

| Nro. | FECHA dd-mm-aa | NOMBRES | CÉDULA/ PASAPORTE | TIPO DE CITA | | Género | Identificación étnica | Firma |
|------|-------------------|-----------------------|----------------------|------------------------|---------------------|--------|--------------------------|-------------|
| | | | | INFORMACION GENERAL | REVISIÓN TÉCNICA | | | |
| 1 | 04/08/25 | EISA AGUILAR | 0701814007 | X | | F | NESTRO | [Signature] |
| 2 | 04/08/25 | HUIS ROVERO | 0702813221 | X | | M | NESTRO | [Signature] |
| 3 | 04/08/25 | Juan DIAZ | 07050178230 | X | | M | NESTRO | [Signature] |
| 4 | 04/08/25 | HUIS A AGUILAR | 0703170233 | X | | M | NESTRO | [Signature] |
| 5 | 04/08/25 | MERCY VALAREZO | 0704609007 | X | | F | NESTRO | [Signature] |
| 6 | 04/08/25 | KEVIN CAJINAS | 0704614655 | X | | M | NESTRO | [Signature] |
| 7 | 04/08/25 | GEORGE VALDOMINGO | 0702469859 | X | | M | NESTRO | [Signature] |
| 8 | 04/08/25 | NICENTE AÑAZCO | 0700336482 | X | | M | NESTRO | [Signature] |
| 9 | 04/08/25 | MERCY MACAS | 0702353111 | X | | F | NESTRO | [Signature] |
| 10 | 04/08/25 | KEVIN MORALES | 0704699024 | X | | M | NESTRO | [Signature] |
| 11 | 06/08/25 | Angel Salinas | 0700719033 | X | | M | NESTRO | [Signature] |
| 12 | 06/08/25 | MANUEL DAVILA CAJINAS | 0703030950 | X | | M | NESTRO | [Signature] |
| 13 | 06/08/25 | Franco TINOCO R. | 0701344059 | X | | M | NESTRO | [Signature] |
| 14 | 06/08/25 | ORLANDO TORO | 0703503046 | X | | M | NESTRO | [Signature] |
| 15 | 06/08/25 | MANUEL MACAS | 0704614655 | X | | M | NESTRO | [Signature] |
| 16 | 06/08/25 | MARIA HEATZA | 0706505061 | X | | F | NESTRO | [Signature] |
| 17 | 06/08/25 | KEVIN MORALES | 0704699024 | X | | M | NESTRO | [Signature] |
| 18 | 06/08/25 | JUAN RUELE | 0703063735 | X | | M | NESTRO | [Signature] |
| 19 | 06/08/25 | JOSE VORCITO | 0701200072 | X | | M | NESTRO | [Signature] |
| 20 | 06/08/25 | GABRIEL FELAS | 0700203302 | X | | M | NESTRO | [Signature] |
| 21 | 06/08/25 | JESSICA SUELEZ | 0701532051 | X | | F | NESTRO | [Signature] |
| 22 | 06/08/25 | Kevin Morales | 0704699024 | X | | M | NESTRO | [Signature] |
| 23 | 13/08/25 | GLEN CELIDIOS | 0706212289 | X | | M | NESTRO | [Signature] |
| 24 | 13/08/25 | ALVARO LOATZA | 0701222091 | X | | M | NESTRO | [Signature] |
| 25 | 13/08/25 | KARHA PINEDA | 0705655209 | X | | F | NESTRO | [Signature] |
| 26 | 13/08/25 | MANUEL ESPINOSA | 0700221931 | X | | M | NESTRO | [Signature] |
| 27 | 13/08/25 | Milton Pacheco | 0705293513 | X | | M | NESTRO | [Signature] |
| 28 | 13/08/25 | Celsop Ambulador | 0705225071 | X | | M | NESTRO | [Signature] |
| 29 | 13/08/25 | Flutenco TINOCO | 0702922005 | X | | M | NESTRO | [Signature] |
| 30 | 15/08/25 | GABRIELA FELSO | 0705350200 | X | | F | NESTRO | [Signature] |
| 31 | 15/08/25 | HELENA SANCHEZ | 0701232091 | X | | F | NESTRO | [Signature] |
| 32 | 15/08/25 | Victor R Otavalo | 0703739081 | X | | M | NESTRO | [Signature] |
| 33 | 15/08/25 | SANTIAGO TORRES | 0701984854 | X | | M | NESTRO | [Signature] |
| 34 | 15/08/25 | Antonio Leon | 0700322162 | X | | M | NESTRO | [Signature] |
| 35 | 18/08/25 | ALANCELI | 0701697701 | X | | M | NESTRO | [Signature] |
| 36 | 18/08/25 | WILSON RIVERA | 0706155629 | X | | F | NESTRO | [Signature] |
| 37 | 18/08/25 | MANUEL CRESPO | 0700597489 | X | | M | NESTRO | [Signature] |
| 38 | 18/08/25 | JORDY HERRERA | 0700912358 | X | | M | NESTRO | [Signature] |
| 39 | 18/08/25 | SILVIA RUIZ | 0703000900 | X | | M | NESTRO | [Signature] |
| 40 | 20/08/25 | Antonio Leon | 0700322162 | X | | M | NESTRO | [Signature] |

