/2022 3:03:20 PM |
| JURIDICO | LUZ OROZCO | 67 | 8/4/2022 7:45:47 AM |
| JURIDICO | LUZ OROZCO | 67 | 8/4/2022 7:45:48 AM |
| JURIDICO | LUZ OROZCO | 67 | 8/5/2022 7:52:43 AM |
| JURIDICO | LUZ OROZCO | 67 | 8/5/2022 7:52:44 AM |
| JURIDICO | LUZ OROZCO | 67 | 8/5/2022 3:53:21 PM |
| JURIDICO | LUZ OROZCO | 67 | 8/5/2022 3:53:22 PM |
| JURIDICO | LUZ OROZCO | 67 | 8/8/2022 7:39:42 AM |
| JURIDICO | LUZ OROZCO | 67 | 8/8/2022 7:39:44 AM |
| JURIDICO | LUZ OROZCO | 67 | 8/8/2022 3:02:10 PM |
| JURIDICO | LUZ OROZCO | 67 | 8/8/2022 3:02:11 PM |

Comison OK  
504-Agosto-22 Salida

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8/1/2022 2:59:50 PM  
8/1/2022 3:02:21 PM  
8/1/2022 3:02:26 PM  
8/2/2022 8:05:51 AM  
8/2/2022 3:20:04 PM  
8/3/2022 8:11:09 AM  
8/4/2022 7:43:24 AM  
8/4/2022 4:37:06 PM  
8/8/2022 8:04:00 AM  
8/8/2022 3:31:58 PM

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→ 03-Ago-22 Salida  
→ 05-Ago-22 Vac

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|----------|----------------|----|---------------------|
| GERENCIA | ELVA CONTRERAS | 19 | 8/1/2022 8:03:34 AM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/1/2022 8:03:36 AM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/1/2022 8:03:37 AM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/1/2022 8:03:38 AM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/1/2022 3:03:01 PM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/1/2022 3:03:03 PM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/2/2022 8:07:03 AM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/2/2022 8:07:06 AM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/2/2022 8:07:16 AM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/2/2022 3:06:24 PM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/2/2022 3:06:26 PM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/2/2022 3:06:48 PM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/3/2022 8:08:53 AM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/3/2022 8:08:56 AM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/3/2022 3:03:00 PM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/3/2022 3:03:02 PM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/3/2022 3:03:03 PM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/4/2022 8:10:03 AM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/4/2022 8:10:05 AM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/4/2022 3:15:24 PM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/4/2022 3:15:26 PM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/4/2022 3:15:31 PM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/5/2022 8:08:35 AM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/5/2022 8:08:37 AM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/5/2022 3:08:23 PM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/5/2022 3:08:24 PM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/5/2022 3:09:38 PM |
| GERENCIA | ELVA CONTRERAS | 19 | 8/5/2022 3:09:47 PM |

08-Ago-22 15:00 OK ✓

Concedo



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| GERENCIA | MARIA GONZALEZ | 144 | 8/1/2022 8:00:34 AM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/1/2022 8:00:36 AM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/1/2022 3:03:51 PM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/1/2022 3:03:52 PM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/1/2022 3:03:53 PM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/2/2022 8:03:26 AM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/2/2022 8:03:28 AM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/2/2022 3:01:36 PM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/2/2022 3:01:38 PM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/3/2022 7:58:49 AM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/3/2022 7:58:53 AM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/3/2022 3:07:49 PM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/3/2022 3:07:52 PM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/3/2022 3:07:54 PM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/4/2022 8:03:46 AM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/4/2022 8:03:49 AM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/4/2022 8:03:53 AM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/4/2022 3:03:46 PM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/4/2022 3:03:49 PM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/5/2022 7:58:34 AM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/5/2022 7:58:35 AM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/5/2022 3:00:35 PM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/5/2022 3:00:39 PM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/8/2022 7:48:09 AM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/8/2022 7:48:14 AM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/8/2022 3:01:31 PM |
| GERENCIA | MARIA GONZALEZ | 144 | 8/8/2022 3:01:33 PM |

Correda



03-Agosto-22 Salida normal  
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08 Aug 2022 3:04:12 PM  
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Correct

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|---------------------|----|-----------------|-------------|
| 8/1/2022 7:43:01 AM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/1/2022 3:39:41 PM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/1/2022 3:48:54 PM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/1/2022 3:48:59 PM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/1/2022 6:50:07 PM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/2/2022 7:38:20 AM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/2/2022 3:03:14 PM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/2/2022 3:53:27 PM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/2/2022 6:47:38 PM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/3/2022 7:38:03 AM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/3/2022 3:07:33 PM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/3/2022 3:53:20 PM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/3/2022 7:02:53 PM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/8/2022 7:56:12 AM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/8/2022 3:09:57 PM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/8/2022 3:51:43 PM | 17 | MIRIAM CASTILLO | SUPERVISION |
| 8/8/2022 7:18:45 PM | 17 | MIRIAM CASTILLO | SUPERVISION |

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8/8/2022 7:54:38 AM  
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| COMERCIAL | MARTHA CORONA | 21 | 8/1/2022 7:34:13 AM |
| COMERCIAL | MARTHA CORONA | 21 | 8/1/2022 7:34:16 AM |
| COMERCIAL | MARTHA CORONA | 21 | 8/1/2022 3:14:50 PM |
| COMERCIAL | MARTHA CORONA | 21 | 8/1/2022 3:14:55 PM |
| COMERCIAL | MARTHA CORONA | 21 | 8/2/2022 7:42:41 AM |
| COMERCIAL | MARTHA CORONA | 21 | 8/2/2022 7:42:42 AM |
| COMERCIAL | MARTHA CORONA | 21 | 8/2/2022 3:02:53 PM |
| COMERCIAL | MARTHA CORONA | 21 | 8/2/2022 3:02:55 PM |
| COMERCIAL | MARTHA CORONA | 21 | 8/3/2022 7:51:30 AM |
| COMERCIAL | MARTHA CORONA | 21 | 8/3/2022 7:51:31 AM |
| COMERCIAL | MARTHA CORONA | 21 | 8/3/2022 3:03:14 PM |
| COMERCIAL | MARTHA CORONA | 21 | 8/3/2022 3:03:15 PM |
| COMERCIAL | MARTHA CORONA | 21 | 8/4/2022 7:35:18 AM |
| COMERCIAL | MARTHA CORONA | 21 | 8/4/2022 7:35:19 AM |
| COMERCIAL | MARTHA CORONA | 21 | 8/5/2022 7:45:41 AM |
| COMERCIAL | MARTHA CORONA | 21 | 8/5/2022 7:45:43 AM |
| COMERCIAL | MARTHA CORONA | 21 | 8/5/2022 3:53:26 PM |
| COMERCIAL | MARTHA CORONA | 21 | 8/5/2022 3:53:27 PM |
| COMERCIAL | MARTHA CORONA | 21 | 8/8/2022 7:54:33 AM |
| COMERCIAL | MARTHA CORONA | 21 | 8/8/2022 7:54:34 AM |
| COMERCIAL | MARTHA CORONA | 21 | 8/8/2022 3:02:15 PM |
| COMERCIAL | MARTHA CORONA | 21 | 8/8/2022 3:02:16 PM |

