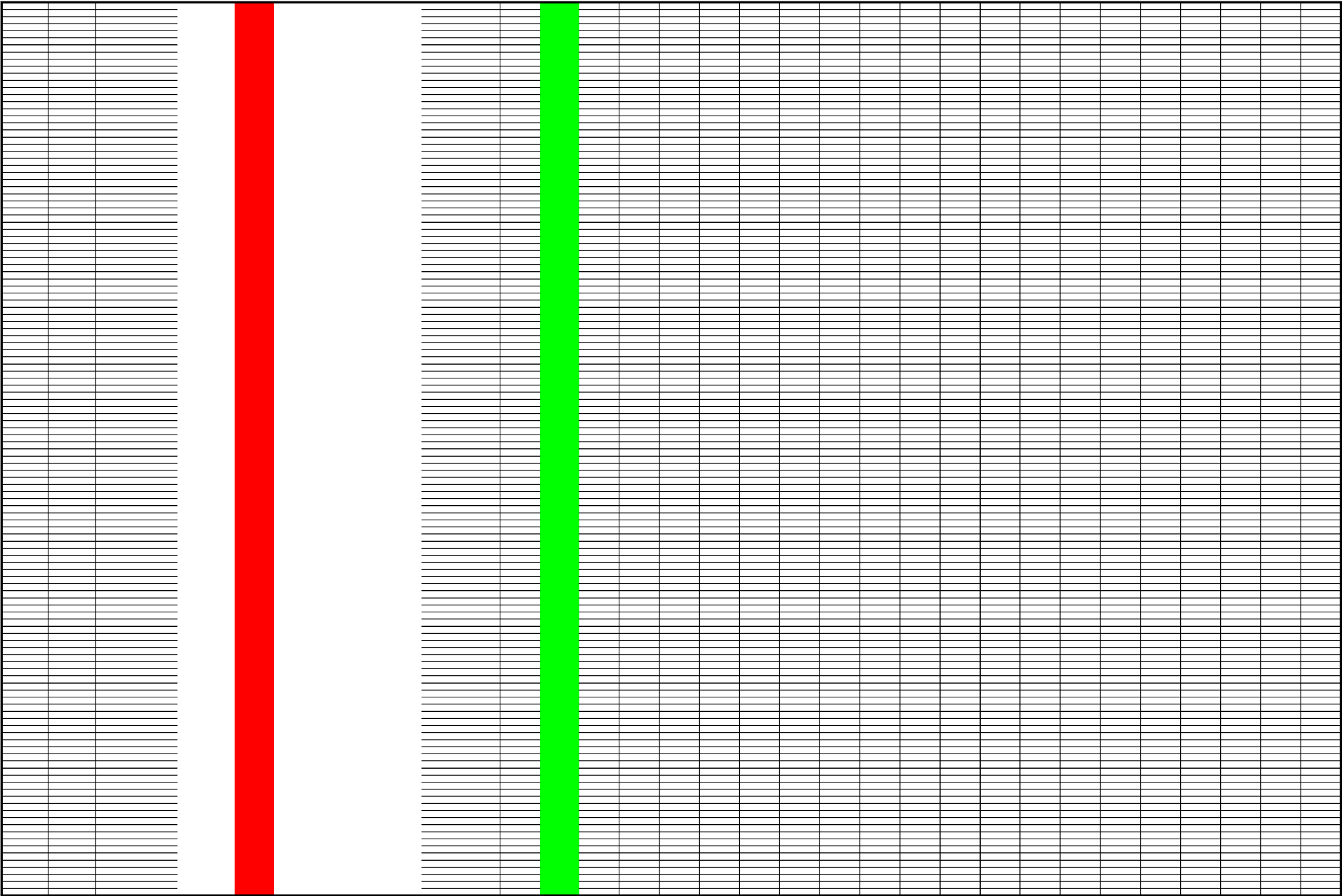


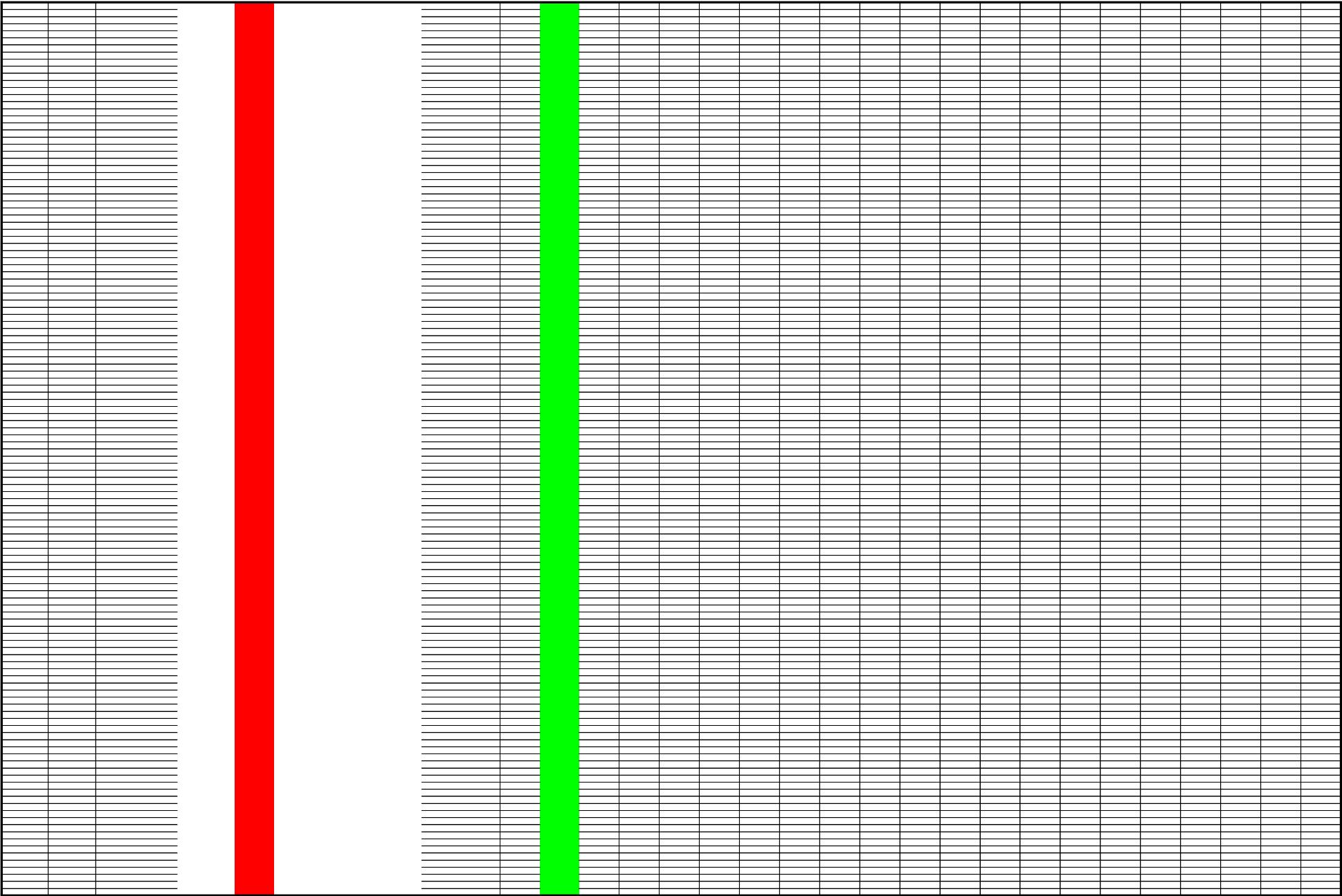
[illegible]

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[illegible]

[illegible]





