# Gestión de proyectos y auditoría - DGR - Informe de documentos del 16/2/2017 al 24/2/2017

| | Sección Inmobiliaria | | | | | | Sección Mobiliario | | | | | | Actos Personales | | | | | | Prendas sin Desplazamiento | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Cantidad | Calif. | Compl. | Fecha Retiro | CG | Atraso | Cantidad | Calif. | Compl. | Fecha Retiro | CG | Atraso | Cantidad | Calif. | Compl. | Fecha Retiro | CG | Atraso | Cantidad | Calif. | Compl. | Fecha Retiro | CG | Atraso |
| Canelones | 112 | 10/feb | 24/feb | 03/feb | 12 | 3 | 112 | 15/feb | 24/feb | 15/feb | 12 | -5 | 15 | 23/feb | 24/feb | 23/feb | 12 | -11 | 15 | 23/feb | 24/feb | 23/feb | 12 | -11 |
| Rocha | 123 | 14/feb | 21/feb | 14/feb | 12 | -4 | 37 | 09/feb | 16/feb | 09/feb | 12 | -1 | 19 | 23/feb | 23/feb | 23/feb | 12 | -11 | 5 | 17/feb | 17/feb | 17/feb | 12 | -7 |
| T. y Tres | 30 | 30/ene | 23/feb | 30/ene | 12 | 7 | 36 | 02/feb | 23/feb | 02/feb | 12 | 4 | 10 | 01/feb | 23/feb | 01/feb | 12 | 5 | 0 | 09/feb | 15/feb | 09/feb | 12 | -1 |
| Rivera | 52 | 21/feb | 22/feb | 21/feb | 6 | -3 | 42 | 22/feb | 23/feb | 22/feb | 6 | -4 | 12 | 22/feb | 23/feb | 22/feb | 6 | -4 | 1 | 22/feb | 23/feb | 22/feb | 6 | -4 |
| Salto | 81 | 22/feb | 24/feb | 22/feb | 6 | -4 | 112 | 22/feb | 23/feb | 22/feb | 6 | -4 | 17 | 24/feb | 24/feb | 23/feb | 6 | -5 | 12 | 22/feb | 22/feb | 22/feb | 6 | -4 |
| Río Negro | 40 | 20/feb | 15/feb | 17/feb | 6 | -1 | 38 | 13/feb | 15/feb | 10/feb | 6 | 4 | 7 | 22/feb | 15/feb | 21/feb | 6 | -3 | 9 | 20/feb | 15/feb | 17/feb | 6 | -1 |
| San José | 84 | 09/feb | 24/feb | 09/feb | 6 | 5 | 112 | 10/feb | 24/feb | 10/feb | 6 | 4 | 16 | 23/feb | 24/feb | 23/feb | 6 | -5 | 13 | 20/feb | 24/feb | 20/feb | 6 | -2 |
| Flores | 27 | 21/feb | 21/feb | 21/feb | 6 | -3 | 84 | 23/feb | 24/feb | 23/feb | 6 | -4 | 12 | 23/feb | 24/feb | 23/feb | 6 | -4 | 3 | 23/feb | 24/feb | 23/feb | 6 | -4 |
| Florida | 84 | 17/feb | 23/feb | 17/feb | 6 | -1 | 72 | 17/feb | 24/feb | 17/feb | 6 | -1 | 30 | 17/feb | 24/feb | 17/feb | 6 | -1 | 10 | 17/feb | 24/feb | 17/feb | 6 | -1 |
| La Costa | 151 | 10/feb | 10/feb | 10/feb | 6 | 4 | 101 | 25/ene | 26/ene | 25/ene | 12 | 10 | 8 | 24/feb | 24/feb | 24/feb | 6 | -6 | 0 | 24/feb | 24/feb | 24/feb | 6 | -6 |
| Mdeo. Inmueble | X 1304 | 31/ene | 14/feb | 26/ene | 15 | 6 | | | | | | | | | | | | | | | | | | |
| | B 205 | 09/ene | 02/feb | 26/ene | | 6 | | | | | | | | | | | | | | | | | | |