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8/1/2022 2:06:12 PM  
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8/2/2022 7:59:53 AM  
8/2/2022 2:03:56 PM  
8/2/2022 2:03:58 PM  
8/3/2022 2:00:12 PM  
8/3/2022 2:00:16 PM  
8/4/2022 2:00:22 PM  
8/4/2022 2:00:23 PM  
8/5/2022 7:55:10 AM  
8/5/2022 7:55:11 AM  
8/8/2022 7:58:18 AM  
8/8/2022 7:58:20 AM  
8/8/2022 2:00:12 PM  
8/8/2022 2:00:16 PM

05-Ago-22 Salida  
04-Ago-22 Entrada  
03-Ago-22 Entrada  
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|-----------|---------------|----|---------------------|
| COMERCIAL | ANA HERNANDEZ | 49 | 8/1/2022 7:55:16 AM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/1/2022 7:55:20 AM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/1/2022 3:03:27 PM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/1/2022 3:03:34 PM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/2/2022 7:56:41 AM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/2/2022 7:56:45 AM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/2/2022 3:03:55 PM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/2/2022 3:03:58 PM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/3/2022 7:38:53 AM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/3/2022 7:38:55 AM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/3/2022 3:07:08 PM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/3/2022 3:07:11 PM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/4/2022 7:53:01 AM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/4/2022 7:53:03 AM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/4/2022 3:19:09 PM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/4/2022 3:19:11 PM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/5/2022 7:54:54 AM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/5/2022 7:54:55 AM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/5/2022 3:13:27 PM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/5/2022 3:13:29 PM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/8/2022 7:54:47 AM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/8/2022 7:54:48 AM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/8/2022 3:04:40 PM |
| COMERCIAL | ANA HERNANDEZ | 49 | 8/8/2022 3:04:42 PM |

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|-----------|----------------------|---------------------|
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/1/2022 8:12:07 AM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/1/2022 8:12:08 AM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/1/2022 3:04:13 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/1/2022 3:04:14 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/1/2022 3:53:13 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/1/2022 3:53:15 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/1/2022 6:39:30 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/1/2022 6:39:32 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/2/2022 8:12:12 AM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/2/2022 8:12:14 AM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/2/2022 3:04:53 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/2/2022 3:04:55 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/2/2022 3:53:41 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/2/2022 3:53:49 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/2/2022 6:41:44 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/2/2022 6:41:45 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/3/2022 8:08:34 AM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/3/2022 8:08:35 AM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/3/2022 3:04:43 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/3/2022 3:04:45 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/3/2022 3:51:05 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/3/2022 3:51:08 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/3/2022 6:33:34 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/3/2022 6:33:36 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/4/2022 8:10:12 AM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/4/2022 8:10:13 AM |
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| COMERCIAL | JAZMIN ORT MORAL 155 | 8/4/2022 3:51:50 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/4/2022 6:37:55 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/4/2022 6:37:56 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/5/2022 8:10:10 AM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/5/2022 8:10:11 AM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/5/2022 3:23:51 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/5/2022 3:23:53 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/5/2022 3:52:04 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/5/2022 3:52:06 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/5/2022 6:36:13 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/5/2022 6:36:15 PM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/8/2022 8:11:47 AM |
| COMERCIAL | JAZMIN ORT MORAL 155 | 8/8/2022 8:11:48 AM |

*Conceda*

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JAZMIN ORT MORAL 155  
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8/8/2022 6:34:20 PM

Concedido

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|-------------------|--------------|---|---------------------|
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/3/2022 7:31:23 AM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/3/2022 7:31:24 AM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/3/2022 3:10:52 PM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/3/2022 3:10:53 PM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/4/2022 7:52:44 AM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/4/2022 7:52:46 AM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/4/2022 3:03:31 PM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/4/2022 3:03:35 PM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/5/2022 7:52:37 AM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/5/2022 7:52:38 AM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/5/2022 3:00:48 PM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/5/2022 3:00:50 PM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/8/2022 7:53:04 AM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/8/2022 7:53:06 AM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/8/2022 3:02:56 PM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/8/2022 3:02:57 PM |
| TECNICA Y SIGITEL | JORGE ALFARO | 5 | 8/8/2022 3:03:19 PM |

Correcto  
01 al 02 Agosto-22 vac ok

|                  |               |    |                     |
|------------------|---------------|----|---------------------|
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/1/2022 7:54:11 AM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/1/2022 7:54:13 AM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/1/2022 3:00:35 PM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/1/2022 3:00:37 PM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/2/2022 7:50:02 AM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/2/2022 7:50:03 AM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/2/2022 3:01:16 PM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/2/2022 3:01:19 PM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/3/2022 7:42:00 AM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/3/2022 7:42:02 AM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/3/2022 3:01:00 PM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/3/2022 3:01:02 PM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/4/2022 7:50:24 AM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/4/2022 7:50:25 AM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/4/2022 3:00:42 PM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/4/2022 3:00:44 PM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/5/2022 7:48:12 AM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/5/2022 7:48:13 AM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/5/2022 3:01:01 PM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/5/2022 3:01:02 PM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/8/2022 7:57:47 AM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/8/2022 7:57:48 AM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/8/2022 3:00:32 PM |
| TECNICA Y SIGTEL | MIGUEL CORTES | 23 | 8/8/2022 3:00:33 PM |

Correos

|                   |    |                |                     |
|-------------------|----|----------------|---------------------|
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/3/2022 7:51:16 AM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/3/2022 7:51:17 AM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/3/2022 3:00:50 PM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/3/2022 3:00:51 PM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/4/2022 7:46:23 AM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/4/2022 7:46:24 AM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/4/2022 3:00:47 PM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/4/2022 3:00:48 PM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/5/2022 7:44:26 AM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/5/2022 7:44:28 AM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/5/2022 3:00:28 PM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/5/2022 3:00:30 PM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/8/2022 7:40:37 AM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/8/2022 7:40:40 AM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/8/2022 3:01:09 PM |
| TECNICA Y SIGITEL | 43 | MONICA GUILLEN | 8/8/2022 3:01:11 PM |

Correcto  
01-Agosto-22 vac OK  
02-Agosto-22 Economista OK

8/5/2022 3:03:04 PM  
8/5/2022 3:03:06 PM  
08-Aug-22 15:03:06 PM  
OK

[illegible]

8/1/2022 7:31:14 AM  
8/1/2022 7:31:16 AM  
8/1/2022 3:07:58 PM  
8/1/2022 3:08:05 PM  
8/2/2022 7:31:25 AM  
8/2/2022 7:31:26 AM  
8/2/2022 3:25:26 PM  
8/2/2022 3:25:28 PM  
8/3/2022 7:30:25 AM  
8/3/2022 7:30:27 AM  
8/3/2022 3:06:02 PM  
8/3/2022 3:06:04 PM  
8/4/2022 7:31:00 AM  
8/4/2022 7:31:02 AM  
8/4/2022 3:02:40 PM  
8/4/2022 3:02:41 PM  
8/5/2022 7:40:00 AM  
8/5/2022 7:40:02 AM  
8/5/2022 3:03:04 PM  
8/5/2022 3:03:06 PM