[illegible]

| Fecha de ingreso | Fecha asignación | Orfeo entrada | Fecha de gestión oportuna | Alerta | Orfeo salida | Fecha de firma | Observacion                                    |
|------------------|------------------|---------------|---------------------------|--------|--------------|----------------|--|
| 22/10/2024       | 30/10/2024       | 2,02421E+13   | 06/11/2024                |        | 2,0246E+13   | 01/11/2024     |  |
| 24/10/2024       | 30/10/2024       | 2,02421E+13   |                           |        | 2,0246E+13   | 31-10-2024     |  |
| 24/10/2024       | 30/10/2024       | 2,02421E+13   |                           |        | 2,0246E+13   | 31-10-2024     |  |
| 25/10/2024       | 30/10/2024       | 2,02421E+13   | 09/11/2024                |        | 2,0246E+13   | 07-11-2024     |  |
| 25/10/2024       | 30/10/2024       | 2,02424E+13   | 09/11/2024                |        | 2,0246E+13   | 01/11/2024     |  |
| 28/10/2024       | 30/10/2024       | 2,02421E+13   | 12/11/2024                |        | 2,0246E+13   | 07-11-2024     |  |
| 01/11/2024       | 05/11/2024       | 2,02421E+13   | 16/11/2024                |        | 2,0246E+13   | 12-11-2024     |  |
| 01/11/2024       | 05/11/2024       | 2,02421E+13   | 16/11/2024                |        | 2,0246E+13   | 07-11-2024     |  |
| 07/11/2024       | 13/11/2024       | 2,02421E+13   | 22/11/2024                |        | 2,0246E+13   |                |  |
| 08/11/2024       | 13/11/2024       | 2,02421E+13   | 23/11/2024                |        | 2,0246E+13   | 20-11-2024     |  |
| 12/11/2024       | 13/11/2024       | 2,02421E+13   | 27/11/2024                |        | 2,0246E+13   |                |  |
| 13/11/2024       | 15/11/2024       | 2,02421E+13   | 28/11/2024                |        | 2,0246E+13   |                |  |
| 15/11/2024       | 15/11/2024       | 2,02421E+13   | 30/11/2024                |        |              |                | ASIGNADO A STC Exp 2022410660300046E           |
| 15/11/2024       | 19/11/2024       | 2,02421E+13   | 30/11/2024                |        | 2,0246E+13   |                |  |
| 18/11/2024       | 19/11/2024       | 2,02421E+13   | 03/12/2024                |        |              |                | ASIGNADO A STC. SOLICITAN REDISEÑAR PQ ARMENIA |
| 19/11/2024       | 19/11/2024       | 2,02421E+13   | 04/12/2024                |        | 2,0246E+13   |                |  |
| 20/11/2024       | 20/11/2024       | 2,02421E+13   | 05/12/2024                |        | 2,0246E+13   |                |  |
| 20/11/2024       | 26/11/2024       | 2,02421E+13   | 05/12/2024                |        | 2,0246E+13   |                |  |
| 22/11/2024       | 26/11/2024       | 2,02424E+13   | 07/12/2024                |        | 2,0246E+13   |                |  |
| 19/11/2024       | 28/11/2024       | 2,02421E+13   |                           |        | 2,0246E+13   |                | DUPLICADA VINCULADA AL RAD 20242100396812      |
| 27/11/2024       | 29/11/2024       | 2,02421E+13   | 11/12/2024                |        | 2,0246E+13   |                |  |
| 3/12/2024        | 04/12/2024       | 2,02421E+13   | 12/12/2024                |        |              |                |  |
| 4/12/2024        | 06/12/2024       | 2,02421E+13   | 19/12/2024                |        |              |                |  |
| 5/12/2024        | 06/12/2024       | 2,02421E+13   | 20/12/2024                |        |              |                |  |
| 6/12/2024        | 09/12/2024       | 2,02421E+13   | 21/12/2024                |        |              |                |  |
| 6/12/2024        | 09/12/2024       | 2,02421E+13   | 21/12/2024                |        | 2,0246E+13   |                |  |
| 5/12/2024        | 09/12/2024       | 2,02421E+13   | 20/12/2024                |        |              |                |  |
| 6/12/2024        | 10/12/2024       | 2,02421E+13   | 21/12/2024                |        |              |                |  |
| 9/12/2024        | 10/12/2024       | 2,02421E+13   | 24/12/2024                |        |              |                | COPIA INFORMATIVA RTA TRASLADO DE MTO          |
| 9/12/2024        | 10/12/2024       | 2,02421E+13   | 24/12/2024                |        |              |                |  |
| 9/12/2024        | 12/12/2024       | 2,02424E+13   | 24/12/2024                |        |              |                |  |
| 10/12/2024       | 13/12/2024       | 2,02421E+13   | 25/12/2024                |        |              |                |  |
| 12/12/2024       | 13/12/2024       | 2,02424E+13   | 27/12/2024                |        |              |                |  |
| 12/12/2024       | 13/12/2024       | 2,02421E+13   | 27/12/2024                |        |              |                |  |
| 12/12/2024       | 13/12/2024       | 2,02421E+13   | 27/12/2024                |        |              |                |  |
| 13/12/2024       | 23/12/2024       | 2,02421E+13   | 28/12/2024                |        | 2,0256E+13   |                |  |
| 13/12/2024       | 17/12/2024       | 2,02421E+13   | 28/12/2024                |        |              |                |  |
| 17/12/2024       | 18/12/2024       | 2,02421E+13   | 01/01/2025                |        |              |                |  |
| 18/12/2024       | 18/12/2024       | 2,02421E+13   | 02/01/2025                |        |              |                |  |
| 17/12/2024       | 18/12/2024       | 2,02421E+13   | 01/01/2025                |        |              |                |  |
| 16/12/2024       | 19/12/2024       | 2,02421E+13   | 31/12/2024                |        |              |                |  |
| 17/12/2024       | 19/12/2024       | 2,02421E+13   | 01/01/2025                |        |              |                |  |
| 17/12/2024       | 19/12/2024       | 2,02421E+13   |                           |        | 2,0246E+13   |                | PERSONERIA                                     |
| 17/12/2024       | 19/12/2024       | 2,02424E+13   | 01/01/2025                |        |              |                |  |
| 17/12/2024       | 19/12/2024       | 2,02421E+13   | 01/01/2025                |        |              |                |  |
| 19/12/2024       | 20/12/2024       | 2,02421E+13   | 03/01/2025                |        |              |                |  |
| 20/12/2024       | 23/12/2024       | 2,02421E+13   | 04/01/2025                |        |              |                |  |



