

GESTIÓN DE PROYECTOS Y AUDITORÍA - DGR - INFORME DE DOCUMENTOS del MES DE ENERO 2021 (19 días hábiles)

19

	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	450	28-dic	21-ene	28-dic	20	21	376	31-dic	29-ene	24-dic	22	22	34	22-ene	29-ene	28-ene	6	1	5	22-ene	29-ene	28-ene	22	1	865	46		
Rocha	236	19-ene	28-ene	19-ene	9	8	100	25-ene	28-ene	25-ene	7	4	23	28-ene	29-ene	28-ene	6	1	3	29-ene	29-ene	29-ene	7	0	362	19		
T. y Tres	73	29-ene	29-ene	29-ene	10	0	67	29-ene	29-ene	29-ene	10	0	25	29-ene	29-ene	29-ene	6	0	18	29-ene	29-ene	29-ene	10	0	183	10		
Rivera	124	26-ene	28-ene	25-ene	6	4	106	26-ene	28-ene	25-ene	6	4	21	27-ene	28-ene	26-ene	6	3	7	27-ene	28-ene	26-ene	6	3	254	13		
Salto	197	31-dic	13-ene	31-dic	10	19	H	211	5-ene	26-ene	4-ene	10	18	35	29-dic	29-dic	29-dic	6	20	20	8-ene	8-ene	8-ene	5	15	496	26	
							X	33	22-dic	22-dic	18-dic	27	25															
							B	13	24-dic	24-dic	24-dic	20	22															
Río Negro	114	22-ene	29-ene	22-ene	5	5	J	90	26-ene	29-ene	26-ene	5	3	11	13-ene	29-ene	13-ene	6	12	17	11-ene	29-ene	11-ene	5	14	323	17	
							X	91	7-ene	29-ene	7-ene	27	16															
							B	29	7-ene	29-ene	7-ene	20	16															
San José	295	30-dic	29-ene	30-dic	15	19	258	30-dic	29-ene	30-dic	15	19	20	26-ene	27-ene	26-ene	6	3	27	22-ene	29-ene	22-ene	15	5	600	32		
Flores	70	7-ene	8-ene	7-ene	8	16	142	7-ene	8-ene	7-ene	8	16	8	7-ene	8-ene	7-ene	6	16	7	7-ene	8-ene	7-ene	8	16	227	12		
Florida	215	14-ene	29-ene	14-ene	11	11	229	15-ene	29-ene	15-ene	11	10	36	22-ene	29-ene	22-ene	6	5	7	22-ene	29-ene	22-ene	11	5	487	26		
La Costa	414	30-dic	30-dic	30-dic	18	19	531	28-dic	28-dic	28-dic	22	21	110	20-ene	20-ene	20-ene	6	7	1	28-dic	28-dic	28-dic	22	21	1056	56		
Mdeo. Inmueble	X	2485	27-nov	23-dic	26-nov	27	41																			2937	155	
	B	452	20-nov	14-dic	18-nov	22	47																					
Mdeo. Mueble							X	3069	17-dic	17-dic	16-dic	27	27															
							B	263	2-dic	8-dic	25-nov	20	42							81	11-dic	31-dic	11-dic	27	30	3416	180	
Mdeo Aeronaves							3	29-ene	29-ene	29-ene	27	1															0	
Maldonado	960	17-dic	29-dic	17-dic	22	26	410	31-dic	29-ene	31-dic	20	19	76	28-dic	29-ene	28-dic	6	21	9	29-ene	29-ene	29-ene	20	0	1455	77		
Cerro Largo	153	18-ene	29-ene	18-ene	15	9	E	176	15-ene	19-ene	15-ene	10	10	18	22-ene	22-ene	22-ene	6	5	19	19-ene	19-ene	19-ene	10	8	419	22	
							X	53	31-dic	15-ene	31-dic	27	19															
							B	20	31-dic	5-ene	31-dic	20	19															
							G	80	28-ene	29-ene	26-ene	5	3															
Artigas	107	28-ene	29-ene	27-ene	5	2	X	101	28-ene	29-ene	26-ene	27	3	28	28-ene	29-ene	26-ene	6	3	21	28-ene	29-ene	26-ene	5	3	337	18	
							B	27	28-ene	29-ene	26-ene	20	3															
Paysandú	169	22-ene	29-ene	22-ene	15	5	155	22-ene	29-ene	22-ene	15	5	52	25-ene	29-ene	22-ene	6	5	14	22-ene	29-ene	22-ene	15		390	21		
Soriano	113	19-nov	30-dic	18-nov	10	47	K	108	24-dic	30-dic	23-dic	10	22	14	28-ene	29-ene	27-ene	6	2	35	18-ene	20-ene	18-ene	6	9	321	17	
							X	51	4-ene	5-ene	4-ene	27	18															
							B	18	19-ene	29-ene	18-ene	20	9															
Colonia	421	7-ene	21-ene	7-ene	17	16	487	7-ene	28-ene	7-ene	17	16	26	28-ene	28-ene	28-ene	6	1	46	28-ene	28-ene	28-ene	17	1	980	52		
Lavalleja	94	20-ene	21-ene	20-ene	10	7	p	88	20-ene	21-ene	20-ene	10	7	10	22-ene	22-ene	22-ene	6	5	14	20-ene	21-ene	20-ene	10	7	230	12	
							X	24	22-ene	22-ene	22-ene	27	5															
							B	11	22-ene	22-ene	22-ene	20	5															
							Q	127	28-ene	29-ene	27-ene	5	2															
Durazno	147	28-ene	29-ene	27-ene	5	2	X	131	28-ene	29-ene	27-ene	27	2	20	28-ene	29-ene	27-ene	6	2	12	28-ene	29-ene	27-ene	5	2	437	23	
							B	35	28-ene	29-ene	27-ene	20	2															
Tacuarembó	137	27-ene	26-ene	25-ene	5	4	R	121	27-ene	26-ene	25-ene	5	4	16	28-ene	27-ene	26-ene	6	3	26	28-ene	27-ene	26-ene	5	3	463	24	
							X	163	27-ene	26-ene	25-ene	27	4															
							B	43	27-ene	26-ene	25-ene	20	4															
Pando	703	18-dic	4-ene	18-dic	22	25	186	21-dic	30-dic	21-dic	22	24	43	22-ene	21-ene	22-ene	6	5	2	21-dic	30-dic	21-dic	22	24	934	49		
Mdeo Actos Personales	Of													1541	28-ene	29-ene	27-ene	6	2								1911	101
	Doc													370	28-ene	29-ene	27-ene	6	2									
Comercio	Doc	1247	25-nov	13-ene	24-nov	40	43																			1247	66	
	Rúb	3210		14-ene	13-ene			12																				
Obs	Las ayudas dadas o recibidas a las Sedes se detallan en la planilla de Solicitudes																											
	Esc. Laura Fernandez (Auditoría) calificó 113 documentos RA-F (Enero 2021)																											