FORMATO DE ATENCIÓN AL CLIENTE

Ejecución No: 5

Fecha de aprobación: 7/10/2021

PROCESO: PLANEACIÓN Y GESTIÓN ESTRATÉGICA

SUBPROCESO: SERVICIOS PROCESOS Y CALIDAD

| Nro | FECHA de nacimiento | NOMBRES | CEDULA / PASAPORTE | TIPO DE CITA | | Género | Identificación técnica | Firma |
|-----|---------------------|-----------------------|--------------------|---------------------|------------------|--------|------------------------|-------|
| | | | | INFORMACIÓN GENERAL | REVISIÓN TÉCNICA | | | |
| 16 | 10/09/2025 | Silvia Couceo | 0903338412 | X | | F | WEST120 | |
| 17 | 10/09/2025 | JUES SERRAHIHO | 0901199079 | X | | F | WEST120 | |
| 18 | 10/09/2025 | PARECISO GILACFO | 0904116383 | X | | M | WEST120 | |
| 19 | 12/09/2025 | EUREI DUE FEISSOO. | 0902908542 | X | | M | WEST120 | |
| 20 | 12/09/2025 | EDUARDO NGUILKAR | 0902907921 | X | | M | WEST120 | |
| 21 | 15/09/2025 | DIEGO TELIEZ | 0905645813 | X | | M | WEST120 | |
| 22 | 13/09/2025 | WACESA ANDRÉS ZURRANO | 0903645820 | X | | F | WEST120 | |
| 23 | 19/09/2025 | FABIANA MORELES | 0952304360 | X | | F | WEST120 | |
| 24 | 22/09/2025 | VICTOR LOAIZA SORRANO | 0902397191 | X | | M | WEST120 | |
| 25 | 22/09/2025 | WASUEL CAESTOÑ. | 09015175199 | X | | M | WEST120 | |
| 26 | 22/09/2025 | WALTERA SPA ABUILA E. | 0905251281 | X | | F | WEST120 | |
| 27 | 22/09/2025 | CESAR RAMIREZ. | 0900335158 | X | | M | WEST120 | |
| 28 | 22/09/2025 | JOHN WY PATACCO | 1900491691 | X | | M | WEST120 | |
| 29 | 22/09/2025 | MAX FEISSOO A. | 0902908512 | X | | M | WEST120 | |
| 30 | 22/09/2025 | AUGUSTO CALERANO ARDÓ | 0903081673 | X | | M | WEST120 | |