|            |            |             |            |                            |            |  |            |  |
|------------|------------|-------------|------------|----------------------------|------------|--|------------|--|
| 24/12/2024 | 26/12/2024 | 2,02421E+13 | 08/01/2025 |                            |            |  |            |  |
| 24/12/2024 | 26/12/2024 | 2,02421E+13 | 08/01/2025 |                            |            |  |            |  |
| 26/12/2024 | 27/12/2024 | 2,02421E+13 | 10/01/2025 |                            |            |  |            |  |
| 02/01/2025 | 08/01/2025 | 2,02521E+13 | 17/01/2025 |                            |            |  |            |  |
| 7/1/2025   | 08/01/2025 | 2,02521E+13 | 22/01/2025 |                            |            |  |            |  |
| 7/1/2025   | 08/01/2025 | 2,02521E+13 | 22/01/2025 | 20256000011271 2025        | 21-02-2025 |  | PERSONERIA |  |
| 8/1/2025   | 13/01/2025 | 2,02521E+13 | 23/01/2025 | <a href="#">2,0256E+13</a> | 17-02-2025 |  | PERSONERIA |  |
| 13/1/2025  | 13/01/2025 | 2,02521E+13 | 28/01/2025 |                            |            |  |            |  |
| 10/01/2025 | 14/01/2025 | 2,02521E+13 | 25/01/2025 |                            |            |  |            |  |
| 13/01/2025 | 14/01/2025 | 2,02521E+13 | 28/01/2025 |                            |            |  |            |  |
| 13/01/2025 | 14/01/2025 | 2,02521E+13 | 28/01/2025 |                            |            |  |            |  |
| 16/01/2025 | 16/01/2025 | 2,02521E+13 | 31/01/2025 |                            |            |  |            |  |
| 13/01/2025 | 14/01/2025 | 2,02521E+13 | 28/01/2025 |                            |            |  |            |  |
| 16/01/2025 | 22/01/2025 | 2,02521E+13 | 31/01/2025 |                            |            |  |            |  |
|            |            | 2,02521E+13 |            | 2,0256E+13                 | 29-01-2025 |  |            |  |
| 17/01/2025 | 22/01/2025 | 2,02521E+13 | 01/02/2025 |                            |            |  |            |  |
| 20/01/2025 | 22/01/2025 | 2,02521E+13 | 04/02/2025 |                            |            |  |            |  |
| 21/01/2025 | 22/01/2025 | 2,02521E+13 | 05/02/2025 | <a href="#">2,0256E+13</a> | 06-02-2025 |  |            |  |
| 22/01/2025 | 22/01/2025 | 2,02521E+13 | 06/02/2025 | <a href="#">2,0256E+13</a> | 10-02-2025 |  |            |  |
| 22/01/2025 | 23/01/2025 | 2,02521E+13 | 06/02/2025 | <a href="#">2,0256E+13</a> | 05-02-2025 |  |            |  |
| 23/01/2025 | 23/01/2025 | 2,02521E+13 | 07/02/2025 |                            |            |  |            |  |
| 23/01/2025 | 23/01/2025 | 2,02521E+13 | 07/02/2025 | <a href="#">2,0256E+13</a> | 05-02-2025 |  |            |  |
|            |            | 2,02521E+13 |            | <a href="#">2,0256E+13</a> | 05-02-2025 |  | PERSONERIA |  |
| 24/01/2025 | 24/01/2025 | 2,02521E+13 | 08/02/2025 |                            |            |  |            |  |