Correct



|                   |                     |                     |
|-------------------|---------------------|---------------------|
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/1/2022 7:31:22 AM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/1/2022 7:31:26 AM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/1/2022 3:00:19 PM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/1/2022 3:00:21 PM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/2/2022 7:30:55 AM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/2/2022 7:30:57 AM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/2/2022 3:04:21 PM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/2/2022 3:04:22 PM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/3/2022 7:30:33 AM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/3/2022 7:30:38 AM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/3/2022 3:00:40 PM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/3/2022 3:00:41 PM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/4/2022 7:30:24 AM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/4/2022 7:30:27 AM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/4/2022 3:00:51 PM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/4/2022 3:00:53 PM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/5/2022 7:38:56 AM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/5/2022 7:38:57 AM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/5/2022 3:00:15 PM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/5/2022 3:00:16 PM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/8/2022 7:40:43 AM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/8/2022 7:40:45 AM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/8/2022 3:00:36 PM |
| TECNICA Y SIGITEL | EDGAR PAUL PALAC230 | 8/8/2022 3:00:38 PM |

*Corrects*

|                   |             |    |                     |
|-------------------|-------------|----|---------------------|
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/1/2022 7:54:32 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/1/2022 7:54:34 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/1/2022 7:54:37 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/1/2022 3:00:29 PM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/1/2022 3:00:30 PM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/2/2022 8:00:53 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/2/2022 8:00:54 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/2/2022 8:00:55 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/2/2022 3:00:13 PM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/2/2022 3:00:14 PM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/3/2022 8:03:25 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/3/2022 8:03:26 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/3/2022 8:03:28 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/3/2022 3:01:39 PM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/3/2022 3:01:41 PM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/4/2022 7:48:28 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/4/2022 7:48:30 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/4/2022 7:48:35 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/4/2022 3:00:38 PM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/4/2022 3:00:39 PM |

Correcto

|                   |             |    |                     |
|-------------------|-------------|----|---------------------|
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/5/2022 7:52:25 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/5/2022 7:52:27 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/5/2022 3:00:21 PM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/5/2022 3:00:23 PM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/8/2022 7:42:10 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/8/2022 7:42:11 AM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/8/2022 3:00:27 PM |
| TECNICA Y SIGITEL | CESAR PEREZ | 72 | 8/8/2022 3:00:29 PM |

Correcto

|          |                |   |                     |
|----------|----------------|---|---------------------|
| FINANZAS | SERGIO AGUILAR | 2 | 8/1/2022 7:34:37 AM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/1/2022 7:34:39 AM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/1/2022 3:03:38 PM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/1/2022 3:03:40 PM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/2/2022 7:36:16 AM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/2/2022 7:36:17 AM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/2/2022 3:00:04 PM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/2/2022 3:00:07 PM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/3/2022 7:59:31 AM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/3/2022 7:59:32 AM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/3/2022 3:00:32 PM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/3/2022 3:00:33 PM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/4/2022 7:49:21 AM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/4/2022 7:49:23 AM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/4/2022 3:00:25 PM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/4/2022 3:00:26 PM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/5/2022 7:30:28 AM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/5/2022 7:30:29 AM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/5/2022 3:00:02 PM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/5/2022 3:00:03 PM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/8/2022 7:47:11 AM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/8/2022 7:47:12 AM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/8/2022 3:00:12 PM |
| FINANZAS | SERGIO AGUILAR | 2 | 8/8/2022 3:00:13 PM |

Correct

[illegible]

соединяющее

→ 15000

8/2/19

|          |                     |                     |
|----------|---------------------|---------------------|
| FINANZAS | LEONARDO ESCOBAR 30 | 8/1/2022 7:30:06 AM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/1/2022 7:30:10 AM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/1/2022 3:11:11 PM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/1/2022 3:11:12 PM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/2/2022 7:40:36 AM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/2/2022 7:40:37 AM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/2/2022 3:07:54 PM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/2/2022 3:07:55 PM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/3/2022 7:30:59 AM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/3/2022 7:31:00 AM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/3/2022 3:29:33 PM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/3/2022 3:29:35 PM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/4/2022 7:44:11 AM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/4/2022 7:44:12 AM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/4/2022 3:36:33 PM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/4/2022 3:36:35 PM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/5/2022 7:30:35 AM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/5/2022 7:30:36 AM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/5/2022 3:14:18 PM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/5/2022 3:14:20 PM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/8/2022 7:47:35 AM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/8/2022 7:47:38 AM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/8/2022 3:17:26 PM |
| FINANZAS | LEONARDO ESCOBAR 30 | 8/8/2022 3:17:27 PM |

Corredo

|          |                |     |                     |
|----------|----------------|-----|---------------------|
| FINANZAS | SONIA GONZALEZ | 151 | 8/1/2022 7:53:08 AM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/1/2022 7:53:10 AM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/1/2022 3:01:23 PM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/1/2022 3:01:24 PM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/2/2022 7:36:07 AM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/2/2022 7:36:09 AM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/2/2022 3:00:42 PM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/2/2022 3:00:43 PM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/3/2022 7:35:57 AM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/3/2022 7:36:01 AM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/3/2022 3:01:07 PM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/3/2022 3:01:08 PM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/4/2022 7:30:34 AM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/4/2022 7:30:36 AM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/4/2022 3:08:27 PM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/4/2022 3:08:29 PM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/5/2022 7:52:10 AM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/5/2022 7:52:11 AM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/5/2022 3:01:25 PM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/5/2022 3:01:27 PM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/5/2022 3:05:28 PM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/8/2022 7:54:05 AM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/8/2022 7:54:07 AM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/8/2022 3:01:16 PM |
| FINANZAS | SONIA GONZALEZ | 151 | 8/8/2022 3:01:18 PM |

Corredo



[illegible]

8/1/2022 7:39:24 AM  
8/1/2022 7:39:25 AM  
8/1/2022 3:08:26 PM  
8/1/2022 3:08:27 PM  
8/1/2022 3:52:28 PM  
8/1/2022 3:52:29 PM  
8/1/2022 6:36:50 PM  
8/1/2022 6:36:52 PM  
8/12/2022 7:54:45 AM  
8/12/2022 7:54:46 AM  
8/12/2022 3:14:05 PM  
8/12/2022 3:14:06 PM  
8/12/2022 3:56:47 PM  
8/12/2022 3:56:48 PM  
8/12/2022 6:55:07 PM  
8/12/2022 6:55:08 PM  
8/13/2022 7:44:00 AM  
8/13/2022 7:44:02 AM  
8/13/2022 3:09:33 PM  
8/13/2022 3:09:34 PM  
8/13/2022 3:55:11 PM  
8/13/2022 3:55:12 PM  
8/13/2022 6:42:49 PM  
8/13/2022 6:42:51 PM  
8/14/2022 7:54:17 AM  
8/14/2022 7:54:19 AM  
8/14/2022 3:09:56 PM  
8/14/2022 3:09:57 PM  
8/14/2022 3:51:40 PM  
8/14/2022 3:51:41 PM  
8/14/2022 6:32:30 PM  
8/14/2022 6:32:32 PM  
8/14/2022 7:50:54 AM  
8/14/2022 7:50:55 AM  
8/15/2022 3:11:53 PM  
8/15/2022 3:11:55 PM  
8/15/2022 3:50:41 PM  
8/15/2022 3:50:42 PM  
8/15/2022 6:35:17 PM  
8/15/2022 6:35:19 PM

