LOGISTICA

# REGISTRO DE VISITAS DE PROVEEDORES H.G SECURITY S.A.C

MARTES 14-11-17

| OF/AREA A VISITA | APELLIDOS Y NOMBRES | DNI | RAZON SOCIAL DE LA EMPRESA | RUC DE LA EMPRESA | MOTIVO DE SU VISITA | H-I | H-S |
|---|---|---|---|---|---|---|---|
| ALMACEN FARMACIA | MIRANDA CASTRO MAGDALENA | 44025141 | FRESENIUS | 20462793791 | REUNION DR. GUILLERMO PACHECO | 08.32 | 10:06 |
| ALMACEN FARMACIA | HERRERA SANCHEZ MONICA | 09540680 | B BRAUN | 20566402662 | VIENE A REUNION AREA / G. PACHECO | 08.38 | 09.16 |
| ALMACEN FARMACIA | GAMARRA BENITES JORGE | 70033606 | MAQUET | 20267233889 | VIENE A COTIZAR EQUIPOS / G. PACHECO | 08.50 | 09.30 |
| ALMACEN CENTRAL | RAMIREZ SOTO ERNESTO | 45444430 | S.A. PERU SANDERSON | 20381450377 | DEVOLUCION DE MERCADERIA / HARO | 09.34 | 10.17 |
| PERSONAL | RODRIGUEZ HUAMAN RICARDO | 06175083 | SELLOS JABS | 20078781691 | VIENE A ENTREGAR SELLOS / SRA R. FRANCO | 09.35 | 09.44 |
| ECONOMIA | LAVALLE LOPEZ MARTHA | 15605590 | MINSA | | VERIFICACION DE AREA | 09.36 | 12.50 |
| LOGISTICA | CHAVEZ ANTICONA PAUL | 08924185 | ASCENSORES CHAVEZ | | RECOJO ORDEN DE REPARACION | 10.10 | 10.23 |
| DIRECCION | CHUMBE ESPINOZA ISABEL | 07267285 | FACTOR CASTELLI | | DEJAR NUESTRO A SECRETARIA DIRECCION | 11.00 | 11.08 |
| ECONOMIA | QUITO CRISPIN DANIEL | 46611037 | A.M.P | 20443736365 | VIENE A RECOGER CHEQUES / SR DARIES CABALLERO | 11.04 | 11.07 |
| ECONOMIA | RIEGA BARRAZA OMAR | 09784621 | NEXT | 20100148162 | VIENE A DEJAR OC SOBRE SRA HILDA SILVA | 11.51 | 11.53 |
| PERSONAL | NAVARRETE VARGAS ALEJANDRO | 47705333 | TUTI | - | VIENEN RECOGER PAGOS DE FACTURAS | 12.10 | 12.39 |
| ECONOMIA | BERNAL CHAVEZ JOSE | 40914160 | CATACMA | 20137702399 | RECOGER CHEQUE SR JOSE BUSTIOS | 12.22 | 12.32 |
| ECONOMIA | FATAMA GARCIA ELVIS | 42731584 | PRISMA | 20492807771 | VIENEN A RECOGER FACTURAS / BUSTIOS | 12.42 | 13.01 |
| ADMINISTRACION | TRUJILLO PEREYRA ANDRES | 06727100 | RAZNO | 10067270997 | VIENE A DEJAR LIBROS / SR ORMANGUREN | 15.32 | |

RECEPCION

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

## Lunes 13 / Noviembre / 2017

| OFICINA Y/O DEPARTAMENTO | APELLIDOS Y NOMBRES | DNI |
|---|---|---|
| SIS. | Loayza Prevado Carlos Alberto | 09521531 |
| Comedor | Sotomayor y Cesarlen Gerardo Israel | 41363350 |
| SIS. | Conder Moreno Rosa Esther | 41922830 |
| Sala operaciones | Quezada Gutierrez Jorge Alfredo | 06144750 |
| SIS. | Cabezas Quinones Cecilia Martin | 44278944 |
| | T.N. 13-11-2017 | |
| Cocina. | Checa Lopez Wilson | 43135006 |

## Martes 14 / Noviembre / 2017

| | | |
|---|---|---|
| | Angelica Beatriz Rojas De Moscoso | 08028705 |
| | Nida Luz Gonzales Flores. | 08591026 |
| | Greda Amalia Ardiles Rojas | 40034956 |
| Servicio uci | Kelly Jazmin Meza Capcha | 76766671 |
| SIS. | Garcia Pimentel Monica Jenifer | 40162034 |
| SIS | Garcia Mori Karen Milagros | 46720807 |
| SIS | Pimentel Quispe Elba Guillermina | 08565270 |
| SIS | Ninapayta Llamcaya Julio Cesar | 41640283 |
| Servicio uci | Meza Echevarria Susan Margot | 46238428 |
| Comedor | Bonifacio Serna Saul | 07497405 |
| SIS | Junco Villar Alberto Steven | 72035557 |
| SIS | Cato Alegria Jesus Raurro | 09445947 |
| SIS. | Uzcanega Tania Melissa | 46619357 |
| SIS | Sotomayor Garcia Jenny Natali | 46997250 |
| laboratorio | Barreto Guillen Richard Jonathan | 45515205 |
| SIS | De la Cruz Acuña Frank Miller | 46123094 |
| SIS | Solis Sanchez Jesus | 23935308 |
| SIS. | Oropeza Mendoza Yudi Mariu | 46730473 |
| SIS | Rodriguez Vila Waldir Edison | 70617325 |
| SIS | Garcia Aular Angel De Jesus | 14011431 |
| SIS. | Briceño Urbaneja Maria De Jesus | 76333920 |
| SIS | Reyes Marcos Santa Matilde | 48645687 |
| SIS. | NAHJI AROTIN WALTER | 10022499 |
| Jefe enfermera | Miranda Castro Daniela Denisse | 44025141 |
| laboratorio | Alonso Tello Flores Pacheco | 47148305 |
| SS. | Napa Rudas Cristina Margarita | 10714353 |