| 24/01/2025 | 24/01/2025 | 2,02521E+13 | 08/02/2025 | <a href="#">2,0256E+13</a> | 17-02-2025 |  |            |  |
| 27/01/2025 | 27/01/2025 | 2,02521E+13 | 11/02/2025 |                            |            |  |            |  |
| 27/01/2025 | 28/01/2025 | 2,02521E+13 | 11/02/2025 |                            |            |  |            |  |
| 28/01/2025 | 29/01/2025 | 2,02521E+13 | 12/02/2025 |                            |            |  |            |  |
| 29/01/2025 | 29/01/2025 | 2,02521E+13 | 13/02/2025 | <a href="#">2,0256E+13</a> | 13-02-2025 |  |            |  |
| 29/01/2025 | 29/01/2025 | 2,02521E+13 | 13/02/2025 | <a href="#">2,0256E+13</a> | 10-02-2025 |  |            |  |
| 31/01/2025 | 31/01/2025 | 2,02521E+13 | 15/02/2025 |                            |            |  |            |  |
| 03/02/2025 | 03/02/2025 | 2,02521E+13 | 18/02/2025 |                            |            |  |            |  |
| 04/02/2025 | 05/02/2025 | 2,02521E+13 | 19/02/2025 |                            |            |  |            |  |
| 05/02/2025 | 05/02/2025 | 2,02521E+13 | 20/02/2025 |                            |            |  |            |  |
| 05/02/2025 | 11/02/2025 | 2,02521E+13 | 20/02/2025 |                            |            |  |            |  |
| 06/02/2025 | 18/02/2025 | 2,02521E+13 | 21/02/2025 |                            |            |  |            |  |
| 06/02/2025 | 11/02/2025 | 2,02521E+13 | 21/02/2025 |                            |            |  |            |  |
| 06/02/2025 | 11/02/2025 | 2,02521E+13 | 21/02/2025 |                            |            |  |            |  |
| 06/02/2025 | 11/02/2025 | 2,02521E+13 | 21/02/2025 |                            |            |  |            |  |
| 10/02/2025 | 11/02/2025 | 2,02524E+13 | 25/02/2025 | <a href="#">2,0256E+13</a> | 17-02-2025 |  |            |  |
| 12/02/2025 | 12/02/2025 | 2,02521E+13 | 27/02/2025 |                            |            |  |            |  |
| 12/02/2025 | 12/02/2025 | 2,02524E+13 | 27/02/2025 |                            |            |  |            |  |
| 12/02/2025 | 12/02/2025 | 2,02521E+13 | 27/02/2025 |                            |            |  |            |  |
| 14/02/2025 | 18/02/2025 | 2,02521E+13 | 01/03/2025 |                            |            |  |            |  |
| 19/02/2025 | 19/02/2025 | 2,02521E+13 | 06/03/2025 |                            |            |  |            |  |
| 18/02/2025 | 19/02/2025 | 2,02524E+13 | 05/03/2025 |                            |            |  |            |  |
| 18/02/2025 | 19/02/2025 | 2,02521E+13 | 05/03/2025 |                            |            |  |            |  |
| 20/02/2025 | 21/02/2025 | 2,02521E+13 | 07/03/2025 |                            |            |  |            |  |
| 20/02/2025 | 24/02/2025 | 2,02521E+13 | 07/03/2025 |                            |            |  |            |  |
| 21/02/2025 | 24/02/2025 | 2,02521E+13 | 08/03/2025 |                            |            |  |            |  |