08-090570-22 Vac OK

Comedy

|          |                |     |                     |
|----------|----------------|-----|---------------------|
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/1/2022 7:54:51 AM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/1/2022 7:54:53 AM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/1/2022 3:01:30 PM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/1/2022 3:01:31 PM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/2/2022 7:54:50 AM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/2/2022 7:54:52 AM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/2/2022 3:00:54 PM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/2/2022 3:00:55 PM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/3/2022 7:48:22 AM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/3/2022 7:48:23 AM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/3/2022 3:00:20 PM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/3/2022 3:00:22 PM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/5/2022 7:50:47 AM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/5/2022 7:50:48 AM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/5/2022 3:01:20 PM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/5/2022 3:01:22 PM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/5/2022 3:05:23 PM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/5/2022 3:05:24 PM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/8/2022 7:42:01 AM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/8/2022 7:42:03 AM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/8/2022 3:01:21 PM |
| FINANZAS | CLAUDIA GUZMAN | 146 | 8/8/2022 3:01:22 PM |

Recomiendo ok  
04 Agosto 22

Correcto

|          |                |     |                     |
|----------|----------------|-----|---------------------|
| FINANZAS | JENNIFER LOPEZ | 133 | 8/3/2022 7:53:32 AM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/3/2022 7:53:34 AM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/3/2022 3:10:40 PM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/3/2022 3:10:42 PM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/3/2022 3:21:15 PM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/3/2022 3:21:16 PM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/4/2022 7:52:30 AM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/4/2022 7:52:52 AM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/4/2022 3:03:23 PM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/4/2022 3:03:25 PM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/5/2022 7:52:33 AM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/5/2022 7:52:34 AM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/5/2022 3:05:36 PM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/5/2022 3:05:38 PM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/8/2022 7:48:40 AM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/8/2022 7:48:42 AM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/8/2022 3:03:37 PM |
| FINANZAS | JENNIFER LOPEZ | 133 | 8/8/2022 3:03:40 PM |

Correcto  
01/02/2022 Vac OK

FINANZAS  
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ALMA SANTIAGO 127  
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8/2/2022 8:01:44 AM  
8/2/2022 8:01:46 AM  
8/2/2022 3:02:45 PM  
8/2/2022 3:02:47 PM  
8/2/2022 3:02:49 PM  
8/3/2022 7:59:07 AM  
8/3/2022 7:59:08 AM  
8/3/2022 3:03:07 PM  
8/3/2022 3:03:09 PM  
8/5/2022 8:03:14 AM  
8/5/2022 8:03:16 AM  
8/5/2022 3:15:23 PM  
8/5/2022 3:15:25 PM  
8/6/2022 8:53:13 AM  
8/6/2022 8:53:14 AM  
8/6/2022 1:21:56 PM  
8/6/2022 1:21:57 PM  
8/8/2022 7:58:55 AM  
8/8/2022 7:58:57 AM  
8/8/2022 3:12:26 PM  
8/8/2022 3:12:27 PM

Correcto  
01-Aug-22 Económico OK  
OK  
01-Aug-22 Económico

|          |                    |                     |
|----------|--------------------|---------------------|
| FINANZAS | FRANCISCO TORTO 87 | 8/1/2022 7:30:16 AM |
| FINANZAS | FRANCISCO TORTO 87 | 8/1/2022 7:30:21 AM |
| FINANZAS | FRANCISCO TORTO 87 | 8/1/2022 3:00:13 PM |
| FINANZAS | FRANCISCO TORTO 87 | 8/1/2022 3:00:15 PM |
| FINANZAS | FRANCISCO TORTO 87 | 8/2/2022 7:35:04 AM |
| FINANZAS | FRANCISCO TORTO 87 | 8/2/2022 3:00:18 PM |
| FINANZAS | FRANCISCO TORTO 87 | 8/2/2022 3:00:19 PM |
| FINANZAS | FRANCISCO TORTO 87 | 8/3/2022 7:31:07 AM |
| FINANZAS | FRANCISCO TORTO 87 | 8/3/2022 7:31:11 AM |
| FINANZAS | FRANCISCO TORTO 87 | 8/3/2022 3:00:44 PM |
| FINANZAS | FRANCISCO TORTO 87 | 8/3/2022 3:00:46 PM |
| FINANZAS | FRANCISCO TORTO 87 | 8/4/2022 7:42:36 AM |
| FINANZAS | FRANCISCO TORTO 87 | 8/4/2022 7:42:38 AM |
| FINANZAS | FRANCISCO TORTO 87 | 8/4/2022 3:00:56 PM |
| FINANZAS | FRANCISCO TORTO 87 | 8/5/2022 7:39:41 AM |
| FINANZAS | FRANCISCO TORTO 87 | 8/5/2022 7:39:47 AM |
| FINANZAS | FRANCISCO TORTO 87 | 8/5/2022 3:00:07 PM |
| FINANZAS | FRANCISCO TORTO 87 | 8/5/2022 3:00:09 PM |
| FINANZAS | FRANCISCO TORTO 87 | 8/8/2022 7:41:45 AM |
| FINANZAS | FRANCISCO TORTO 87 | 8/8/2022 7:41:47 AM |
| FINANZAS | FRANCISCO TORTO 87 | 8/8/2022 3:00:16 PM |
| FINANZAS | FRANCISCO TORTO 87 | 8/8/2022 3:00:18 PM |

Correcto



| Dpto.          | Nombre       | No. | Fecha/Hora          |
|----------------|--------------|-----|---------------------|
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/1/2022 6:58:41 AM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/1/2022 6:58:43 AM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/1/2022 2:19:17 PM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/1/2022 2:19:19 PM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/2/2022 7:01:18 AM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/2/2022 7:01:20 AM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/2/2022 2:07:32 PM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/2/2022 2:07:34 PM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/3/2022 6:57:49 AM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/3/2022 6:57:51 AM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/3/2022 2:10:52 PM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/3/2022 2:10:54 PM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/4/2022 6:56:24 AM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/4/2022 6:56:26 AM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/4/2022 2:06:08 PM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/4/2022 2:06:11 PM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/5/2022 6:56:02 AM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/5/2022 6:56:04 AM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/5/2022 2:04:32 PM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/5/2022 2:04:36 PM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/8/2022 6:58:46 AM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/8/2022 6:58:48 AM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/8/2022 2:00:45 PM |
| ADMINISTRACION | EDGAR ALFARO | 4   | 8/8/2022 2:00:51 PM |

