

# LOGISTICA

| REGISTRO DE VISITA DE PROVEEDORES H.G. Security SAC |                         |          |                            |                   |                                        |       | Jueves 02/12/2013 |
|-----------------------------------------------------|-------------------------|----------|----------------------------|-------------------|----------------------------------------|-------|-------------------|
| Area / Oficina y visita                             | Nombre y Apellido       | P.N.E    | Razon social de la Empresa | RUC de la Empresa | Motivo de la Empresa                   | HEMS  |                   |
| Dirección G.                                        | Samamp Luispe Ricardo   | 09643496 | Persona Natural            | s/e               | Reunión c/ el sn. Fernando Luma        | 08:05 | 08:20             |
| Alm. Central                                        | Colca Suasmaban Jorge   | 06772388 | Esutec S.R.L.              | s/e               | Entrega mercadería c/ el sn. Luis H.   | 09:00 | 10:35             |
| Com. Tr. Especial                                   | RUIZ Zea Michel         | 72719284 | Natania Villota            | 10402337791       | Reunión c/ el sn. Emilio Quispe        | 09:00 | 16:00             |
| Com. Tr. Espec                                      | Villota tanayana Jaime  | 10292283 | Natania Villota            | 10402337791       | Reunión c/ el sn. Emilio Quispe        | 09:09 | 16:00             |
| Alm. Central                                        | Ramirez Rios Marcos     | 07515421 | Marath                     | 20380274095       | Entrega mercadería c/ el sn. Luis Hano | 09:33 | 10:25             |
| Alm. Central                                        | Palomino Chambi Wilber  | 42142278 | Grupo Net Peru SAC         | 20549074823       | Entrega factura c/ el sn. Luis Hano    | 09:40 | 12:00             |
| Promotora                                           | Camacho Sonamilla Jorge | 45917021 | GEN B                      |                   | Cobro cheque del sr. Jose Bucio        | 09:41 | 09:46             |
| Promotora                                           | Comma Bazalan Freddy    | 09924496 | Senuigana H                | 20506404650       | Entrega factura c/ el sn. Promotora A. | 09:43 | 09:48             |
| Pat. Promotora                                      | Ayala Enrique           | 06280527 | FENUTSA                    | s/e.              | Reunión c/ el sn. Luis Cabezas         | 10:00 | 10:08             |
| Logística                                           | Matta Mimoya Fionella   | 43769858 | Distribuidora contimembel  | 20100067081       | Rotación c/ el sn. Elizabeth Comde     | 10:12 | 10:42             |
| Alm. Central                                        | Ramirez Soto Abel       | 46808828 | Fresemitus Kabi            | 20381450377       | Entrega mercadería c/ el sn. Luis Hano | 10:36 | 10:56             |
| Alm. Central                                        | Delgado Cumza baldo     | 07568624 | Electromedica Peruana      | 20100094992       | Entrega mercadería c/ el sn. Luis Hano | 10:50 | 13:05             |
| Promotora                                           | Barvala Reyes Anthony   | 40795836 | COOP. Cosmon               |                   | Cobro cheque c/ el sr. Jose Bucio      | 10:53 | 11:00             |
| Alm. Especial                                       | Almaza Pontaja Nadya    | 10276136 | Fresemitus Kabi            | 20381450377       | Reunión c/ el sr. Janet Macharney      | 11:23 | 11:55             |
| Alm. Especial                                       | Mayana Godoy Jessica    | 10284347 | Fresemitus Kabi            | 20381450377       | Reunión c/ el sr. Janet Macharney      | 11:23 | 11:55             |
| Alm. Central                                        | Benderu Monole Daiclen  | 43770432 | Instituto chem sim         | 20107914995       | Entrega mercadería                     | 11:28 | 11:57             |



|               |                           |          |             |             |                                     |             |
|---------------|---------------------------|----------|-------------|-------------|-------------------------------------|-------------|
| Logística     | Perez Rodriguez Orlando   | 04793894 | Iminsa      | 20515184113 | nomina c/ta sna.                    |             |
| ADM. Especial | Romero Chacalaza          | 44498269 | Seapost     | 20256136865 | Ruth Moreno                         | 11:48 12:15 |
| Personal      | Venemendi Leyva Alejandra | 25619465 | Iminsa (RR) | 20131373237 | entrega material a la granja M.     | 12:00 12:10 |
| Administrac.  | Cenma Ramirez Gilberto    | 08980027 | Moppec      | s/e         | nomina c/ta sna. ETA baptista       | 14:34 14:45 |
| Logística     | Gallegos Mallqui Leyla    | 47552794 | Termogas    | 20100381894 | nomina c/ta sna. baby onellana      | 14:40 14:58 |
|               |                           |          |             |             | entrega material a la granja Comman | 15:25 15:56 |



