

## SEGUIMIENTO Y CONTROL DOCUMENTOS EN MESA DE RELACION Y ARMADO

| REGISTRO MESA DE CONTROL |            |          |                               |                 |                     |                                | REGISTRO DESPACHO   |            | REGISTRO ARCHIVO TEMPORAL        |                             |                 | REVISION DE ARMADO-ENTREGA TAQUILLA |         |                      | Columna1 |
|--------------------------|------------|----------|-------------------------------|-----------------|---------------------|--------------------------------|---------------------|------------|----------------------------------|-----------------------------|-----------------|-------------------------------------|---------|----------------------|----------|
| RELACION                 | TURNO      | CANTIDAD | TIPO DE DOCUMENTO             | TIPO DE INGRESO | FECHA MESA RELACION | FECHA ENTREGA ARCHIVO TEMPORAL | FECHA FIRMA Y SELLO | HORA ENVIO | FECHA ALISTAMIENTO Y PASO ARMADO | FUNCIONARIO ASIGNADO ARMADO | RELACION TURNOS | FECHA ARMADO                        | HORA    | OBSERVACIONES        |          |
| 130135                   | 2023-86377 | 8        | DOCUMENTOS INSCRITOS          | CAJA            | 09/01/2024          | 10/01/2024                     |                     |            | 10/01/2024                       | ISNARDO GUERRA              |                 | 10/01/2024                          | 3:27 PM | IMPRIME CARLOS ROJAS |          |
| 130143                   | 2023-80632 | 15       | DOCUMENTOS INSCRITOS          | CAJA            | 09/01/2024          | 10/01/2024                     |                     |            | 10/01/2024                       | ISNARDO GUERRA              |                 | 10/01/2024                          | 3:16 PM | IMPRIME CARLOS ROJAS |          |
| 130144                   | 2023-86897 | 15       | DOCUMENTOS INSCRITOS          | CAJA            | 09/01/2024          | 10/01/2024                     |                     |            | 10/01/2024                       | ISNARDO GUERRA              |                 | 10/01/2024                          | 3:07 PM | IMPRIME CARLOS ROJAS |          |
| 130145                   | 2023-88438 | 4        | DOCUMENTOS INSCRITOS          | CAJA            | 09/01/2024          | 10/01/2024                     |                     |            | 10/01/2024                       | ISNARDO GUERRA              |                 | 10/01/2024                          | 2:48 PM | IMPRIME CARLOS ROJAS |          |
| 130146                   | 2023-88004 | 10       | DOCUMENTOS INSCRITOS          | CAJA            | 09/01/2024          | 10/01/2024                     |                     |            | 10/01/2024                       | ISNARDO GUERRA              |                 | 10/01/2024                          | 2:58 PM | IMPRIME CARLOS ROJAS |          |
| 130153                   | 2023-87906 | 7        | DOCUMENTOS INSCRITOS          | CAJA            | 09/01/2024          | 10/01/2024                     |                     |            | 10/01/2024                       | ISNARDO GUERRA              |                 | 10/01/2024                          | 2:52 PM | IMPRIME CARLOS ROJAS |          |
| 130163                   | 2023-86163 | 13       | DOCUMENTOS INSCRITOS          | CAJA            | 09/01/2024          | 10/01/2024                     |                     |            | 10/01/2024                       | ISNARDO GUERRA              |                 | 10/01/2024                          | 3:34 PM | IMPRIME CARLOS ROJAS |          |
| 130164                   | 2023-88591 | 14       | DOCUMENTOS INSCRITOS          | CAJA            | 09/01/2024          | 10/01/2024                     |                     |            | 10/01/2024                       | ISNARDO GUERRA              |                 | 10/01/2024                          | 3:46 PM | IMPRIME CARLOS ROJAS |          |
| 130186                   | 2023-85862 | 13       | DOCUMENTOS INSCRITOS EMBARGOS | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | ISNARDO GUERRA              |                 |                                     |         | IMPRIME CARLOS ROJAS |          |
| 130187                   | 2023-88405 | 13       | DOCUMENTOS INSCRITOS EMBARGOS | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | ISNARDO GUERRA              |                 |                                     |         | IMPRIME CARLOS ROJAS |          |