Corrección

|                |                     |                     |
|----------------|---------------------|---------------------|
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/2/2022 7:40:54 AM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/2/2022 7:40:56 AM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/2/2022 3:03:24 PM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/2/2022 3:03:25 PM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/3/2022 7:30:52 AM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/3/2022 3:00:25 PM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/4/2022 7:32:54 AM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/4/2022 7:32:55 AM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/4/2022 3:00:29 PM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/4/2022 3:00:31 PM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/5/2022 7:30:23 AM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/5/2022 3:04:43 PM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/5/2022 3:04:45 PM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/8/2022 7:32:18 AM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/8/2022 7:32:19 AM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/8/2022 3:00:54 PM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/8/2022 3:01:04 PM |
| ADMINISTRACION | SAGRARIO ARACEN 163 | 8/8/2022 3:01:05 PM |

01-ago-22 Económico OKV  
Corte



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|----------------|----------------------|---------------------|
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/1/2022 7:45:11 AM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/1/2022 7:45:13 AM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/1/2022 3:01:52 PM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/2/2022 7:53:50 AM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/2/2022 7:53:53 AM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/2/2022 3:00:23 PM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/2/2022 3:00:25 PM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/3/2022 7:48:27 AM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/3/2022 7:49:07 AM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/3/2022 3:02:01 PM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/3/2022 3:02:04 PM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/4/2022 7:56:25 AM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/4/2022 7:56:27 AM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/4/2022 3:01:01 PM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/4/2022 3:01:02 PM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/5/2022 7:54:26 AM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/5/2022 7:54:28 AM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/5/2022 3:06:13 PM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/5/2022 3:06:20 PM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/8/2022 7:48:46 AM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/8/2022 7:48:47 AM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/8/2022 3:00:41 PM |
| ADMINISTRACION | PATRICIA ARTEAGA 206 | 8/8/2022 3:00:43 PM |

Correcto

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|----------------|---------------|----|---------------------|
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/1/2022 8:02:41 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/1/2022 8:02:43 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/1/2022 8:02:45 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/1/2022 8:02:46 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/1/2022 3:08:11 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/1/2022 3:08:13 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/1/2022 3:08:15 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/2/2022 7:56:26 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/2/2022 7:56:29 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/2/2022 7:56:31 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/2/2022 7:56:33 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/2/2022 3:05:07 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/2/2022 3:05:09 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/2/2022 3:05:11 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/3/2022 8:01:52 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/3/2022 8:01:54 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/3/2022 8:01:57 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/3/2022 3:04:07 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/3/2022 3:04:08 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/3/2022 3:04:10 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/4/2022 8:02:13 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/4/2022 8:02:15 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/4/2022 8:02:17 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/4/2022 3:03:09 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/4/2022 3:03:12 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/4/2022 3:03:14 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/5/2022 7:58:50 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/5/2022 7:58:51 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/5/2022 7:58:53 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/5/2022 7:58:55 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/5/2022 3:15:35 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/5/2022 3:15:37 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/5/2022 3:15:39 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/5/2022 3:15:41 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/8/2022 8:01:18 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/8/2022 8:01:19 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/8/2022 8:01:21 AM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/8/2022 3:06:09 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/8/2022 3:06:11 PM |
| ADMINISTRACION | IMELDA CHAVEZ | 25 | 8/8/2022 3:06:13 PM |

*Corrección*

|                |                 |    |                     |
|----------------|-----------------|----|---------------------|
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/1/2022 8:10:27 AM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/1/2022 8:10:29 AM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/1/2022 3:00:08 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/1/2022 3:00:09 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/1/2022 3:50:34 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/1/2022 3:50:36 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/1/2022 6:31:16 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/1/2022 6:31:19 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/2/2022 8:05:41 AM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/2/2022 8:05:43 AM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/2/2022 3:03:33 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/2/2022 3:03:37 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/2/2022 3:49:43 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/2/2022 3:49:45 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/2/2022 6:31:53 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/2/2022 6:31:54 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/3/2022 8:07:12 AM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/3/2022 8:07:17 AM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/3/2022 3:00:14 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/3/2022 3:00:16 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/3/2022 3:46:04 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/3/2022 3:46:06 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/3/2022 6:30:53 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/3/2022 6:30:55 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/4/2022 8:05:55 AM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/4/2022 8:05:57 AM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/4/2022 3:00:18 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/4/2022 3:00:20 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/4/2022 3:47:05 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/4/2022 3:47:06 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/4/2022 6:30:52 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/4/2022 6:30:55 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/5/2022 8:09:38 AM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/5/2022 8:09:40 AM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/5/2022 3:04:39 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/5/2022 3:04:41 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/5/2022 3:48:21 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/5/2022 3:48:23 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/5/2022 6:33:48 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/5/2022 6:33:50 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/5/2022 6:33:51 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/8/2022 8:08:10 AM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/8/2022 8:08:11 AM |

Correos

|                |                 |    |                     |
|----------------|-----------------|----|---------------------|
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/8/2022 3:00:46 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/8/2022 3:00:48 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/8/2022 3:42:03 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/8/2022 3:42:05 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/8/2022 6:30:05 PM |
| ADMINISTRACION | GABRIELA CHAVEZ | 26 | 8/8/2022 6:30:06 PM |

Correct

08-ago-22-Franco OK ✓

|                |               |     |                     |
|----------------|---------------|-----|---------------------|
| ADMINISTRACION | NAYELI CORTES | 138 | 8/1/2022 8:03:26 AM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/1/2022 8:03:27 AM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/1/2022 3:03:44 PM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/1/2022 3:03:45 PM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/2/2022 8:06:38 AM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/2/2022 8:06:39 AM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/2/2022 8:07:12 AM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/2/2022 3:01:23 PM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/2/2022 3:01:24 PM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/2/2022 3:06:44 PM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/3/2022 8:08:47 AM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/3/2022 8:08:48 AM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/3/2022 3:04:20 PM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/3/2022 3:04:22 PM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/3/2022 3:34:53 PM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/3/2022 3:34:54 PM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/4/2022 8:09:58 AM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/4/2022 8:09:59 AM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/4/2022 3:02:03 PM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/4/2022 3:02:04 PM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/4/2022 3:15:44 PM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/4/2022 3:15:45 PM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/5/2022 8:08:22 AM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/5/2022 8:08:23 AM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/5/2022 3:09:41 PM |
| ADMINISTRACION | NAYELI CORTES | 138 | 8/5/2022 3:09:42 PM |

Cortés

[illegible]

→ Retarda.

