

Gestión de proyectos y auditoría - dgr - informe de documentos de enero 2019 ( 22 días hábiles)

22

| dgr                   | Sección Inmobiliaria   |        |        |              |        |        | Sección Mobiliario |        |        |              |        |        | Actos Personales |        |        |              |    |        | Prendas sin Desplazamiento |        |        |              |    |        | Totales | Por día |        |        |    |    |      |     |
|-----------------------|--|--------|--------|--------------|--------|--------|--------------------|--------|--------|--------------|--------|--------|------------------|--------|--------|--------------|----|--------|----------------------------|--------|--------|--------------|----|--------|---------|---------|--------|--------|----|----|------|-----|
|                       | Cantidad   | Calif  | Comp   | Fecha Retiro | CG     | Demora | Cantidad           | Calif  | Comp   | Fecha Retiro | CG     | Demora | Cantidad         | Calif  | Comp   | Fecha Retiro | CG | Demora | Cantidad                   | Calif  | Comp   | Fecha Retiro | CG | Demora |         |         |        |        |    |    |      |     |
| Canelones             | 340  | 07/ene | 31/ene | 07/ene       | 15     | 18     | 369                | 07/ene | 31/ene | 07/ene       | 15     | 18     | 26               | 29/ene | 31/ene | 29/ene       | 8  | 2      | 13                         | 29/ene | 31/ene | 29/ene       | 15 | 2      | 748     | 34      |        |        |    |    |      |     |
| Rocha                 | 295  | 18/ene | 30/ene | 18/ene       | 10     | 9      | 129                | 22/ene | 30/ene | 18/ene       | 10     | 9      | 14               | 30/ene | 30/ene | 30/ene       | 8  | 1      | 25                         | 30/ene | 30/ene | 30/ene       | 10 | 1      | 463     | 21      |        |        |    |    |      |     |
| T. y Tres             | 96   | 24/ene | 30/ene | 24/ene       | 6      | 5      | 104                | 24/ene | 30/ene | 24/ene       | 6      | 5      | 11               | 24/ene | 30/ene | 24/ene       | 8  | 5      | 19                         | 24/ene | 30/ene | 24/ene       | 6  | 5      | 230     | 10      |        |        |    |    |      |     |
| Rivera                | 138  | 30/ene | 30/ene | 30/ene       | 6      | 1      | 111                | 30/ene | 30/ene | 30/ene       | 6      | 1      | 9                | 30/ene | 30/ene | 30/ene       | 8  | 1      | 15                         | 30/ene | 30/ene | 30/ene       | 6  | 1      | 273     | 12      |        |        |    |    |      |     |
| Salto                 | 215  | 25/ene | 31/ene | 24/ene       | 6      | 5      | 234                | 25/ene | 29/ene | 24/ene       | 6      | 5      | 28               | 24/ene | 24/ene | 24/ene       | 8  | 5      | 12                         | 25/ene | 29/ene | 25/ene       | 6  | 4      | 489     | 22      |        |        |    |    |      |     |
| Río Negro             | 90   | 31/ene | 31/ene | 30/ene       | 6      | 1      | 109                | 31/ene | 31/ene | 30/ene       | 6      | 1      | 8                | 31/ene | 31/ene | 30/ene       | 8  | 34     | 34                         | 31/ene | 31/ene | 30/ene       | 6  | 1      | 241     | 11      |        |        |    |    |      |     |
| San José              | 219  | 27/dic | 31/ene | 27/dic       | 15     | 23     | 310                | 27/dic | 31/ene | 27/dic       | 15     | 23     | 21               | 29/ene | 31/ene | 29/ene       | 8  | 2      | 26                         | 09/ene | 31/ene | 09/ene       | 15 | 16     | 576     | 26      |        |        |    |    |      |     |
| Flores                | 55   | 30/ene | 30/ene | 30/ene       | 6      | 1      | 205                | 29/ene | 30/ene | 29/ene       | 6      | 2      | 4                | 30/ene | 30/ene | 30/ene       | 8  | 1      | 1                          | 30/ene | 30/ene | 30/ene       | 6  | 1      | 265     | 12      |        |        |    |    |      |     |
| Florida               | 137  | 28/ene | 31/ene | 28/ene       | 6      | 3      | 229                | 29/ene | 31/ene | 29/ene       | 6      | 2      | 7                | 30/ene | 31/ene | 30/ene       | 8  | 1      | 31                         | 29/ene | 31/ene | 29/ene       | 6  | 2      | 404     | 18      |        |        |    |    |      |     |
| La Costa              | 356  | 02/ene | 21/ene | 02/ene       | 15     | 21     | 397                | 02/ene | 14/ene | 02/ene       | 15     | 21     | 19               | 22/ene | 22/ene | 22/ene       | 8  | 7      | 5                          | 22/ene | 22/ene | 22/ene       | 15 | 7      | 777     | 35      |        |        |    |    |      |     |
| Mdeo. Inmueble        | X  | 2816   | 28/dic | 07/ene       | 27/dic | 18     | 23                 |        |        |              |        |        |                  |        |        |              |    |        |                            |        |        |              |    |        | 3347    | 152     |        |        |    |    |      |     |
|                       | B  | 531    | 20/dic | 02/ene       | 19/dic |        | 26                 |        |        |              |        |        |                  |        |        |              |    |        |                            |        |        |              |    |        |         |         |        |        |    |    |      |     |
| Mdeo. Mueble          |  |        |        |              |        |        | X                  | 4254   | 27/dic | 28/ene       | 27/dic | 20     | 23               |        |        |              |    |        |                            |        |        |              |    |        | 83      | 17/ene  | 17/ene | 17/ene | 20 | 10 | 5046 | 229 |