| 130188                   | 2023-83279 | 15       | DOCUMENTOS INSCRITOS          | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | ISNARDO GUERRA              |                 | 11/01/2024                          | 3:45PM  | IMPRIME CARLOS ROJAS |          |
| 130189                   | 2023-88046 | 15       | DOCUMENTOS INSCRITOS          | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | CARLOS MONSALVE             |                 | 12/01/2024                          | 11:55AM | IMPRIME CARLOS ROJAS |          |
| 130190                   | 2023-88424 | 15       | DOCUMENTOS INSCRITOS          | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | CARLOS MONSALVE             |                 |                                     |         | IMPRIME CARLOS ROJAS |          |
| 130191                   | 2023-88648 | 15       | DOCUMENTOS INSCRITOS          | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | ISNARDO GUERRA              |                 |                                     |         | IMPRIME CARLOS ROJAS |          |
| 130192                   | 2023-88672 | 15       | DOCUMENTOS INSCRITOS          | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | ISNARDO GUERRA              |                 | 12/01/2024                          | 11:55AM | IMPRIME CARLOS ROJAS |          |
| 130193                   | 2023-89364 | 15       | DOCUMENTOS INSCRITOS          | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | ISNARDO GUERRA              |                 | 12/01/2024                          | 11:55AM | IMPRIME CARLOS ROJAS |          |
| 130198                   | 2023-88806 | 6        | DOCUMENTOS INSCRITOS          | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | ISNARDO GUERRA              |                 | 12/01/2024                          | 11:55AM | IMPRIME CARLOS ROJAS |          |
| 130199                   | 2023-75239 | 10       | DOCUMENTOS INSCRITOS          | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | ISNARDO GUERRA              |                 |                                     |         | IMPRIME CARLOS ROJAS |          |
| 130205                   | 2023-83124 | 10       | DOCUMENTOS INSCRITOS          | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | ISNARDO GUERRA              |                 |                                     |         | IMPRIME CARLOS ROJAS |          |
| 130210                   | 2023-88680 | 17       | DOCUMENTOS INSCRITOS EMBARGOS | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | CARLOS MONSALVE             |                 |                                     |         | IMPRIME CARLOS ROJAS |          |
| 130220                   | 2023-90226 | 14       | DOCUMENTOS INSCRITOS          | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | CARLOS MONSALVE             |                 |                                     |         | IMPRIME CARLOS ROJAS |          |
| 130221                   | 2023-88669 | 10       | DOCUMENTOS INSCRITOS EMBARGOS | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | CARLOS MONSALVE             |                 |                                     |         | IMPRIME CARLOS ROJAS |          |
| 130222                   | 2023-90569 | 13       | DOCUMENTOS INSCRITOS          | CAJA            | 10/01/2024          | 11/01/2024                     |                     |            | 11/01/2024                       | ISNARDO GUERRA              |                 |                                     |         | IMPRIME CARLOS ROJAS |          |
| 130227                   | 2023-84754 | 15       | DOCUMENTOS INSCRITOS          | CAJA            | 11-ene-24           | 11-ene-24                      |                     |            | 12/01/2024                       | ISNARDO GUERRA              |                 |                                     |         | IMPRIME CARLOS ROJAS |          |
| 130236                   | 2023-85402 | 8        | DOCUMENTOS INSCRITOS          | CAJA            | 11-ene-24           | 12-ene-24                      |                     |            | 12/01/2024                       | CARLOS MONSALVE             |                 |                                     |         | IMPRIME CARLOS ROJAS |          |