07-Agosto-22 entrada

08-Agosto 22 entrada

|                |               |    |                     |
|----------------|---------------|----|---------------------|
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/1/2022 7:53:25 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/1/2022 7:53:26 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/1/2022 7:53:31 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/1/2022 2:00:09 PM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/1/2022 2:00:11 PM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/2/2022 7:53:06 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/2/2022 7:53:08 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/2/2022 7:54:27 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/2/2022 2:00:02 PM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/2/2022 2:00:03 PM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/3/2022 7:54:14 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/3/2022 7:54:16 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/3/2022 7:54:18 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/3/2022 2:00:03 PM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/3/2022 2:00:04 PM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/4/2022 7:49:55 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/4/2022 7:49:57 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/4/2022 7:49:58 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/4/2022 2:00:18 PM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/4/2022 2:00:19 PM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/5/2022 7:53:14 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/5/2022 7:53:16 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/5/2022 7:53:17 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/5/2022 2:00:10 PM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/5/2022 2:00:12 PM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/8/2022 7:53:53 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/8/2022 7:53:54 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/8/2022 7:53:56 AM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/8/2022 2:00:19 PM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/8/2022 2:00:20 PM |
| ADMINISTRACION | MABY GONZALEZ | 35 | 8/8/2022 2:00:22 PM |

*Corrección*



Correct  
01 al 05-Agosto-22 Lic. Medica DR

|                |                      |                     |
|----------------|----------------------|---------------------|
| ADMINISTRACION | GABRIEL GONZALEZ 232 | 8/8/2022 7:51:09 AM |
| ADMINISTRACION | GABRIEL GONZALEZ 232 | 8/8/2022 3:03:00 PM |
| ADMINISTRACION | GABRIEL GONZALEZ 232 | 8/8/2022 3:03:01 PM |

|                |              |    |                     |
|----------------|--------------|----|---------------------|
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/1/2022 7:56:53 AM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/1/2022 7:56:54 AM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/1/2022 7:56:56 AM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/1/2022 3:04:25 PM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/1/2022 3:04:30 PM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/4/2022 7:52:56 AM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/4/2022 7:52:57 AM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/5/2022 7:52:48 AM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/5/2022 7:52:50 AM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/5/2022 7:52:51 AM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/5/2022 3:05:42 PM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/5/2022 3:05:43 PM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/5/2022 3:05:44 PM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/8/2022 8:04:32 AM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/8/2022 8:04:33 AM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/8/2022 8:04:37 AM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/8/2022 3:02:52 PM |
| ADMINISTRACION | ISRAEL LOPEZ | 52 | 8/8/2022 3:02:53 PM |

02-Agosto-22 Comision OK  
 03-Agosto-22 Comision OK  
 04-Agosto-22 Salida  
 Comision OK

Correcto

[illegible][illegible]

8/1/2022 7:32:26 AM  
8/1/2022 7:32:27 AM  
8/1/2022 3:04:42 PM  
8/1/2022 3:04:43 PM  
8/1/2022 3:53:39 PM  
8/1/2022 3:53:40 PM  
8/1/2022 6:31:31 PM  
8/1/2022 6:31:32 PM  
8/4/2022 7:36:50 AM  
8/4/2022 7:36:52 AM  
8/4/2022 3:01:06 PM  
8/4/2022 3:01:07 PM  
8/4/2022 3:48:47 PM  
8/4/2022 3:48:48 PM  
8/4/2022 6:31:52 PM  
8/4/2022 6:31:54 PM  
8/5/2022 7:50:29 AM  
8/5/2022 7:50:31 AM  
8/5/2022 3:03:13 PM  
8/5/2022 3:03:15 PM  
8/5/2022 3:55:52 PM  
8/5/2022 3:55:53 PM  
8/5/2022 6:34:54 PM  
8/5/2022 6:34:58 PM  
8/8/2022 7:42:42 AM  
8/8/2022 7:42:44 AM  
8/8/2022 3:05:16 PM  
8/8/2022 3:05:19 PM  
8/8/2022 3:52:10 PM  
8/8/2022 3:52:14 PM  
8/8/2022 3:52:15 PM  
8/8/2022 6:33:34 PM  
8/8/2022 6:33:35 PM

02-Aug-22 (amson ok)  
03-Aug-22 (amson ok)

Concedo

|                |               |    |                     |
|----------------|---------------|----|---------------------|
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/1/2022 8:13:21 AM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/1/2022 3:10:34 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/1/2022 3:55:05 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/1/2022 6:44:41 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/2/2022 8:03:13 AM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/2/2022 3:10:19 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/2/2022 3:10:20 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/2/2022 3:53:58 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/2/2022 6:38:37 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/3/2022 8:10:52 AM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/3/2022 3:12:31 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/3/2022 3:56:13 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/3/2022 6:39:47 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/4/2022 8:08:08 AM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/4/2022 3:06:44 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/4/2022 3:52:14 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/4/2022 6:38:19 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/5/2022 8:07:56 AM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/5/2022 3:02:00 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/5/2022 3:55:09 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/5/2022 6:40:03 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/8/2022 8:07:57 AM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/8/2022 3:12:21 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/8/2022 3:55:02 PM |
| ADMINISTRACION | YOLANDA RUBIO | 78 | 8/8/2022 6:36:07 PM |

*Concedo*

|                |                 |     |                     |
|----------------|-----------------|-----|---------------------|
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/2/2022 7:34:09 AM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/2/2022 7:34:11 AM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/2/2022 2:06:31 PM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/2/2022 2:06:33 PM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/3/2022 7:30:12 AM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/3/2022 7:30:14 AM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/3/2022 2:04:08 PM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/3/2022 2:04:09 PM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/4/2022 7:34:00 AM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/4/2022 7:34:01 AM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/4/2022 2:12:46 PM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/4/2022 2:12:48 PM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/5/2022 7:47:50 AM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/5/2022 7:47:51 AM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/5/2022 2:01:15 PM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/5/2022 2:01:17 PM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/8/2022 7:32:45 AM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/8/2022 7:32:47 AM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/8/2022 2:12:15 PM |
| ADMINISTRACION | FLORES SANTIAGO | 180 | 8/8/2022 2:12:17 PM |

Correcto -  
01-Agosto 22 vac ok

|                |                |    |                     |
|----------------|----------------|----|---------------------|
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/1/2022 8:11:50 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/1/2022 8:11:51 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/1/2022 8:11:52 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/1/2022 3:05:39 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/1/2022 3:05:40 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/1/2022 3:05:41 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/1/2022 3:53:20 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/1/2022 3:53:22 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/1/2022 3:53:24 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/1/2022 3:53:25 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/1/2022 6:39:35 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/1/2022 6:39:36 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/1/2022 6:39:37 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/2/2022 8:09:44 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/2/2022 8:09:47 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/2/2022 3:04:59 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/2/2022 3:05:00 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/2/2022 3:05:01 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/2/2022 3:53:53 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/2/2022 3:53:54 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/2/2022 3:53:55 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/2/2022 6:41:54 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/2/2022 6:41:55 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/2/2022 6:41:56 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/3/2022 8:17:31 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/3/2022 8:17:32 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/3/2022 3:11:07 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/3/2022 3:11:08 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/3/2022 3:51:12 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/3/2022 3:51:13 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/3/2022 3:51:14 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/3/2022 6:33:39 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/3/2022 6:33:41 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/4/2022 8:05:37 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/4/2022 8:05:38 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/4/2022 8:05:39 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/4/2022 3:12:15 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/4/2022 3:12:18 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/4/2022 3:12:19 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/4/2022 3:51:53 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/4/2022 3:51:54 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/4/2022 3:51:55 PM |

