

Logística

|          |                       |          |                                        |             |                                              |       |       |
|----------|-----------------------|----------|----------------------------------------|-------------|----------------------------------------------|-------|-------|
| ALMACEN  | MONTES CASAVILCA      |          | HOSPITAL DE EMERGENCIA VIA EL SALVADOR | 20601224624 | VIENE A DEJAR PERCADOR A UN DES TI-MACHINERY | 1255  | 13-23 |
| FARMACIA | EVER ZENON            | 43526482 |                                        |             |                                              |       |       |
| ECONOMIA | SANCHEZ CRUZADO OSCAR | 07428414 | NEX                                    | 20100148162 | VIENE A DEJAR FACTURAS AL SR. CABALLERO      | 14.44 | 14.16 |

## Registro De Visitas De Proveedores H.G. SECURITY SAC

Miércoles

22/10/2017

|               |                                   |           |                           |             |                                                            |       |       |
|---------------|-----------------------------------|-----------|---------------------------|-------------|------------------------------------------------------------|-------|-------|
| Economia      | Gutierrez Velasquez Nick          | 43421302  | IOC. SAC.                 | 20552895496 | Recogen Retenciones del Sr. Denis Caballero                | 08:27 | 08:45 |
| Logística     | Gutierrez Vilca Orlando           | 08373438  | Corporación Benvida       | 20547050852 | Reunión el Sr. Jorge Rivena                                | 08:58 | 09:25 |
| Logística     | Coveno Rondon Jorge               | 06184013  | Lavandaria Wash.          | 20553436477 | Reunión el Sr. Jorge Rivena                                | 09:08 | 09:13 |
| Logística     | Amaya Rodriguez Franj             | 424243848 | Corporación Baltas        | 20502143973 | entregan documentos al Sr. Constanza                       | 09:18 | 09:23 |
| Economia      | Rodriguez Huamali Ricardo         | 06175083  | Sellos Sebe               | 10078731691 | Recogen cheques del Sr. Denis C.                           | 09:21 | 09:45 |
| Economia      | Cabrera Guimenes Luis             | 07284822  | Seguros Sona              | -           | Recogen cheques del Sr. Denis C.                           | 10:05 | 10:10 |
| Alm. Farmacia | Gamanna Benites Jorge             | 70033606  | Movant                    | -           | Reunión el Sr. Pacheco Guillermo                           | 11:12 | 11:15 |
| Logística     | Castro Gonza - Calderon Farmamido | 07771090  | B/Braum                   | 20377334961 | recogen un documento el Sr. Jaskeline Paz                  | 11:15 | 11:22 |
| Logística     | Cabrera Chamano Felix             | 08043749  | 24M. Medical Supply       | 20555589574 | entregan comprobante al Sr. Constanza                      | 11:35 | 11:42 |
| Alm. Central  | Timoma Annyma Tegu Anaceli        | 47469125  | Laboratorios CEMEDIC S.A. | 20519305584 | entregan Menudeo al Sr. Denis                              | 11:58 | 12:52 |
| Logística     | Leyla Gallegos Mallqui            | 47552794  | Tecmo Gas                 | 20100301894 | recogen constancia de pago de comprobante al Sr. Constanza | 14:30 | 14:38 |

# RECEPCION GRAU

Servicio De Seguridad Privada H&Security S.A.C

Martes 10/10/2017

| Oficina y/o Area que visita | APELLIDOS Y NOMBRES             | DNI      |
|-----------------------------|---------------------------------|----------|
| SIS.                        | Zea Antezana Basilio            | 24706600 |
| SIS.                        | Mos Julia Tomasa                | 10453531 |
| SIS.                        | Flores Suarez Annie Elizabeth   | 70003571 |
| SIS.                        | Palomino Leon Yessaura Sulema   | 45515096 |
| SIS.                        | Alcorta Diaz Milagros Mariana   | 44789565 |
| Epideimiologia              | Gerardo Ambrosio Mila Jara      | 15621467 |
| SIS.                        | Inocente Justino Anna Elizabeth | 06806818 |
| SIS.                        | Diaz Zamora Lila                | 27428050 |
| SIS.                        | Diaz Diaz Elver                 | 74280814 |
| SIS.                        | Rosso Garcia Ulises             | 74831851 |
| SIS.                        | Croza Huamán Nory Nancy         | 40790788 |
| Asesor Asistencial          | GARCOS CONTRERAS FREDDY         | 46136294 |
| SIS.                        | Cardenas Lucana Miguel Antonio  | 45867927 |
| Laboratorio                 | Uribe Costa Aldo Fabrice        | 44657787 |
| SIS.                        | Manabea Cheves Marco            | 07975634 |
| Laboratorio                 | Campos Ruiz Evelyn Rameel       | 43515522 |
| SIS.                        | Juanaquima Flores Yaret Yely    | 45769485 |
| SIS.                        | Amas Cagana Mary Elizabeth      | 09843547 |
| 3A.                         | T.N. 10/10/17                   |          |
|                             | Lizaga Villanueva Alonso        | 72635216 |