| Nro | FECHA de nacimiento | NOMBRES | CÉDULA / PASAPORTE | TIPO DE CITA | | género | Identificación técnica | Firma |
|-----|---------------------|-----------------------|--------------------|---------------------|------------------|--------|------------------------|-------|
| | | | | INFORMACIÓN GENERAL | REVISIÓN TÉCNICA | | | |
| 1 | 03/10/2025 | EYRIANUS FAJON | 0202908592 | X | | M | VEST120 | |
| 2 | 03/10/2025 | Yulius GONZALEZ | 0106441574 | X | | F | VEST120 | |
| 3 | 03/10/2025 | Sergio DAVELO | 0704755594 | X | | M | VEST120 | |
| 4 | 03/10/2025 | JUAN DAVELO | 0203338418 | X | | M | VEST120 | |
| 5 | 06/10/2025 | EVELIN SANCHEZ | 0205645260 | X | | F | VEST120 | |
| 6 | 06/10/2025 | EDWIN ABOUHAJE | 0102903924 | X | | M | VEST120 | |
| 7 | 06/10/2025 | GABRIEL FERRAS | 0202033920 | X | | M | VEST120 | |
| 8 | 06/10/2025 | ROBERTO ROMAN | 02002902933 | X | | M | VEST120 | |
| 9 | 06/10/2025 | JIMMY APALO | 07030086645 | X | | M | VEST120 | |
| 10 | 06/10/2025 | ALBERTO PALMISTO | 02001985419 | X | | M | VEST120 | |
| 11 | 06/10/2025 | Carla HERNANDEZ BUELA | 0706122410 | X | | M | VEST120 | |
| 12 | 06/10/2025 | MRS MARTA | 020362362 | X | | M | VEST120 | |
| 13 | 06/10/2025 | JUAN PABLO HERRERA | 0203000903 | X | | M | VEST120 | |
| 14 | 06/10/2025 | SANTIBAGO FELIX | 0205911899 | X | | M | VEST120 | |
| 15 | 06/10/2025 | TITO ANSARCO | 020209299 | X | | M | VEST120 | |

| Nro | FECHA del nacimiento | NOMBRES | CEDULA / PASAPORTE | TIPO DE CITA | | Género | Identificación ética | Firma |
|-----|----------------------|--------------------|--------------------|----------------------|------------------|--------|----------------------|-------|
| | | | | INFORMADO N. GENERAL | REVISIÓN TÉCNICA | | | |
| 15 | 06/10/2025 | PATRICIO LOAYZA | 0706339561 | X | | M | WEST120 | |
| 16 | 06/10/2025 | EVIVA FERRE F | 0703082131 | X | | F | WEST120 | |
| 17 | 14/10/2025 | CESAR PANTOUS | 0703795536 | X | | M | WEST120 | |
| 18 | 15/10/2025 | HELIAN TACURI | 0702931866 | X | | M | WEST120 | |
| 19 | 15/10/2025 | GREGORIO PAZ | 0702023370 | X | | M | WEST120 | |
| 20 | 17/10/2025 | Johana Simada | 07055118908 | X | | F | WEST120 | |
| 21 | 17/10/2025 | SANTIAGO ARAUJO | 0702242425 | X | | M | WEST120 | |
| 22 | 17/10/2025 | José Antonio | 0705053195 | X | | M | WEST120 | |
| 23 | 17/10/2025 | MARCELO ESCOBAR S. | 0703697425 | X | | M | WEST120 | |
| 24 | 17/10/2025 | holger Samaniego A | 0701237091 | X | | F | WEST120 | |
| 25 | 20/10/2025 | ERIVIL DELGADO | 0702455043 | X | | M | WEST120 | |
| 26 | 20/10/2025 | SEGUNDO CASSELLA F | 0700258155 | X | | M | WEST120 | |
| 27 | 20/10/2025 | MELIDA CASTRO | 0702120267 | X | | F | WEST120 | |
| 28 | 20/10/2025 | KARIN HOVALES | 0704699044 | X | | M | WEST120 | |
| 29 | 20/10/2025 | SANDRUCUEIGA D | 0705435239 | X | | M | WEST120 | |