Retardo. Commission OK

Corredo

|                |                |    |                     |
|----------------|----------------|----|---------------------|
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/4/2022 6:38:00 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/4/2022 6:38:01 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/4/2022 6:38:02 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/4/2022 6:38:03 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/5/2022 8:06:00 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/5/2022 8:06:01 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/5/2022 8:06:02 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/5/2022 3:23:56 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/5/2022 3:23:57 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/5/2022 3:23:58 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/5/2022 3:23:59 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/5/2022 3:52:00 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/5/2022 3:52:01 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/5/2022 3:52:02 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/5/2022 6:36:21 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/5/2022 6:36:22 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/5/2022 6:36:23 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/8/2022 8:21:37 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/8/2022 8:21:38 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/8/2022 8:21:39 AM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/8/2022 3:05:28 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/8/2022 3:05:29 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/8/2022 3:05:30 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/8/2022 3:05:32 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/8/2022 3:05:33 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/8/2022 3:57:06 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/8/2022 3:57:07 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/8/2022 3:57:08 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/8/2022 6:42:58 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/8/2022 6:43:00 PM |
| ADMINISTRACION | JOSE VELAZQUEZ | 93 | 8/8/2022 6:43:02 PM |

OK Retarda comision

Correcho



|           |                 |     |                     |
|-----------|-----------------|-----|---------------------|
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/4/2022 7:41:37 AM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/4/2022 7:41:39 AM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/4/2022 7:41:45 AM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/4/2022 7:59:32 AM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/4/2022 2:00:08 PM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/4/2022 2:00:09 PM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/4/2022 2:00:11 PM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/5/2022 7:45:33 AM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/5/2022 7:45:34 AM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/5/2022 7:45:35 AM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/5/2022 2:00:01 PM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/5/2022 2:00:03 PM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/5/2022 2:00:04 PM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/8/2022 7:45:34 AM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/8/2022 7:45:35 AM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/8/2022 7:45:37 AM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/8/2022 2:00:08 PM |
| OPERATIVA | LUZ BALLESTEROS | 137 | 8/8/2022 2:00:09 PM |

Correcto  
OK  
01 al 03 Agosto -22 Lic. Medina



OPERATIVA  
OPERATIVA  
OPERATIVA  
OPERATIVA  
OPERATIVA  
OPERATIVA  
OPERATIVA  
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OPERATIVA  
OPERATIVA

ROSA BERNAL  
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ROSA BERNAL  
ROSA BERNAL

8/1/2022 8:09:52 AM  
8/1/2022 8:10:04 AM  
8/1/2022 3:05:13 PM  
8/1/2022 3:05:16 PM  
8/1/2022 3:56:52 PM  
8/1/2022 3:56:54 PM  
8/1/2022 6:30:19 PM  
8/1/2022 6:30:20 PM  
8/2/2022 8:13:43 AM  
8/2/2022 8:13:53 AM

02-Agosto-22 Salida normal  
Y el H/comp. Comision OK  
03 al 05-Agosto-22 Comision OK  
08-Agosto-22 Comision OK

Correcto



Telecom

COMUNICACIONES



ROSA ELVIRA BERNAL SANTIAGO

NÚMERO DE EMPLEADO:

8147

QUINCENA:

01 AL 15 AGOSTO 2022

AREA: COL. MODERNA DE GUADALAJARA, JALISCO

FORMATO DE LISTA DE ASISTENCIA

| FECHA | HORA DE ENTRADA | FIRMA        | HORA DE SALIDA | FIRMA        |
|-------|-----------------|--------------|----------------|--------------|
| 01    |                 |              |                |              |
| 02    |                 |              |                |              |
| 03    | 7:55            | Rosa & B. S. | 17:10          | Rosa & B. S. |
| 04    | 7:45            | Rosa & B. S. | 17:05          | Rosa & B. S. |
| 05    | 7:50            | Rosa & B. S. | 17:10          | Rosa & B. S. |
| 06    |                 |              |                |              |
| 07    |                 |              |                |              |
| 08    | 7:45            | Rosa & B. S. |                |              |
| 09    |                 |              |                |              |
| 10    |                 |              |                |              |
| 11    |                 |              |                |              |
| 12    |                 |              |                |              |
| 13    |                 |              |                |              |
| 14    |                 |              |                |              |
| 15    |                 |              |                |              |

SELLO DE RECIBIDO



ROSA EDITH SANDOVAL PEREZ  
JEFE DE OFICINA TELEGRAFICA

*[Handwritten signature]*



NOMBRE Y FIRMA DEL JEFE INMEDIATO

SELLO DE RECIBIDO

C. JOEL OCTAVIO DIAZ MEZDOZA.

| FECHA | HORA DE ENTRADA | FIRMA         | HORA DE SALIDA | FIRMA         |
|-------|-----------------|---------------|----------------|---------------|
| 01    |                 |               |                |               |
| 02    |                 |               |                |               |
| 03    |                 |               |                |               |
| 04    |                 |               |                |               |
| 05    |                 |               |                |               |
| 06    |                 |               |                |               |
| 07    |                 |               |                |               |
| 08    |                 |               |                |               |
| 09    | 8:50            | Joel E. B. S. | 15:30          | Joel E. B. S. |
| 10    | 8:50            | Joel E. B. S. | 15:30          | Joel E. B. S. |
| 11    |                 |               |                |               |
| 12    |                 |               |                |               |
| 13    |                 |               |                |               |
| 14    |                 |               |                |               |
| 15    |                 |               |                |               |

FORMATO DE LISTA DE ASISTENCIA

AREA: MERCADO DE ABASTOS DE GUADALAJARA.