MIERCOLES 11/10/2017

|                     |                                |          |
|---------------------|--------------------------------|----------|
| SIS                 | Quiroz Rojas Nelly             | 15388059 |
| SIS                 | Campos Astari Rosmary Karina   | 44885717 |
| SIS                 | Lario Huaman Marina            | 41488067 |
| Laboratorio         | Gutierrez Vela WICK Efraim     | 43421302 |
| SIS                 | LA ROSA SEMINO MILAGROS        | 75252975 |
| SIS.                | LUNA QUIspe GILBERTO           | 07377156 |
| SIS                 | Forpaco Ramirez Bertha Edith   | 07429326 |
| SIS                 | Cardenas Lucana Miguel Antonio | 45867927 |
| Servicios Generales | Su. Morán Apolaya Eladio José  | 44129668 |
| SIS                 | Carlos Jairo Isaac Alan        | 42980887 |
| SIS.                | Rupio Seminario Roxana         | 44901092 |
| SIS                 | Anahua Cepeda YUDITH ROSPO     | 44287673 |
| SIS                 | Alto Quispe Luzmila            | 40749650 |
| Info Asistencia     | Zea Justino Teodoro            | 08025790 |

Martes 10/10/2017

| RAZON SOCIAL DE LA EMPRESA | RUC DE LA EMPRESA | MOTIVO DE LA VISTA     | HORA Z | HORA S |
|----------------------------|-------------------|------------------------|--------|--------|
|                            |                   | Consulta               | 11:13  |        |
|                            |                   | Consulta               | 11:13  |        |
|                            |                   | Consulta               | 11:17  |        |
|                            |                   | Consulta               | 11:22  |        |
|                            |                   | Consulta               | 11:29  |        |
| DISA                       |                   | zug Evelyn / sr Carmen | 12:03  |        |
|                            |                   | Consulta               | 12:11  |        |
|                            |                   | Consulta               | 12:18  |        |
|                            |                   | Consulta               | 12:19  |        |
|                            |                   | Consulta               | 12:15  | 12:40  |
|                            |                   | Consulta               | 12:28  | 12:41  |
| THY SSENKRUPP              |                   | Falla de sensor        | 13:13  | 14:25  |
|                            |                   | Consulta               | 14:00  |        |
| Suprom Peru                |                   | Lic Teresa Sanchez     | 14:00  |        |
|                            |                   | Consulta               | 14:22  |        |
|                            |                   | Consulta examen        | 14:40  |        |
|                            |                   | Consulta               | 14:30  |        |
|                            |                   | Consulta               | 14:30  |        |
|                            |                   | T.N. 10/10/17          |        |        |
|                            |                   | Estudiante             | 18:53  |        |

Miércoles 11/10/2017

|               |  |                           |       |       |
|---------------|--|---------------------------|-------|-------|
|               |  | Consulta                  | 08:34 | 08:39 |
|               |  | Consulta                  | 08:34 | 08:42 |
|               |  | Consulta                  | 08:34 | 09:12 |
|               |  | Dejar doc.                | 08:48 |       |
|               |  | Consulta                  | 08:50 |       |
|               |  | Consulta                  | 08:50 | 09:18 |
|               |  | Consulta                  | 08:56 |       |
|               |  | Consulta                  | 09:05 |       |
| THY SSENKRUPP |  | Reunion / sr. Mario Pinto | 09:10 | 10:00 |
|               |  | Consulta                  | 10:03 |       |
|               |  | Consulta                  | 10:07 |       |
|               |  | Consulta                  | 10:12 |       |
|               |  | Consulta                  | 10:12 |       |
|               |  | Consulta                  | 10:12 |       |
| Roker Peru    |  | Marcel / Yessica Garcia   | 10:23 | 10:42 |