| Montevideo Mueble | | | | | | | X 1407 | 06/feb | 14/feb | 06/feb | 12 | 2 | | | | | | | 22 | 22/feb | 22/feb | 22/feb | 12 | -10 |
| | | | | | | | B 213 | 03/feb | 14/feb | 03/feb | 15 | 0 | | | | | | | | | | | | |
| Montevideo Aeronaves | | | | | | | 2 | 15/feb | 15/feb | 15/feb | 12 | -5 | | | | | | | | | | | | |
| Maldonado | 211 | 10/feb | 23/feb | 10/feb | 15 | -5 | 102 | 10/feb | 24/feb | 10/feb | 15 | -5 | 44 | 15/feb | 24/feb | 15/feb | 15 | -8 | 0 | | | | 15 | |
| Cerro Largo | 72 | 20/feb | 20/feb | 20-feb | 6 | -2 | 64 | 20/feb | 21/feb | 20/feb | 6 | -2 | 20 | 17/feb | 20/feb | 17/feb | 6 | -1 | 10 | 20/feb | 22/feb | 20/feb | 6 | -2 |
| Artigas | 48 | 24/feb | 24/feb | 24/feb | 6 | -6 | 42 | 23/feb | 24/feb | 23/feb | 6 | -5 | 41 | 23/feb | 24/feb | 23/feb | 6 | -5 | 11 | 23/feb | 24/feb | 23/feb | 6 | -5 |
| Paysandú | 85 | 23/feb | 23/feb | 23/feb | 6 | -5 | 72 | 23/feb | 23/feb | 23/feb | 6 | -5 | 41 | 23/feb | 23/feb | 23/feb | 6 | -5 | 8 | 23/feb | 23/feb | 23/feb | 6 | -5 |
| Soriano | 61 | 21/feb | 21/feb | 21/feb | 6 | -3 | 46 | 21/feb | 21/feb | 21/feb | 6 | -3 | 31 | 21/feb | 21/feb | 21/feb | 6 | -3 | 9 | 21/feb | 21/feb | 21/feb | 6 | -3 |
| Colonia | 148 | 15/feb | 21/feb | 15/feb | 12 | -5 | 212 | 16/feb | 23/feb | 15/feb | 12 | -5 | 13 | 23/feb | 23/feb | 23/feb | 12 | -11 | 29 | 23/feb | 23/feb | 23/feb | 12 | -11 |
| Lavalleja | 63 | 16/feb | 16/feb | 15/feb | 12 | -5 | 39 | 16/feb | 16/feb | 15/feb | 12 | -5 | 19 | 16/feb | 16/feb | 15/feb | 12 | -5 | 6 | 16/feb | 16/feb | 15/feb | 12 | -5 |
| Durazno | 51 | 23/feb | 24/feb | 22/feb | 6 | -4 | 58 | 23/feb | 24/feb | 22/feb | 6 | -4 | 12 | 23/feb | 24/feb | 22/feb | 6 | -4 | 4 | 23/feb | 24/feb | 22/feb | 6 | -4 |
| Tacuarembó | 85 | 23/feb | 22/feb | 20/feb | 6 | -2 | 42 | 23/feb | 23/feb | 20/feb | 6 | -2 | 20 | 23/feb | 23/feb | 23/feb | 6 | -5 | 5 | 23/feb | 23/feb | 23/feb | 6 | -5 |
| Pando | 223 | 24/ene | 21/feb | 24-ene | 15 | 8 | 99 | 01/feb | 08/feb | 01/feb | 12 | 5 | 34 | 24/feb | 20/feb | 15/feb | 12 | -5 | 6 | 01/feb | 08/feb | 01/feb | 12 | 5 |
| Montevideo Actos Personales | Of. | | | | | | | | | | | | 1173 | 22/feb | 24/feb | 21/feb | 12 | -9 | | | | | | |
| | Doc | | | | | | | | | | | | 171 | 22/feb | 24/feb | 21/feb | | -9 | | | | | | |
| | Comercio | | | | | | | | | | | | | | | | | | | | | | | |
| Comercio | Doc 449 | 06-feb | 22-feb | 03-feb | 15 | 0 | | | | | | | | | | | | | | | | | | |
| | Rúb 428 | | 23-feb | 22-feb | | -13 | | | | | | | | | | | | | | | | | | |