C. ROSA ELVIRA BERNAL SANTIAGO

NÚMERO DE EMPLEADO:

8147

QUINCENA:

01 AL 15 AGOSTO 2022

SEDE REGIONAL DE RECURSOS HUMANOS  
ADMINISTRACIÓN DE PERSONAL  
SERVICIOS AL PERSONAL



COMUNICACIONES



OPERATIVA  
OPERATIVA  
OPERATIVA  
OPERATIVA  
OPERATIVA  
OPERATIVA

REYNALDO BOBADIL 213  
REYNALDO BOBADIL 213  
REYNALDO BOBADIL 213  
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8/8/2022 8:08:55 AM  
8/8/2022 8:08:57 AM  
8/8/2022 8:08:58 AM  
8/8/2022 3:05:00 PM  
8/8/2022 3:05:01 PM  
8/8/2022 3:05:03 PM

Correcto  
01 al 02 Agosto-22 Vac OK  
03 al 05 Agosto-22 Lic-medica OK

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| OPERATIVA | HECTOR HERNANDE 100 | 8/2/2022 6:58:02 AM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/2/2022 6:58:04 AM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/2/2022 2:01:48 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/2/2022 2:01:50 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/3/2022 6:53:14 AM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/3/2022 6:53:16 AM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/3/2022 2:09:13 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/3/2022 2:09:15 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/4/2022 6:55:00 AM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/4/2022 6:55:01 AM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/4/2022 2:00:30 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/4/2022 2:00:32 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/4/2022 2:00:57 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/4/2022 2:01:00 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/5/2022 6:53:16 AM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/5/2022 6:53:17 AM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/5/2022 2:00:18 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/5/2022 2:00:19 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/5/2022 2:00:21 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/5/2022 2:00:32 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/5/2022 2:00:33 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/5/2022 2:00:42 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/5/2022 2:00:43 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/8/2022 6:58:28 AM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/8/2022 6:58:29 AM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/8/2022 6:58:55 AM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/8/2022 6:58:57 AM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/8/2022 6:59:08 AM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/8/2022 6:59:10 AM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/8/2022 2:01:05 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/8/2022 2:01:06 PM |
| OPERATIVA | HECTOR HERNANDE 100 | 8/8/2022 2:01:08 PM |

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01-Ago-22 Franco ok



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| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/1/2022 7:30:30 AM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/1/2022 7:30:32 AM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/1/2022 3:02:32 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/1/2022 3:02:33 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/1/2022 3:47:18 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/1/2022 3:47:20 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/1/2022 6:30:05 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/1/2022 6:30:07 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/2/2022 7:31:19 AM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/2/2022 7:31:21 AM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/2/2022 3:01:10 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/2/2022 3:01:11 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/2/2022 3:49:34 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/2/2022 3:49:35 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/2/2022 6:30:58 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/2/2022 6:30:59 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/3/2022 7:31:38 AM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/3/2022 7:31:40 AM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/3/2022 3:05:38 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/3/2022 3:05:39 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/3/2022 3:52:04 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/3/2022 3:52:10 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/3/2022 6:32:27 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/3/2022 6:32:28 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/4/2022 7:42:28 AM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/4/2022 7:42:30 AM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/4/2022 3:04:12 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/4/2022 3:04:13 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/4/2022 3:48:42 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/4/2022 3:48:43 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/4/2022 6:46:06 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/5/2022 7:39:52 AM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/5/2022 7:39:54 AM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/5/2022 3:02:13 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/5/2022 3:02:14 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/5/2022 3:46:17 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/5/2022 3:46:18 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/5/2022 6:30:44 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/5/2022 6:30:45 PM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/8/2022 7:44:30 AM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/8/2022 7:44:31 AM |
| OPERATIVA | ADRIANA JIMENEZ | 140 | 8/8/2022 3:03:04 PM |

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ADRIANA JIMENEZ 140  
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8/8/2022 3:03:05 PM  
8/8/2022 3:49:22 PM  
8/8/2022 3:49:24 PM  
8/8/2022 6:30:31 PM  
8/8/2022 6:30:34 PM



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|-----------|---------------|-----|---------------------|
| OPERATIVA | JUAN OLIVARES | 104 | 8/1/2022 8:10:21 AM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/1/2022 8:10:23 AM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/1/2022 3:01:35 PM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/1/2022 3:01:37 PM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/2/2022 8:05:37 AM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/2/2022 8:05:39 AM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/2/2022 3:02:22 PM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/3/2022 8:07:24 AM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/3/2022 8:07:25 AM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/3/2022 3:00:36 PM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/3/2022 3:00:37 PM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/4/2022 8:06:02 AM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/4/2022 8:06:03 AM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/4/2022 3:01:27 PM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/4/2022 3:01:28 PM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/5/2022 8:09:43 AM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/5/2022 8:09:45 AM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/5/2022 3:00:43 PM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/5/2022 3:00:45 PM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/8/2022 8:08:16 AM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/8/2022 8:08:17 AM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/8/2022 3:00:59 PM |
| OPERATIVA | JUAN OLIVARES | 104 | 8/8/2022 3:01:01 PM |

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8/1/2022 2:11:17 PM  
8/1/2022 8:34:02 PM  
8/2/2022 2:08:30 PM  
8/2/2022 8:32:05 PM  
8/2/2022 8:32:09 PM  
8/3/2022 2:13:54 PM  
8/3/2022 8:30:05 PM  
8/3/2022 8:30:07 PM  
8/8/2022 2:10:14 PM  
8/8/2022 2:10:16 PM  
8/8/2022 8:30:56 PM

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04,05-Ago-22

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| OPERATIVA | JORGE PUENTE | 77 | 8/1/2022 7:52:32 AM |
| OPERATIVA | JORGE PUENTE | 77 | 8/1/2022 3:02:13 PM |
| OPERATIVA | JORGE PUENTE | 77 | 8/2/2022 7:56:17 AM |
| OPERATIVA | JORGE PUENTE | 77 | 8/3/2022 7:55:51 AM |
| OPERATIVA | JORGE PUENTE | 77 | 8/3/2022 3:00:28 PM |
| OPERATIVA | JORGE PUENTE | 77 | 8/4/2022 7:59:44 AM |
| OPERATIVA | JORGE PUENTE | 77 | 8/4/2022 3:00:33 PM |
| OPERATIVA | JORGE PUENTE | 77 | 8/5/2022 7:58:40 AM |
| OPERATIVA | JORGE PUENTE | 77 | 8/5/2022 3:00:52 PM |
| OPERATIVA | JORGE PUENTE | 77 | 8/6/2022 8:36:04 AM |
| OPERATIVA | JORGE PUENTE | 77 | 8/6/2022 1:04:06 PM |
| OPERATIVA | JORGE PUENTE | 77 | 8/8/2022 7:54:00 AM |
| OPERATIVA | JORGE PUENTE | 77 | 8/8/2022 3:01:25 PM |

Donación de Registro  
de salida OK  
02 agosto-22 Salida

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8/1/2022 2:58:14 PM  
8/1/2022 2:58:19 PM  
8/1/2022 10:00:06 PM  
8/1/2022 10:00:07 PM  
8/8/2022 3:00:08 PM  
8/8/2022 3:00:09 PM  
8/8/2022 10:00:33 PM  
8/8/2022 10:00:35 PM

Correcto

o/a  
Comando  
702-Agosto-22  
Vuc OK  
03-05-Agosto-22

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8/3/2022 7:55:28 AM  
8/3/2022 7:55:40 AM  
8/3/2022 3:00:02 PM  
8/3/2022 3:00:06 PM  
8/4/2022 7:55:37 AM  
8/4/2022 7:55:39 AM  
8/4/2022 3:00:05 PM  
8/4/2022 3:00:10 PM  
8/5/2022 7:50:41 AM

05-Agosto-22 Saldo Comisión  
08-Agosto-22 Comisión OK  
OK

01 al 02-Agosto-22 Vac OK  
Correcto

