

# Registro de Visitas de Proveedores H-G Security S. A. C

LOGISTICA

MARTES  
17-04-18

| AREA<br>DE VISITA          | NOMBRES Y<br>APELLIDOS          | D.N.I    | Razon Social<br>DE LA EMPRESA | RUC DE<br>LA<br>EMPRESA | MOTIVO DE<br>LA VISITA                           | H.I.H.S     |
|----------------------------|---------------------------------|----------|-------------------------------|-------------------------|--------------------------------------------------|-------------|
| ECONOMIA                   | RUTH<br>ZAMUDIO JUANNO          | 08596641 | NACHACOOV                     | 20123960066             | Deja facturas<br>SR: JOSO VARGAS                 | 08.53 09.06 |
| ECONOMIA                   | RICARDO<br>RODRIGUEZ HUAMAN     | 06175083 | SALOS JABE                    | 10078481691             | VIRNS A DEJAR<br>Salos a SR:<br>MARIO LOPEZ      | 08.53 08.58 |
| ECONOMIA                   | RICARDO<br>MONDOZA FLORIAN      | 45066545 | CYNISA NOJES                  | 20263368992             | VIRNS A DEJAR<br>Documento Jose<br>VARGAS        | 10.03 10.06 |
| ECONOMIA                   | MARIA<br>MORI VILCHES           | 75276672 | COOP. AHORRO Y<br>CREDITO     | 20101256341             | VIRNS A RECOGER<br>CHOSAS SR:<br>JOSE VARGAS     | 10.05 10.07 |
| ALMACEN<br>CENTRAL         | MARCOS ALEJANDRO<br>LUNA YANG   | 09381840 | INVERSIONES<br>KORSANAS       | 20153083542             | VIRNS A DEJAR<br>MORCADERIN JUANNO               | 10.42 11.40 |
| ESTADISTICA<br>INFORMATICA | ARISTIDES JUAN<br>QUISE CASTRO  | 41607227 | COMUNICACIONES<br>YACHAY      | 20513381024             | VIRNS A REUNIRSE<br>SR: DIANA RECURDO            | 11.07 11.20 |
| ECONOMIA                   | JOSE ADOLFO<br>FERNANDEZ CAPCHO | 42269903 | FORN.                         | 20476812195             | VIRNS A RECOGER<br>Atenciones SR:<br>JOSE BUSTOS | 11.50 11.56 |
| ECONOMIA                   | VICENT SCOTT<br>REYES FERNANDEZ | 73043096 | SOFER CON                     | 20600889169             | VIRNS A RECOGER<br>CHOSAS SR:<br>JOSE VARGAS     | 12.19 12.28 |
| ALMACEN<br>CENTRAL         | SAUL EDWARD<br>GONZALEZ ZEGARRA | 45443328 | PHS                           | 20512116427             | VIRNS A DEJAR<br>facturas SR:<br>JUAN TERRO      | 12.40 12.55 |
| LOGISTICA                  | CARMEN IRANA<br>MORON ANDIA     | 42906467 | PRISMA                        | 20502221796             | VIRNS A REUNIRSE<br>SR SR: JORGE<br>RIVERO       | 12.45 12.58 |