FORMA TO DE ATENCION AL CLIENTE

Edición No: 5

Fecha de aprobación: 27/10/2021

SUBPROCESO: SERVICIOS PROCESOS Y CALIDAD

| Nro | FECHA del-ent-aa | NOMBRES | CEDULA / PASAPORTE | TIPO DE CITA | | Género | Identificación ética | Firma |
|-----|------------------|-------------------|--------------------|---------------------|------------------|--------|----------------------|---------------------------|
| | | | | INFORMACION GENERAL | REVISION TECNICA | | | |
| 1 | 05/11/2025 | Noelvi Ardo C. | 07041200495 | X | | M | WEST120 | <i>Carolina Rodríguez</i> |
| 2 | 05/11/2025 | Sonia B. Buelo | 0702631250 | X | | M | WEST120 | <i>Sonia B. Buelo</i> |
| 3 | 05/11/2025 | Diego Felipe | 0705641913 | X | | M | WEST120 | <i>Diego Felipe</i> |
| 4 | 05/11/2025 | Sara VATAJUEBAS. | 0700541605 | X | | F | WEST120 | <i>Sara Vatajuebas</i> |
| 5 | 12/11/2025 | Sagrado Tituana | 0701884112 | X | | M | WEST120 | <i>Sagrado Tituana</i> |
| 6 | 12/11/2025 | Dicente Abulla C. | 0700318559 | X | | M. | WEST120 | <i>Dicente Abulla C.</i> |
| 7 | 12/11/2025 | Angel Pedro E. | 0703084673 | X | | M | WEST120 | <i>Angel Pedro E.</i> |
| 8 | 12/11/2025 | Walter Pedro De Z | 0701266940 | X | | M | WEST120 | <i>Walter Pedro De Z</i> |
| 9 | 12/11/2025 | Clara Espinoza | 0701444499 | X | | M | WEST120 | <i>Clara Espinoza</i> |
| 10 | 21/11/2025 | Sergio Toro | 0701232340 | X | | M | WEST120 | <i>Sergio Toro</i> |
| 11 | 21/11/2025 | Amalia Espinoza | 0701696312 | X | | F | WEST120 | <i>Amalia Espinoza</i> |
| 12 | 21/11/2025 | Adriana Polo | 0705089233 | X | | M | WEST120 | <i>Adriana Polo</i> |
| 13 | 21/11/2025 | Sandra Blasco | 0704352445 | X | | F | WEST120 | <i>Sandra Blasco</i> |
| 14 | 21/11/2025 | Adriana Polo A | 0701653994 | X | | M | WEST120 | <i>Adriana Polo</i> |
| 15 | | Socse Aguilera | 0702068292 | | | | WEST120 | <i>Socse Aguilera</i> |



FORMATO DE ATENCIÓN AL CLIENTE

Edición No: 5

Fecha de aprobación: 7/10/2021

PROCESO: PLANIFICACIÓN Y GESTIÓN ESTADÍSTICA

SUBPROCESO: SERVICIOS PROCESOS Y CALIDAD

| Nro | FECHA de nacimiento | NOMBRES | CEDULA / PASAPORTE | TIPO DE OTRA | | Género | Identificación étnica | Firma |
|-----|---------------------|-----------------------|--------------------|---------------------|------------------|--------|-----------------------|-------|
| | | | | INFORMACIÓN GENERAL | REVISIÓN TÉCNICA | | | |
| 1 | 01/12/2025 | Fernando Ferrero E. | 070615811226 | X | | M | WEST120 | |
| 2 | 01/12/2025 | Eduardo Espinoza | 0703771592 | X | | M | WEST120 | |
| 3 | 01/12/2025 | Eduardo Ferrero | 0706337607 | X | | M | WEST120 | |
| 4 | 01/12/2025 | Esgar Hama | 1102903554 | X | | M | WEST120 | |
| 5 | 01/12/2025 | Ceballos Goetzlitz | 070421492 | X | | M | WEST120 | |
| 6 | 03/12/2025 | Sergio Zambrano C | 0701095163 | X | | M | WEST120 | |
| 7 | 03/12/2025 | Edwin Ponce Goetzlitz | 0702464900 | X | | M | WEST120 | |
| 8 | 03/12/2025 | Max Noubhar | 07022908542 | X | | M | WEST120 | |
| 9 | 03/12/2025 | Wilson Pardo C | 0701215830 | X | | M | WEST120 | |
| 10 | 03/12/2025 | MIRYA Salmans | 0703411603 | X | | F | WEST120 | |
| 11 | 08/12/2025 | Edward Ponce | 0705642019 | X | | M | WEST120 | |
| 12 | 08/12/2025 | Karin Morales | 0704619024 | X | | M | WEST120 | |
| 13 | 10/12/2025 | WILSON NORRZA | 0702165013 | X | | M | WEST120 | |
| 14 | 10/12/2025 | DARIS WOLZA | 07063355031 | X | | F | WEST120 | |
| 15 | 10/12/2025 | GERARDO UEDA | 0702275040 | X | | M | WEST120 | |