# RECEPCION GRAN

|                                |                                            |            |
|--------------------------------|--------------------------------------------|------------|
|                                | MIERCOLES 06 de DICIEMBRE                  | 2017       |
| Oficina de Atención al Usuario | Apellidos y NOMBRES                        | DNI        |
|                                | MIERCOLES 06-12-2017 T.O.N.                |            |
| Salud de EMERGENCIA            | MENDOZA ROSA DE CASTAÑEDA CARMEN ROSA      | 06597595   |
| Salud de H.S.                  | PALOMARES VILLANUEVA NORA                  | 88783057   |
| Laboratorio                    | ARANA VEGA JOSE ANTONIO                    | 40709043   |
| Sucesos 07/12/2017             |                                            |            |
| Opto oftalmología              | MENDOZA PITA JACQUELIN KATHLEEN            | 22328554   |
| SIS                            | GUERRERO ROMERO TIANCA ESTEFANIA           | 44449076   |
| SIS                            | VELEZ BARRERA RENZO                        | 43715725   |
| SIS                            | PAREDES CASTRO EDUARDO                     | 06099032   |
| SIS                            | ELENA AVILES GABRIEL                       | 07392600   |
| SIS                            | VICENTE DE VILLANUEVA DAVIS OLINDA         | 15883138   |
| SIS                            | VIMENEZ PEREZ JIRNA NOEMIA                 | 77471433   |
| SIS                            | SOTO OSECO MARGARET AUGUSTO                | 40526735-2 |
| Opto oftalmología              | HERRERA SANCHEZ DE LOPE PEROLA YARA        | 09540680   |
| SIS                            | SERPA NAVARRETE DE CASTAÑEDA TEOFILA ANITA | 07585654   |
| SIS                            | CHOCAPURA SANCHEZ NELIDA                   | 10122036   |
| SIS                            | ALARCON QUISPE FLORENTINA                  | 08066490   |
| SIS                            | PENA ALARCON MIZRAIM                       | 08152447   |
| SIS                            | SILVA IRENE ANDREA                         | 17837862   |
| SIS                            | NUNEZ ALTUNA LIDIA                         | 08243495   |
| SIS                            | RODRIGUEZ CARRERA JORGE LUIS               | 4720886    |
| SIS                            | SOTO ALVA JESOLIN                          | 70104377   |
| SIS                            | HUAMANZI CARRERA OLINDA                    | 09660004   |
| Nutrición                      | CHIMAY SALAZAR EDUARDO ALFREDO             | 44130687   |
| Nutrición                      | SANCHEZ DE LOPE HECTOR JESUS MANUEL        | 46940815-4 |
| Opto oftalmología              | PITAGORAS HUACRE PAOLA                     | 47249201   |
| SIS                            | DELGADO HERRERA FRANKLIN                   | 46888481   |
| SIS                            | ALONSO ARON WANCY MARLENN                  | 40977331   |
| SIS                            | GARCIA HUACRE JORGE LUIS                   | 07417619   |
| SIS                            | ARMAS VILLANUEVA ROSA ZORINA               | 10110545   |
| SIS                            | JAMAINA GONZALEZ RAMON                     | 21576485   |
| SIS                            | LOPEZ GARCIA MARCO ANTONIO                 | 60146996   |
| SIS                            | CAICERON BRICEÑO VILMA JASMIN              | 77350964   |
| SIS                            | FRANCESCO AUGUSTO LUIS RICARDO             | 000089693  |
| SIS                            | LOPEZ VILLALOBOS ANA MARIA                 | 41437180   |