# RECEPCION GRAL

SERVICIO DE SEGURIDAD 46 SECURITY J.B.C

MARTES 17 DE ABRIL DE 2018

| DEPARTAMENTO     | APellidos y Nombres                  | DPN       |
|------------------|--------------------------------------|-----------|
| Sala TRUENO      | Espinoza Rodas Irene Victoria        | 43639366  |
| SIS              | Atoche Barrientos De Jones Mariam    | 25777377  |
| SIS              | Tasayco Morán Janeth.                | 80124703  |
| SIS              | Montes Valverde Daniel               | 25516126  |
| SIS              | Rodriguez Torres Sayda Veronica      | 46187160  |
| SIS              | Cayo Centeno Lourdes Carina          | 47043196  |
| SIS              | Ticona Choroco Ruth Maubel           | 40866321  |
| SIS              | Sataco Tahuantico Jose               | 10438745  |
| SIS              | Alarcón Pichihua Santa H. Del Carmen | 40800159  |
| SIS              | Montes Cabrera Maria Elena           | 28213030  |
| SIS              | Hilario Huanca Enka                  | 41888429  |
| SIS              | Caballero Alvarez Flor               | 76636012  |
| SIS              | Medina Sarango Rosmeri Teresa        | 43608455  |
| SIS              | Velasquez Vda. de Sullca Dora        | 25608215  |
| SIS              | Pachas Quiroz Alessandra Ynes        | 70435268  |
| Laboratorio      | Alvarado Rimache Jorge Luis          | 047405588 |
| SIS              | Rojas co-Banillas claret             | 47500015  |
| SIS              | Palomino Vargas Sharon Raite         | 75583901  |
| SIS              | Aguilar Florencia Betime Verónica    | 44213474  |
| SIS              | Cueto Sparrow Drck Jean              | 06623864  |
| SIS              | Feliciano Duran Santa Lucrecia       | 43875475  |
| Sala Operaciones | Dr. Chang Grozo Silvana.             | 72846067  |
| Sala Operaciones | Dr. Nuñez Castañeda José Miguel      | 02824297  |
| SIS              | Ramos Quin Jessica Dalma             | 44540509  |
| Dpto Enfermería  | Hunayco Flores Sandra Paola          | 09928160  |
| SIS              | Barahona Dela Cruz Milagros Francis  | 40319971  |
| SIS              | Ramirez Cueva Eusebio                | 08134563  |
| SIS              | Arredondo Vidal Dayanne              | 75308682  |
| SIS              | Torres Carlos Marianela              | 41707442  |
| SIS              | Hilla Nyala Cynthia Elena            | 40895042  |
| SIS              | Hoamani Huayta Lizeth                | 45845208  |
| SIS              | Yancachajlla Bautista Nila           | 02439706  |
| Sala Operaciones | Dr. Farias Vera Javier               | 42043705  |
| SIS              | Richartt Selles Dina Victoria        | 07312305  |
| SIS              | Richartt Selles Ana Maria            | 09500310  |
| SIS              | Iranica Sinarahua Stefita            | 47142264  |



SERVICIO DE SEGURIDAD H6 SECURITY S.A.C.

MAÑANAS 14 DE ABRIL DEL 2018

| PROCESO EXISTENTE DE LA EMPRESA | RAZÓN DE LA EMPRESA | DETALLE DE LA VISITA         | H.I.  | H.F.  |
|---------------------------------|---------------------|------------------------------|-------|-------|
| UNIV. P. LOS ANDES              |                     | Lic Olga Torres / TROUNTA    | 07:05 |       |
|                                 |                     | Acreditación / Tomografía    | 08:05 | 08:20 |
|                                 |                     | Acreditación / Tomografía    | 08:05 | 08:21 |
|                                 |                     | Acreditación / Tomografía    | 08:06 | 08:22 |
|                                 |                     | Acreditación                 | 08:06 | 08:45 |
|                                 |                     | Acreditación / Tomografía    | 08:07 | 08:17 |
|                                 |                     | Desafiliación                | 08:07 | 08:40 |
|                                 |                     | Código de Afiliado           | 08:07 | 08:09 |
|                                 |                     | Acreditación                 | 08:12 | 08:48 |
|                                 |                     | Acreditación / Tomografía    | 08:23 | 08:27 |
|                                 |                     | Acreditación                 | 08:36 | 08:48 |
|                                 |                     | Acreditación                 | 08:36 | 08:53 |
|                                 |                     | Acreditación                 | 08:48 | 09:05 |
|                                 |                     | Acreditación / Tomografía    | 08:50 | 08:58 |
|                                 |                     | Acreditación / Tomografía    | 08:51 | 09:05 |
|                                 |                     | Dejar muestras para analizar | 08:54 | 08:59 |
|                                 |                     | Acreditación                 | 08:56 | 09:16 |
|                                 |                     | Acreditación                 | 08:59 | 09:23 |
|                                 |                     | Consulta                     | 09:01 | 09:09 |
|                                 |                     | Consulta                     | 09:08 | 09:16 |
|                                 |                     | Código de Afiliado           | 09:10 | 09:13 |
| HOSP. 02 DE MAYO                | 20160388570         | Operar con Dr. Betto Herrera | 09:13 |       |
| HOSP. 02 DE MAYO                | 20160388570         | Operar con Dr. Betto Herrera | 09:13 |       |
|                                 |                     | Consulta                     | 09:15 | 09:28 |
| MASTER MEDICA                   | 20160340534         | Lic. Antonia Mamani          | 09:19 | 09:25 |
|                                 |                     | Consulta                     | 09:21 | 09:48 |
|                                 |                     | Consulta                     | 09:23 | 10:20 |
|                                 |                     | Acreditación                 | 09:28 | 10:20 |
|                                 |                     | Acreditación                 | 09:32 | 10:18 |
|                                 |                     | Acreditación / Tomografía    | 09:40 | 09:54 |
|                                 |                     | Consulta                     | 09:44 | 09:53 |
|                                 |                     | Consulta                     | 09:48 | 10:03 |
| HOSP. 02 DE MAYO                | 20160388570         | Operar con Dr. Betto Herrera | 09:50 | 10:08 |
|                                 |                     | Consulta                     | 09:56 | 10:15 |
|                                 |                     | Consulta                     | 09:56 | 10:22 |
|                                 |                     | Consulta                     | 09:59 | 10:25 |