FORMA TO DE ATENCIÓN AL CLIENTE

PROCESO: PLANIFICACIÓN Y GESTIÓN ESTRATÉGICA

Evaluación No. 5
 Fecha de aprobación: 7/10/2021
 SUBPROCESO: SERVICIOS PROCESOS Y CALIDAD

| Nro | FECHA del-mes-año | NOMBRES | CEDULA / PASAPORTE | TIPO DE CITA | | Género | Identificación ética | Firma |
|-----|-------------------|-----------------|--------------------|---------------------|------------------|--------|----------------------|--------------------|
| | | | | INFORMACIÓN GENERAL | REVISIÓN TÉCNICA | | | |
| 16 | 12/12/2025 | KEVIN ZAIBERANO | 0706298324 | X | | M | 11ESF020 | <i>[Signature]</i> |
| 17 | 12/12/2025 | SERAFINO TOREES | 0701190036 | X | | P | 11ESF020 | <i>[Signature]</i> |
| 18 | 12/12/2025 | YOUSFA MACAS | 0702659327 | X | | F | 11ESF020 | <i>[Signature]</i> |
| 19 | 12/12/2025 | GOALO UACARPEZO | 0701112186 | X | | M | 11ESF020 | <i>[Signature]</i> |
| 20 | 12/12/2025 | HUGO PALACIO | 0702940363 | X | | V | 11ESF020 | <i>[Signature]</i> |
| 21 | 12/12/2025 | AYUDA PALDOUARD | 0701622226 | X | | F | 11ESF020 | <i>[Signature]</i> |
| 22 | 12/12/2025 | IKIGUEL FALGON | 0705644953 | X | | M | 11ESF020 | <i>[Signature]</i> |
| 23 | 12/12/2025 | CACHOS TOREES | 0702142894 | X | | M | 11ESF020 | <i>[Signature]</i> |
| 24 | 12/12/2025 | DIANA TOREES H. | 0704992452 | X | | F | 11ESF020 | <i>[Signature]</i> |
| 25 | 12/12/2025 | KARENIE UACAS | 0705640853 | X | | M | 11ESF020 | <i>[Signature]</i> |
| 26 | 12/12/2025 | DAVIN ABOUHAZ | 0706660215 | X | | M | 11ESF020 | <i>[Signature]</i> |
| 27 | 12/12/2025 | ANGEL OCHOA | 0702388034 | X | | M | 11ESF020 | <i>[Signature]</i> |
| 28 | 12/12/2025 | ROYER SAGUILLO | 0703036137 | X | | M | 11ESF020 | <i>[Signature]</i> |
| 29 | 22/12/2025 | KARENIE UACAS | 0705640853 | X | | F | 11ESF020 | <i>[Signature]</i> |
| 30 | | NEBY UATA UACAS | 0702253262 | X | | | | <i>[Signature]</i> |

| Nro | FECHA de em-ss | NOMBRES | CÉDULA / PASAPORTE | TIPO DE CITA | | Género | Identificación étnica | Firma |
|-----|----------------|----------------------|--------------------|---------------------|------------------|--------|-----------------------|-------|
| | | | | INFORMACIÓN GENERAL | REVISIÓN TÉCNICA | | | |
| 1 | 05/01/2026 | Sofía Concha Valerao | 0704614907 | X | | M | WST-20 | |
| 2 | 05/01/2026 | Dina hues REVISAS | 1105081915 | X | | F | WST-20 | |
| 3 | 02/01/2026 | Sofía Gabriela Finaf | 0902043330 | X | | M | WST-20 | |
| 4 | 02/01/2026 | Milcre Gonzalez | 1102383931 | X | | M | WST-20 | |
| 5 | 02/01/2026 | Kenn Hualdes | 0704694024 | X | | M | WST-20 | |
| 6 | 02/01/2026 | Marejo Yaneza | 0707000527 | X | | F | WST-20 | |
| 7 | 01/01/2026 | SARA VALERAO | 0700881428 | X | | M | WST-20 | |
| 8 | 01/01/2026 | hans ESPINOZA U. | 0701637068 | X | | M | WST-20 | |
| 9 | 15/01/2026 | ERTH AYOLO | 0203081521 | X | | F | WST-20 | |
| 10 | 15/01/2026 | GALO PEISSO | 0701848814 | X | | M | WST-20 | |
| 11 | 15/01/26 | CRISTINA PASTOR V. | 0704445310 | X | | M | WST-20 | |
| 12 | 15/01/26 | DAVIEI PONTON | 0700873897 | X | | M | WST-20 | |
| 13 | 15/01/26 | HUGO ESTRUCO ZAS | 0205129992 | X | | M | WST-20 | |
| 14 | 15/01/26 | IVAN VALERDE G. | 0702366208 | X | | M | WST-20 | |
| 15 | 15/01/26 | KATHERINE JARGAS | 0205642883 | X | | F | WST-20 | |

