

Resumen de Auditoria 03-03-2026 - 31-03-2026

| Administrador | Horas actualizaciones (aproximado) | Horas en portal (aproximado) | Acciones realizadas |
|--------------------------------|------------------------------------|------------------------------|---------------------|
| America Ceja | 20.07 hrs | 605.8 hrs | 3139 |
| Emiliano Pantoja | 7.39 hrs | 646.3 hrs | 309 |
| Administrador Prueba No Borrar | 0.05 hrs | 655 hrs | 6 |
| Miguel Romero | 0.02 hrs | 652.4 hrs | 6 |
| Neil Emberson | 0 hrs | 0 hrs | 0 |
| Eric Berman | 0 hrs | 0.1 hrs | 0 |
| Luis Quiroz | 0 hrs | 0 hrs | 0 |
| Usuario Contabilidad | 0 hrs | 0 hrs | 0 |
| Assistant GPT NO BORRAR | 0 hrs | 0 hrs | 0 |

Semana - 10 - 2026-03-03 , 2026-03-08

| Administrador | Horas trabajadas (aproximado) | Acciones realizadas |
|--------------------------------|-------------------------------|---------------------|
| America Ceja | 3.72 hrs | 339 |
| Emiliano Pantoja | 3.39 hrs | 91 |
| Administrador Prueba No Borrar | 0.05 hrs | 6 |
| Miguel Romero | 0.02 hrs | 3 |
| Neil Emberson | 0 hrs | 0 |
| Eric Berman | 0 hrs | 0 |
| Luis Quiroz | 0 hrs | 0 |
| Usuario Contabilidad | 0 hrs | 0 |
| Assistant GPT NO BORRAR | 0 hrs | 0 |

Semana - 11 - 2026-03-09 , 2026-03-15

| Administrador | Horas trabajadas (aproximado) | Acciones realizadas |
|--------------------------------|-------------------------------|---------------------|
| America Ceja | 1.46 hrs | 857 |
| Emiliano Pantoja | 0.6 hrs | 77 |
| Administrador Prueba No Borrar | 0 hrs | 0 |
| Miguel Romero | 0 hrs | 0 |
| Neil Emberson | 0 hrs | 0 |
| Eric Berman | 0 hrs | 0 |
| Luis Quiroz | 0 hrs | 0 |
| Usuario Contabilidad | 0 hrs | 0 |
| Assistant GPT NO BORRAR | 0 hrs | 0 |

Semana - 12 - 2026-03-16 , 2026-03-22

| Administrador | Horas trabajadas (aproximado) | Acciones realizadas |
|--------------------------------|-------------------------------|---------------------|
| America Ceja | 9.79 hrs | 1238 |
| Emiliano Pantoja | 0.59 hrs | 82 |
| Administrador Prueba No Borrar | 0 hrs | 0 |
| Miguel Romero | 0 hrs | 3 |
| Neil Emberson | 0 hrs | 0 |
| Eric Berman | 0 hrs | 0 |
| Luis Quiroz | 0 hrs | 0 |
| Usuario Contabilidad | 0 hrs | 0 |
| Assistant GPT NO BORRAR | 0 hrs | 0 |

Semana - 13 - 2026-03-23 , 2026-03-29

| Administrador | Horas trabajadas (aproximado) | Acciones realizadas |
|--------------------------------|--------------------------------------|----------------------------|
| America Ceja | 6.06 hrs | 726 |
| Emiliano Pantoja | 2.82 hrs | 59 |
| Administrador Prueba No Borrar | 0 hrs | 0 |
| Miguel Romero | 0 hrs | 0 |
| Neil Emberson | 0 hrs | 0 |
| Eric Berman | 0 hrs | 0 |
| Luis Quiroz | 0 hrs | 0 |
| Usuario Contabilidad | 0 hrs | 0 |
| Assistant GPT NO BORRAR | 0 hrs | 0 |

Semana - 14 - 2026-03-30 , 2026-03-31

| Administrador | Horas trabajadas (aproximado) | Acciones realizadas |
|--------------------------------|--------------------------------------|----------------------------|
| America Ceja | 0 hrs | 0 |
| Emiliano Pantoja | 0 hrs | 0 |
| Administrador Prueba No Borrar | 0 hrs | 0 |
| Miguel Romero | 0 hrs | 0 |
| Neil Emberson | 0 hrs | 0 |
| Eric Berman | 0 hrs | 0 |
| Luis Quiroz | 0 hrs | 0 |
| Usuario Contabilidad | 0 hrs | 0 |
| Assistant GPT NO BORRAR | 0 hrs | 0 |