| VIERNES 06 DE DICIEMBRE 2017    |                   |                                      |       |       |
|---------------------------------|-------------------|--------------------------------------|-------|-------|
| RAZON SOCIAL DE LA EMPRESA      | RUC de la EMPRESA | Motivo de la visita                  | H.E   | H.S.  |
|                                 | VIERNES           | 06-12-2017                           |       |       |
| Policia Nacional del PERU       | COPV: 260839      | Para Regula Balsas de la selecciones | 19:31 | 19/51 |
|                                 |                   |                                      | 19:31 | 19/51 |
| SUEVES 07 / 12 / 2017           |                   |                                      |       |       |
|                                 |                   | Con Lic Antonia Yauri                | 08:07 | 15:00 |
|                                 |                   | Consulta                             | 08:20 | 08:31 |
|                                 |                   | Consulta                             | 08:33 | 08:42 |
|                                 |                   | Consulta                             | 08:39 | 08:45 |
| C.S. Perez Carranza (Asistente) |                   | Afiliacion                           | 08:41 | 08:50 |
|                                 |                   | Consulta                             | 08:46 | 08:48 |
|                                 |                   | Consulta                             | 08:48 | 09:38 |
|                                 |                   | Consulta                             | 08:57 | 09:07 |
| Dr. Bracam                      |                   | Con Lic Antonia Yauri                | 09:00 | 10:26 |
|                                 |                   | Consulta                             | 09:09 | 09:38 |
|                                 |                   | Consulta                             | 09:09 | 09:21 |
|                                 |                   | Consulta                             | 09:20 | 09:33 |
|                                 |                   | Consulta                             | 09:20 | 09:33 |
|                                 |                   | Consulta                             | 09:20 | 09:47 |
|                                 |                   | Consulta                             | 09:25 | 10:00 |
|                                 |                   | Consulta                             | 09:50 | 10:27 |
|                                 |                   | Consulta                             | 09:52 | 10:19 |
|                                 |                   | Consulta                             | 09:56 | 10:30 |
| Sup ALS                         |                   | Mostreo Agua / Lic Maibela Maco      | 10:20 | 14:05 |
| Sup ALS                         |                   | Mostreo Agua / Lic Maibela Maco      | 10:20 | 14:05 |
|                                 |                   | Con Lic Antonia Yauri                | 11:05 |       |
|                                 |                   | Consulta                             | 11:06 | 11:25 |
|                                 |                   | Consulta                             | 11:40 | 11:28 |
|                                 |                   | Consulta                             | 11:24 | 11:32 |
|                                 |                   | Consulta                             | 11:24 | 11:44 |
|                                 |                   | Consulta                             | 11:27 | 11:52 |
|                                 |                   | Consulta                             | 14:00 | 14:27 |
|                                 |                   | Consulta                             | 14:00 | 14:35 |
|                                 |                   | Consulta                             | 14:00 | 14:30 |
|                                 |                   | Consulta                             | 14:10 | 14:40 |

| PUESTO Y/O ALER<br>QUE OCUPA                                                          | APELLIDOS / NOMBRES                                                                                                                                                                                                                                                                  | DNI                                                                                                     |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|
| SIS<br>laboratorio.<br>Comedor<br>SIS<br>SIS<br>SIS<br>SIS<br>aparcamiento<br>Comedor | Periche Ramirez Franco<br>Gutierrez Velasco Nick Efrain<br>Marcos Mozambique Juana<br>Bautista Razo Krista Jewel<br>Taype Bautista Carlos Alexander<br>Chaves Vilola Juana Lucia<br>Camarero Harty Nancy<br>Tec. Gleny Candelaria Ore Flores<br>Salomayor Yacsa Wilck Gerardo Israel | 70866093<br>43421302<br>44509731<br>09904382<br>73307211<br>03355172<br>4274611<br>25436245<br>41363350 |

| RAZÓN SOCIAL<br>DE LA EMPRESA | RUC DE       | Motivo de la visita          | Hora<br># | Hora<br>S. |
|-------------------------------|--------------|------------------------------|-----------|------------|
| ZDE SAC<br>SUCURSAL           | 205528995496 | CONSULTA                     | 14:38     | 15:07      |
| —                             | —            | Dejar calibrador / licencias | 15:08     | 15:12      |
| —                             | —            | Apoyo al conductor           | 15:12     |            |
| —                             | —            | CONSULTA                     | 15:16     | 15:25      |
| —                             | —            | CONSULTA                     | 15:16     | 15:26      |
| —                             | —            | CONSULTA                     | 15:25     | 15:41      |
| Hosp. Carteri<br>SUCURSAL     | —            | CONSULTA                     | 15:33     |            |
| —                             | —            | Con Lic Antonia Gaurani      | 15:35     |            |
| —                             | —            | PERMITA al conductor         | 15:42     |            |