FORMATO DE ATENCIÓN AL CLIENTE

Edución No. 5

Fecha de aprobación: 7/10/2021

PROCESO: PLANIFICACIÓN Y GESTIÓN ESTADÍSTICA

SUBPROCESO: SERVICIOS PROCESOS Y CALIDAD

| Nro | FECHA de-em-aa | NOMBRES | cedula / PASAPORTE | TIPO DE CITA | | Género | Identificación física | Firma |
|-----|----------------|------------------------|--------------------|-------------------|------------------|--------|-----------------------|-------|
| | | | | INFORMADO GENERAL | REVISIÓN TÉCNICA | | | |
| 19 | 19/01/2026 | VICTOR GONZALEZ C. | 0202061155 | X | | M | 1155720 | |
| 17 | 20/01/2026 | MARLEN ZHIGUE M. | 0205691212 | X | | F | 1155120 | |
| 18 | 20/01/2026 | MANUEL GONZALEZ M | 0203351203 | X | | M | 1155120 | |
| 19 | 20/01/2026 | RAIRO PACHECO | 0203081201 | X | | M | 1155120 | |
| 20 | 20/01/2026 | SAM RUILOZA | 0202191992 | X | | M | 1155120 | |
| 21 | 20/01/2026 | SOSA MARCEZ M. | 0205619514 | X | | M | 1155120 | |
| 22 | 21/01/2026 | ANGEL GILLES | 0201931612 | X | | M | 1155120 | |
| 23 | 22/01/2026 | ROBERT ROMERO | 0202161215 | X | | M | 1155120 | |
| 24 | 22/01/2026 | NORMAN ASANZA | 0204121853 | X | | M | 1155120 | |
| 25 | 22/01/2026 | VICTOR ESPINOZA | 0204181236 | X | | M. | 1155120 | |
| 26 | 23/01/2026 | ADRIAN FORNIS | 0205461932 | X | | M | 1155120 | |
| 27 | 23/01/2026 | SERG ZAMBRANO | 0201091863 | X | | M | 1155120 | |
| 28 | 23/01/2026 | SASSI ARIAS | 0205511509 | X | | M | 1155120 | |
| 29 | 24/01/2026 | JUAN TOROZO JORDAN | 0203080598 | X | | M | 1155120 | |
| 30 | 29/01/2026 | HECTOR AGUIRRE SANCHEZ | 0203251216 | X | | M | 1155120 | |

| Nro | FECHA del-min-ss | NOMBRES | CEDULA / PASAPORTE | TIPO DE CITA | | Género | Identificación entes | Firma |
|-----|------------------|----------------------|--------------------|----------------------|------------------|--------|----------------------|---------|
| | | | | INFORMADO N. GENERAL | REVISIÓN TÉCNICA | | | |
| 1 | 02/02/2026 | Jorge Ochoa P | 0706126213 | X | | M | Uasfpro | [Firma] |
| 2 | 03/02/2026 | Francisco Esquivel G | 1915331087 | X | | M | Uasfpro | [Firma] |
| 3 | 03/02/2026 | Hugo Valdovinos P. | 0701566150 | X | | M | Uasfpro | [Firma] |
| 4 | 03/02/2026 | José Manuel Toro S. | 0705741488 | X | | M | Uasfpro | [Firma] |
| 5 | 03/02/2026 | Noel Hoover A. | 0700138523 | X | | M | Uasfpro | [Firma] |
| 6 | 03/02/2026 | Garzo Fausto | 0701094884 | X | | M | Uasfpro | [Firma] |
| 7 | 03/02/2026 | Emilio Oro | 0705993862 | X | | M | Uasfpro | [Firma] |
| 8 | 03/02/2026 | Leury Valdivinos P | 0705638237 | X | | M | Uasfpro | [Firma] |
| 9 | 05/04/2026 | Suambara C | 0707002903 | X | | M | Uasfpro | [Firma] |
| 10 | 05/02/2026 | Anahí Ramírez. | 0706447125 | X | | F | Uasfpro. | [Firma] |
| 11 | 05/02/2026 | Arturo Ziguera. | 070500264 | X | | M | Uasfpro. | [Firma] |
| 12 | 05/02/2026 | Diego Ruiz Toro | 0704615129 | X | | M | Uasfpro | [Firma] |
| 13 | 10/02/2026 | JARIS TIUTANA | 0706332905 | X | | F | Uasfpro | [Firma] |
| 14 | 10/02/2026 | MARCO ABAD R. | 07026410954 | X | | M | Uasfpro | [Firma] |
| 15 | 10/02/2026 | Edgar Samponilla | 1706881679 | X | | M | Uasfpro | [Firma] |