# Servicio de Seguridad Privada H6 Security S.A.C.

Miércoles 11/10/2017

| ORIGEN Y/O AREA Que visita | APELLIDOS Y NOMBRES                      | DNI       |
|----------------------------|------------------------------------------|-----------|
| SIS.                       | LIP CONGO Yuni Soledad                   | 42960517  |
| SIS.                       | Soledad Martinez Aurora Henry            | 48500758  |
| SIS.                       | Amplero Herra Cesar Humberto             | 07735189  |
| SIS.                       | Jacinto Condezo ROSY                     | sin DNI   |
| SIS.                       | Luis Yumoz leider victor                 | 40169538  |
| SIS.                       | Ortado Quilca Epifania                   | 08341050  |
| SIS.                       | Suarez Harroque Gabino                   | 09206307  |
| SIS.                       | Pico Rojas Shirley Steward H             | 76809590  |
| SIS.                       | Cla Gutierrez Yuriko Nayeli              | 75228262  |
| SIS.                       | Gutierrez Astete Ana Rosa                | 43007886  |
| SIS.                       | Aguilar Romani Esther Isabel             | 40964111  |
| SIS.                       | Plaagto Joradi Diana Carolina            | 48297039  |
| SIS.                       | Ramos Garcia Yampier Andy                | 48017488  |
| laboratorio                | Alpaca Solizano Marco Aurelio            | 40823258  |
| SIS.                       | Hipolito Apolinario de Salazar Iola Elva | 07380600  |
| SIS.                       | Apolinario Santibañez Eva                | 07029804  |
| SIS.                       | Cecilia Quispes Rosmary                  | 72136763  |
| laboratorio                | Elizabeth Hauer Michael                  | 423802125 |
| SIS.                       | Flann Torrey Inset                       | 47460963  |
| SIS.                       | Alaba Montes Rosa                        | 40953768  |
| SIS.                       | Alaba Montes Angel                       | 16405774  |
| SIS.                       | Arancuen Ruiz Xhan                       | 48537080  |
| SIS.                       | Zavala Lopez Sammy Ricardo John          | 44948868  |
| SIS.                       | Ponce Yabar Iñiti Coral Y                | 48496236  |
| SIS.                       | Herra Sanabria Denis                     | 70652686  |

miércoles 11/10/2017

| RAZON SOCIAL<br>DE LA EMPRESA | DIRECCION DE LA<br>EMPRESA | MOTIVO DE LA VISITA      | HORA<br>I | HORA<br>S |
|-------------------------------|----------------------------|--------------------------|-----------|-----------|
|                               |                            | Consulta                 | 10:38     |           |
|                               |                            | Consulta                 | 10:55     | 11:07     |
|                               |                            | Consulta                 | 10:56     | 11:07     |
|                               |                            | Acta Notarial / Consulta | 11:06     | 11:17     |
|                               |                            | Consulta                 | 11:08     |           |
|                               |                            | Consulta                 | 11:11     |           |
|                               |                            | Consulta                 | 11:11     |           |
|                               |                            | Consulta                 | 11:14     |           |
|                               |                            | Consulta                 | 11:20     | 11:34     |
|                               |                            | Consulta                 | 11:20     | 11:34     |
|                               |                            | Consulta                 | 11:35     |           |
|                               |                            | Consulta                 | 11:39     | 12:00     |
|                               |                            | Consulta                 | 11:41     |           |
|                               |                            | Recibo Resultados        | 11:48     | 11:53     |
|                               |                            | Consulta (Asistente)     | 12:07     |           |
|                               |                            | Consulta                 | 12:07     |           |
|                               |                            | Consulta                 | 12:22     |           |
| DELTA LAB                     |                            | Revisión equipo          | 13:00     |           |
|                               |                            | Consulta                 | 14:00     |           |
|                               |                            | Consulta                 | 14:00     |           |
|                               |                            | Consulta                 | 14:00     |           |
|                               |                            | Consulta                 | 14:00     |           |
|                               |                            | Consulta                 | 15:11     |           |
|                               |                            | Consulta                 | 15:12     |           |
|                               |                            | Consulta                 | 15:27     |           |