|                       |  |        |        |              |        |        | B                  | 707    | 19/dic | 28/ene       | 19/dic | 20     | 27               |        |        |              |    |        |                            |        |        |              |    |        |         |         |        |        |    |    |      |     |
| Mdeo Aeronaves        |  |        |        |              |        |        | 2                  | 17/ene | 17/ene | 17/ene       | 20     | 10     |                  |        |        |              |    |        |                            |        |        |              |    |        |         |         |        |        |    |    |      | 0   |
| Maldonado             | 662  | 08/ene | 31/ene | 08/ene       | 17     | 17     | 240                | 11/ene | 31/ene | 11/ene       | 15     | 14     | 57               | 30/ene | 31/ene | 29/ene       | 8  | 2      | 3                          | 31/ene | 31/ene | 31/ene       | 15 | 0      | 962     | 44      |        |        |    |    |      |     |
| Cerro Largo           | 134  | 24/ene | 29/ene | 24-ene       | 6      | 5      | 150                | 24/ene | 30/ene | 24/ene       | 6      | 5      | 22               | 24/ene | 25/ene | 24/ene       | 8  | 5      | 30                         | 24/ene | 25/ene | 24/ene       | 6  | 5      | 336     | 15      |        |        |    |    |      |     |
| Artigas               | 105  | 31/ene | 31/ene | 31/ene       | 6      | 0      | 119                | 31/ene | 31/ene | 31/ene       | 6      | 0      | 18               | 31/ene | 31/ene | 31/ene       | 8  | 0      | 41                         | 31/ene | 31/ene | 31/ene       | 6  | 0      | 283     | 13      |        |        |    |    |      |     |
| Paysandú              | 176  | 29/ene | 31/ene | 29/ene       | 6      | 2      | 213                | 29/ene | 31/ene | 29/ene       | 6      | 2      | 23               | 30/ene | 31/ene | 30/ene       | 8  | 1      | 53                         | 29/ene | 31/ene | 29/ene       | 6  | 2      | 465     | 21      |        |        |    |    |      |     |
| Soriano               | 161  | 29/ene | 29/ene | 29/ene       | 6      | 2      | 129                | 29/ene | 29/ene | 29/ene       | 6      | 2      | 28               | 29/ene | 29/ene | 29/ene       | 8  | 2      | 32                         | 29/ene | 29/ene | 29/ene       | 6  | 2      | 350     | 16      |        |        |    |    |      |     |
| Colonia               | 406  | 09/ene | 30/ene | 09/ene       | 17     | 16     | 495                | 09/ene | 30/ene | 09/ene       | 17     | 16     | 14               | 25/ene | 28/ene | 25/ene       | 8  | 4      | 43                         | 29/ene | 30/ene | 29/ene       | 17 | 2      | 958     | 44      |        |        |    |    |      |     |
| Lavalleja             | 132  | 22/ene | 22/ene | 22/ene       | 8      | 7      | 139                | 22/ene | 22/ene | 22/ene       | 10     | 7      | 19               | 22/ene | 22/ene | 22/ene       | 8  | 7      | 10                         | 22/ene | 22/ene | 22/ene       | 10 | 7      | 300     | 14      |        |        |    |    |      |     |
| Durazno               | 148  | 30/ene | 31/ene | 29/ene       | 6      | 2      | 172                | 30/ene | 31/ene | 29/ene       | 6      | 2      | 8                | 30/ene | 31/ene | 29/ene       | 8  | 2      | 11                         | 30/ene | 31/ene | 29/ene       | 6  | 2      | 339     | 15      |        |        |    |    |      |     |
| Tacuarembó            | 150  | 30/ene | 29/ene | 25/ene       | 6      | 4      | 139                | 30/ene | 29/ene | 25/ene       | 6      | 4      | 13               | 30/ene | 29/ene | 25/ene       | 8  | 4      | 19                         | 30/ene | 29/ene | 25/ene       | 6  | 4      | 321     | 15      |        |        |    |    |      |     |
| Pando                 | 531  | 28/dic | 31/ene | 28-dic       | 17     | 22     | 176                | 11/ene | 31/ene | 11/ene       | 15     | 14     | 11               | 14/ene | 14/ene | 14/ene       | 8  | 13     | 8                          | 11/ene | 25/ene | 11/ene       | 15 | 14     | 726     | 33      |        |        |    |    |      |     |
| Mdeo Actos Personales | Of   |        |        |              |        |        |                    |        |        |              |        |        | 1165             | 30/ene | 31/ene | 29/ene       | 8  | 2      |                            |        |        |              |    |        | 1488    | 68      |        |        |    |    |      |     |
|                       | Doc  |        |        |              |        |        |                    |        |        |              |        |        | 323              | 30/ene | 31/ene | 29/ene       |    | 2      |                            |        |        |              |    |        |         |         |        |        |    |    |      |     |
| Comercio              | Doc  | 1022   | 04-ene | 30-ene       | 03-ene | 20     | 20                 |        |        |              |        |        |                  |        |        |              |    |        |                            |        |        |              |    |        | 1022    | 46      |        |        |    |    |      |     |
|                       | Rúb  | 1609   |        | 30-ene       | 29-ene |        | 2                  |        |        |              |        |        |                  |        |        |              |    |        |                            |        |        |              |    |        |         |         |        |        |    |    |      |     |
| Obs                   | Las ayudas dadas o recibidas a las Sedes se detallan en la planilla de Solicitudes |        |        |              |        |        |                    |        |        |              |        |        |                  |        |        |              |    |        |                            |        |        |              |    |        |         |         |        |        |    |    |      |     |