| Nro | FECHA del mes-a-a | NOMBRES | CÉDULA / PASAPORTE | TIPO DE CITA | | Género | Identificación estelar | Firma |
|-----|-------------------|-----------------------|--------------------|---------------------|------------------|--------|------------------------|-------|
| | | | | INFORMACIÓN GENERAL | REVISIÓN TÉCNICA | | | |
| 16 | 10/02/2026 | Marino Farijo | 0301982605 | M | | M | 105790 | |
| 17 | 12/02/2026 | BELAN ENOSES M. | 0306160264 | X | | M | 105790 | |
| 18 | 12/02/2025 | Rodrigo Albad P. | 0303080572 | X | | M | 105790 | |
| 19 | 19/02/2026 | Raúl Colares L. | 0301953330 | X | | M | 105790 | |
| 20 | 19/02/2026 | Yethu Galares Garam. | 1209553210 | X | | M | 105790 | |
| 21 | 19/02/2026 | hans Esquivora V | 0301633043 | X | | M | 105790 | |
| 22 | 19/02/2026 | Manuel Alberto Palma. | 0300945962 | X | | M | 105790 | |
| 23 | 19/02/2026 | Sosa Amador L. | 0301692543 | X | | M | 105790 | |
| 24 | 19/02/2026 | Sergio Zambrano S | 0303410995 | X | | M | 105790 | |
| 25 | 23/02/2026 | Fauso Velaces | 2100535554 | X | | M | 105790 | |
| 26 | 23/02/2026 | Wrauto Macas | 1305503868 | X | | M | 105790 | |
| 27 | 25/02/2026 | Katherine Vargas J. | 0305642833 | X | | F | 105790 | |
| 28 | 25/02/2026 | Yraitor Febuana | 1101466595 | X | | M | 105790 | |
| 29 | 25/02/2026 | Carlos Sanchez D. | 0300882996 | X | | M | 105790 | |
| 30 | 25/02/2026 | Sopara Casasco | 0302902297 | X | | F | 105790 | |

| Nro | FECHA del-em-as | NOMBRES | CEDULA / PASAPORTE | TIPO DE CITA | | Género | Identificación étnica | Firma |
|-----|-----------------|----------------------|--------------------|---------------------|------------------|--------|-----------------------|-------|
| | | | | INFORMACION GENERAL | REVISION TECNICA | | | |
| 1 | 02/03/2026 | MARCE MALDONADO O. | 0903407926 | X | | F | Vecino | |
| 2 | 02/03/2026 | JOSÉ ORHUA DOMIN | 0702239401 | X | | M | Vecino | |
| 3 | 02/03/2026 | SILVANA LUNA TUNOZO | 0705228856 | X | | F | Vecino | |
| 4 | 02/03/2026 | EDUARDO PAREDA G | 0704915324 | X | | M | Vecino | |
| 5 | 04/03/2026 | Freddy Valerozo M. | 0750182306 | X | | M | Vecino | |
| 6 | 04/03/2026 | Sabrina Rodriguez J. | 1105032591 | X | | F | Vecino | |
| 7 | 04/03/2026 | Katherine Vargas | 0705642883 | X | | F | Vecino | |
| 8 | 04/03/2026 | Ronald de Heredia S | 0706161395 | X | | M | Vecino | |
| 9 | 09/03/2026 | LUIS HABANDA | 0703032291 | X | | M | Vecino | |
| 10 | 09/03/2026 | Galá Rovari C. | 0702195678 | X | | F | Vecino | |
| 11 | 09/03/2026 | Path Tinoco | 0705649206 | X | | F | Vecino | |
| 12 | 09/03/2026 | Santiago Escobar R | 0703046830 | X | | M | Vecino | |
| 13 | 09/03/2026 | Eduardo Escobar R | 0703971592 | X | | M | Vecino | |
| 14 | 09/03/2026 | Denisse Aguilar | 0704003343 | X | | F | Vecino | |
| 15 | 11/03/2026 | Valeria Escobarcocha | 0706788925 | X | | F | Vecino | |