| 130237                   | 2023-86053 | 2        | DOCUMENTOS INSCRITOS EMBARGOS | CAJA            | 11-ene-24           | 12-ene-24                      |                     |            | 12/01/2024                       | ISNARDO GUERRA              |                 |                                     |         | IMPRIME CARLOS ROJAS |          |
| 130285                   | 2023-61531 | 15       | DOCUMENTOS INSCRITOS          | CAJA            | 15-ene-24           | 15-ene-24                      |                     |            | 16/01/2024                       | ISNARDO GUERRA              |                 | 16/01/2024                          | 3:25PM  | IMPRIME CARLOS ROJAS |          |

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| 130291 | 2023-89756 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 15-ene-24 | 15-ene-24 |  |  | 16/01/2024 | ISNARDO GUERRA |    | 16/01/2024 | 3:25PM  | IMPRIME CARLOS ROJAS |
| 130292 | 2023-73731 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 15-ene-24 | 16-ene-24 |  |  | 16/01/2024 | ISNARDO GUERRA |    | 16/01/2024 | 3:25PM  | IMPRIME CARLOS ROJAS |
| 130298 | 2023-87106 | 14 | DOCUMENTOS INSCRITOS          | CAJA | 16-ene-24 | 16-ene-24 |  |  | 16/01/2024 | ISNARDO GUERRA |    | 17/01/2024 | 8:35AM  | IMPRIME CARLOS ROJAS |
| 130299 | 2023-84158 | 2  | DOCUMENTOS INSCRITOS EMBARGOS | CAJA | 16-ene-24 | 16-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    | 17/01/2024 | 11:45AM | IMPRIME CARLOS ROJAS |
| 130301 | 2023-84969 | 1  | DOCUMENTOS INSCRITOS EMBARGOS | CAJA | 16-ene-24 | 16-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA | JJ | 17/01/2024 | 9:32    | IMPRIME CARLOS ROJAS |
| 130306 | 2023-75029 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 16-ene-24 | 17-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    | 18/01/2024 | 11:20PM | IMPRIME CARLOS ROJAS |
| 130333 | 2023-89808 | 16 | DOCUMENTOS INSCRITOS EMBARGOS | CAJA | 17-ene-24 | 17-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    |            |         | IMPRIME CARLOS ROJAS |
| 130334 | 2023-81221 | 2  | DOCUMENTOS INSCRITOS EMBARGOS | CAJA | 17-ene-24 | 17-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    |            |         | IMPRIME CARLOS ROJAS |
| 130335 | 2023-84758 | 14 | DOCUMENTOS INSCRITOS EMBARGOS | CAJA | 17-ene-24 | 17-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    |            |         | IMPRIME CARLOS ROJAS |
| 130336 | 2023-90656 | 13 | DOCUMENTOS INSCRITOS EMBARGOS | CAJA | 17-ene-24 | 17-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    |            |         | IMPRIME CARLOS ROJAS |
| 130337 | 2023-86990 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 17-ene-24 | 17-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    | 18/01/2024 | 11:20PM | IMPRIME CARLOS ROJAS |
| 130338 | 2023-89305 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 17-ene-24 | 17-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    | 18/01/2024 | 11:20PM | IMPRIME CARLOS ROJAS |
| 130339 | 2023-90153 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 17-ene-24 | 17-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    | 18/01/2024 | 11:20PM | IMPRIME CARLOS ROJAS |
| 130340 | 2023-90733 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 17-ene-24 | 17-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    | 18/01/2024 | 11:20PM | IMPRIME CARLOS ROJAS |
| 130341 | 2023-90757 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 17-ene-24 | 17-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    | 18/01/2024 | 11:20PM | IMPRIME CARLOS ROJAS |
| 130342 | 2024-24    | 15 | DOCUMENTOS INSCRITOS          | CAJA | 17-ene-24 | 17-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    |            |         | IMPRIME CARLOS ROJAS |
| 130343 | 2024-122   | 15 | DOCUMENTOS INSCRITOS          | CAJA | 17-ene-24 | 17-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    |            |         | IMPRIME CARLOS ROJAS |
| 130344 | 2024-201   | 15 | DOCUMENTOS INSCRITOS          | CAJA | 17-ene-24 | 17-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    |            |         | IMPRIME CARLOS ROJAS |
| 130345 | 2024-296   | 15 | DOCUMENTOS INSCRITOS          | CAJA | 17-ene-24 | 17-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    |            |         | IMPRIME CARLOS ROJAS |
| 130346 | 2024-420   | 15 | DOCUMENTOS INSCRITOS          | CAJA | 17-ene-24 | 18-ene-24 |  |  | 17/01/2024 | ISNARDO GUERRA |    |            |         | IMPRIME CARLOS ROJAS |