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| Fecha de ingreso | Fecha asignación | Orfeo entrada | Fecha de vencimientc | Alerta Orfeo salida |
|------------------|------------------|---------------|----------------------|---------------------|
| 02/09/2024       | 03/09/2024       | 2,02421E+13   |                      |                     |
| 16/09/2024       | 17/09/2024       | 2,02421E+13   |                      |                     |
| 25/09/2024       | 26/09/2024       | 2,02421E+13   |                      |                     |
| 27/09/2024       | 30/09/2024       | 2,02421E+13   |                      |                     |
| 27/09/2024       | 01/10/24         | 2,02421E+13   |                      |                     |
| 17/12/2024       | 10/01/2025       | 2,02421E+13   |                      |                     |



Mes de generación RTP/Fecha de cargue para revision

[illegible]

[illegible]

| Fecha de cargue para revisior | Observacion                         |
|-------------------------------|-------------------------------------|
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
|                               | Firmado                             |
| 45436                         | Firmado                             |
| 45442                         | Enviado para visto bueno            |
|                               | Enviado para visto bueno            |
|                               | Firmado                             |
| 45457                         | firmado                             |
| 45460                         | firmado                             |
|                               | Solicitud de ampliación de proyecto |
| 17/06/2024                    | firmado                             |

Se da respuesta desde la OAL, estar pendiente de la repsuesta para dar cierre desde atncliente



Festivos

|            |
|------------|
| 1/1/2024   |
| 8/1/2024   |
| 25/3/2024  |
| 28/3/2024  |
| 29/3/2024  |
| 1/5/2024   |
| 13/5/2024  |
| 3/6/2024   |
| 10/6/2024  |
| 1/7/2024   |
| 20/7/2024  |
| 7/8/2024   |
| 19/8/2024  |
| 14/10/2024 |
| 4/11/2024  |
| 11/11/2024 |
| 8/12/2024  |
| 25/12/2024 |

| Fecha asignación | Responsable  | Orfeo entrada | Orfeo salida |
|------------------|--------------|---------------|--------------|
| 13/06/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 13/06/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 13/06/2024       | Lorena Ortiz | 2,02424E+13   |              |
| 13/06/2024       | Lorena Ortiz | 2,02421E+13   |              |
| #####            | Lorena Ortiz | 2,02421E+13   |              |
| 13/06/2024       | Lorena Ortiz | 2,02424E+13   |              |
| 18/06/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 20/06/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 26/06/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 27/05/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 27/05/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 28/06/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 28/06/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 28/06/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 02/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 02/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 03/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 03/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 04/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 04/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 04/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 05/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 05/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 09/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 10/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 12/07/2024       | Lorena Ortiz | 2,02424E+13   |              |
| 12/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 16/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 17/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 18/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 19/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 22/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 23/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 24/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 29/07/2024       | Lorena Ortiz | 2,02421E+13   |              |
| 03/07/2024       | Lorena Ortiz | 2,02424E+13   |              |

**Observacion**