## Lunes 13 Noviembre 2017

| RAZON SOCIAL DE LA EMPRESA | RUC DE LA EMPRESA | MOTIVO DE LA VISITA | Hora E | Hora S |
|---|---|---|---|---|
| — | — | Consulta | 14:56 | 15:10 |
| Sercosistel | 20556497312 | Trabajo cocina Sup | 15:08 | 15:36 |
| — | — | Consulta | 15:10 | 15:31 |
| Lidermed. Sa | 20372321068 | Dejar Equipo / Dr Claudia R. | 15:57 | 16:09 |
| — | — | Consulta | 16:03 | 16:18 |
| | T/N | 13 - 11 - 2017 | | |
| | | Comidos | 06:55 | |
| — | — | — | — | — |

## Martes 14 / Noviembre / 2017

| | | | | |
|---|---|---|---|---|
| Ministerio Salud | — | Supervision | 07:10 | |
| Ministerio Salud | — | Supervision | 07:10 | |
| Ministerio Salud | — | Supervision | 07:10 | |
| Univ. San Marcos | Alumna | con Dr. Jorge Lopez | 08:03 | |
| — | — | Consulta | 08:13 | 08:27 |
| — | — | Consulta | 08:13 | 08:27 |
| — | — | Consulta | 08:15 | 08:30 |
| — | — | Consulta | 08:20 | 08:33 |
| — | — | Consulta | | |
| Univ. San Marcos | Alumna | con Dr Jorge Lopez | 08:20 | |
| Sercosistel | 20556497312 | Trabaja cocina | 09:01 | |
| SIS Central | — | Realizar Inventario | 09:07 | 11:47 |
| SIS Central | — | Realizar Inventario | 09:07 | 11:47 |
| SIS Central | — | Realizar Inventario | 09:07 | 11:47 |
| — | — | Consulta | 09:22 | 10:16 |
| Vidalab | — | Dejar muestra / Dr. Cavitia | 09:27 | 09:43 |
| — | — | Consulta | 09:40 | 10:19 |
| — | — | Consulta | 09:43 | 10:21 |
| — | — | Consulta | 09:51 | 10:37 |
| — | — | Consulta | 09:54 | 10:37 |
| — | — | Consulta | 10:37 | 10:49 |
| — | — | Consulta | 10:51 | 10:50 |
| — | — | Desafiliación SIS | 10:58 | 11:10 |
| — | — | Consulta | 11:03 | 11:22 |
| — | — | Confirmación Cavia | 11:03 | |
| Fresenius | — | Revision Equipos / Dr. Cavitia | 11:05 | |
| IDC | 20552895496 | Consulta | 11:14 | 11:28 |
| — | — | — | | |

Martes 14 / Noviembre / 2017

| Oficina Y/o Area de Oferta | Apellidos y Nombres | DNI |
|---|---|---|
| SPS | Cabrera Ramirez Gina Gabriela | 73454560 |
| SPS | Nolasco Alcantara Alys Rocio | 71447170 |
| SPS | Hernandez Alvarado Juan Carlos | 40868464 |
| SPS | Lopez Castro Susana Adriana | 09179640 |
| SPS | Castro Valdiviezo de Huaccho Leonor | 10041339 |
| SPS | Vargas Diaz Estaurofila | 10364446 |
| SPS | Nauton Lopez Simon | 09653494 |
| SPS | Tumay Antuash Yolanda Flavia | 48439102 |
| SPS | Arevalo Marcos Georgina Primitiva | 22269194 |
| SPS | Lopez Aguilar Norma Liz | 21298687 |
| SPS | Ramos Fuentes Narcisa | 06177918 |
| Nutrición | Cortez Figueroa Luis Manuel | 40203917 |
| SPS | Baca Cabrera Santos Cecilia | 18102626 |
| SPS | Lopez Vicente Oscar Guillermo | 09473716 |
| SPS | Luz Alvarado Jaritza | 09484341 |

Martes 14 / Noviembre 2017

| RAZON SOCIAL DE LA EMPRESA | RUC DE LA EMPRESA. | MOTIVO DE LA VISITA | HORA I | HORA S |
|---|---|---|---|---|
| — | — | Consulta | 11:26 | 11:50 |
| — | — | Consulta | 11:26 | 11:50 |
| — | — | Desafiliacion SIS | 11:34 | 11:52 |
| — | — | Consulta | 12:04 | 12:15 |
| — | — | Consulta | 14:00 | 14:22 |
| — | — | Consulta | 14:00 | 14:22 |
| — | — | Consulta | 14:00 | 14:30 |
| — | — | Consulta | 15:04 | 15:20 |
| — | — | Consulta. | 15:04 | 15:20 |
| — | — | Consulta | 15:10 | 15:43 |
| — | — | Consulta | 15:10 | 15:43 |
| Nestlé | — | Dejar Revista/Hc Maribel Rodr | 15:25 | |
| — | — | Consulta | 15:25 | |
| — | — | Consulta. | 15:28 | |
| — | — | Consulta. | 15:47 | |