| 130356 | 2023-86140 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 17-ene-24 | 18-ene-24 |  |  | 18/01/2024 | ISNARDO GUERRA |    | 19/01/2024 | 9:40AM  | IMPRIME CARLOS ROJAS |
| 130367 | 2023-84877 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 17-ene-24 | 18-ene-24 |  |  | 18/01/2024 | ISNARDO GUERRA |    | 19/01/2024 | 9:40AM  | IMPRIME CARLOS ROJAS |
| 130368 | 2024-244   | 15 | DOCUMENTOS INSCRITOS          | CAJA | 17-ene-24 | 18-ene-24 |  |  | 18/01/2024 | ISNARDO GUERRA |    | 19/01/2024 | 11:40AM | IMPRIME CARLOS ROJAS |
| 130381 | 2023-89610 | 3  | DOCUMENTOS INSCRITOS EMBARGOS | CAJA | 18-ene-24 | 18-ene-24 |  |  | 19/01/2024 | ISNARDO GUERRA |    |            |         | IMPRIME CARLOS ROJAS |
| 130382 | 2023-86673 | 6  | DOCUMENTOS INSCRITOS EMBARGOS | CAJA | 18-ene-24 | 18-ene-24 |  |  | 19/01/2024 | ISNARDO GUERRA |    |            |         | IMPRIME CARLOS ROJAS |
| 130383 | 2023-86480 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 18-ene-24 | 18-ene-24 |  |  | 19/01/2024 | ISNARDO GUERRA |    | 22/01/2024 | 10:30AM | IMPRIME CARLOS ROJAS |
| 130384 | 2023-79484 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 18-ene-24 | 18-ene-24 |  |  | 19/01/2024 | ISNARDO GUERRA |    | 22/01/2024 | 10:30AM | IMPRIME CARLOS ROJAS |
| 130385 | 2024-797   | 15 | DOCUMENTOS INSCRITOS          | CAJA | 18-ene-24 | 18-ene-24 |  |  | 19/01/2024 | ISNARDO GUERRA |    | 22/01/2024 | 10:30AM | IMPRIME CARLOS ROJAS |
| 130397 | 2024-74313 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 18-ene-24 | 19-ene-24 |  |  | 19/01/2024 | ISNARDO GUERRA |    | 22/01/2024 | 10:30AM | IMPRIME CARLOS ROJAS |

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| 130398 | 2023-84877 | 11 | DOCUMENTOS INSCRITOS          | CAJA | 18-ene-24 | 19-ene-24 |  |  | 22/01/2024 | ISNARDO GUERRA |  | 22/01/2024 | 4:30PM  | IMPRIME CARLOS ROJAS |
| 130408 | 2023-85093 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 19-ene-24 | 19-ene-24 |  |  | 19/01/2024 | ISNARDO GUERRA |  | 22/01/2024 | 10:30AM | IMPRIME CARLOS ROJAS |
| 130409 | 2023-90462 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 19-ene-24 | 19-ene-24 |  |  | 19/01/2024 | ISNARDO GUERRA |  | 22/01/2024 | 10:30AM | IMPRIME CARLOS ROJAS |
| 130491 | 2023-87640 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 24-ene-24 | 24-ene-24 |  |  | 25/01/2024 | ISNARDO GUERRA |  | 25/01/2024 | 11:00AM | IMPRIME CARLOS ROJAS |
| 130592 | 2023-84889 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 30-ene-24 | 30-ene-24 |  |  | 30/01/2024 | ISNARDO GUERRA |  |            |         | IMPRIME CARLOS ROJAS |
| 130593 | 2024-3197  | 15 | DOCUMENTOS INSCRITOS          | CAJA | 30-ene-24 | 30-ene-24 |  |  | 30/01/2024 | WALTER         |  |            |         | IMPRIME CARLOS ROJAS |
| 130594 | 2024-3216  | 15 | DOCUMENTOS INSCRITOS          | CAJA | 30-ene-24 | 30-ene-24 |  |  | 30/01/2024 | ISNARDO GUERRA |  |            |         | IMPRIME CARLOS ROJAS |
| 130595 | 2024-3164  | 10 | DOCUMENTOS INSCRITOS EMBARGOS | CAJA | 30-ene-24 | 30-ene-24 |  |  | 30/01/2024 | WALTER         |  |            |         | IMPRIME CARLOS ROJAS |
| 130599 | 2023-87178 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 30-ene-24 | 30-ene-24 |  |  | 30/01/2024 | ISNARDO GUERRA |  |            |         | IMPRIME CARLOS ROJAS |
| 130604 | 2023-89162 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 30-ene-24 | 31-ene-24 |  |  | 31/01/2024 | WALTER         |  |            |         | IMPRIME CARLOS ROJAS |
| 130610 | 2024-2370  | 15 | DOCUMENTOS INSCRITOS          | CAJA | 31-ene-24 | 31-ene-24 |  |  | 31/01/2024 | WALTER         |  |            |         | IMPRIME CARLOS ROJAS |
| 130611 | 2024-3416  | 12 | DOCUMENTOS INSCRITOS EMBARGOS | CAJA | 31-ene-24 | 31-ene-24 |  |  | 31/01/2024 | WALTER         |  |            |         | IMPRIME CARLOS ROJAS |
| 130612 | 2024-3675  | 15 | DOCUMENTOS INSCRITOS          | CAJA | 31-ene-24 | 31-ene-24 |  |  | 31/01/2024 | WALTER         |  |            |         | IMPRIME CARLOS ROJAS |
| 130623 | 2023-78380 | 15 | DOCUMENTOS INSCRITOS          | CAJA | 31-ene-24 | 01-feb-24 |  |  | 01/02/2024 | ISNARDO GUERRA |  |            |         | IMPRIME CARLOS ROJAS |
| 130624 | 2024-3687  | 15 | DOCUMENTOS INSCRITOS          | CAJA | 31-ene-24 | 01-feb-24 |  |  | 01/02/2024 | WALTER         |  |            |         | IMPRIME CARLOS ROJAS |
| 130626 | 2024-3583  | 5  | DOCUMENTOS INSCRITOS EMBARGOS | CAJA | 31-ene-24 | 01-feb-24 |  |  | 01/02/2024 | ISNARDO GUERRA |  |            |         | IMPRIME CARLOS ROJAS |