SERVICIO DE SEGURIDAD H6 SECURITY S.A.C.

MARTES 17 DE NOVIEMBRE DEL 2015

| ORGANISMO AREA<br>Cuenta | APELLIDOS Y NOMBRES              | DNI      |
|--------------------------|----------------------------------|----------|
| SIS                      | Gonzales Camino Teresa Miriam    | 25618376 |
| SIS                      | Muayta Gonzales Maximiliano      | 07382068 |
| SIS                      | Sebanio Gomez Esteban            | 10009960 |
| SIS                      | Mariano Camarena Sheyla Stefany  | 78549400 |
| SIS                      | Nonega Quintanilla Evelyn        | 47794949 |
| Laboratorio              | Caballero Vargas Juana Eufracima | 09318845 |
| SIS                      | Flores Solorzano Celenia Marilyn | 46332640 |
| Jef. Asistencial         | Norales Vizanco Miguel           | 48435878 |
| Laboratorio              | Urlica Leyva Diana Carolina      | 48002961 |
| SIS                      | Fasabi Cardenas Tatiana          | 47736189 |
| SIS                      | Gallardo Cruz Yulitza Paola      | 4055237  |
| SIS                      | Nima Ibarra Angela               | 80684577 |
| SIS                      | Manduyano Alaga Maria Elena      | 07317898 |
| Laboratorio              | Navarro Gonzales Marganita       | 75005917 |
| SIS                      | Ibanez Mendoza Juan Carlos       | 80259807 |
| SIS                      | Ulate Gonzales Cornelio          | 40424270 |
| UCI-NEO                  | Huanachi Quinones Madeley        | 01339914 |
| SIS                      | Castillo Lopez Oscar Maximo      | 42612666 |
| UCI-NEO                  | Gamara Almonacid Luis Alberto    | 10388950 |
| SIS                      | Buitron Espinoza Juana Georgina  | 25558578 |
| SIS                      | Quispe Rio Gabriela Sabina       | 09668483 |
| SIS                      | Flores Huilca Juana Santusa      | 24965726 |
| SIS                      | Tarazona Huamán Miriam           | 47754470 |
| SIS                      | Peñaloza Cabrera Camila Estefani | 76085246 |
| SIS                      | Fernandez Villavicencio Rosmeri  | 44370458 |
| SIS                      | Monroy Zarzosa Marleni Judith    | 25742715 |
| Laboratorio              | Hurtado Rodriguez Richard Mauro  | 07496228 |
| SIS                      | Parco Gaspar Manber Magdalena    | 43713627 |
| SIS                      | Quispe Gutierrez Karen Rebeca    | 48217890 |
| SIS                      | Salazar Sarmiento Diana Esther   | 48174376 |
| Jef. Asistenciales       | Tirado Huertas Jennifer Antuane  | 74304301 |
| SIS                      | Rumin Rondinel Marleni           | 40232531 |
| SIS                      | Vega Palpa De Leon Miriam        | 40583170 |
| Laboratorio              | Ortiz Mongrut Veronica           | 43615937 |
| Cuerpo Médico            | Chumbauca Palma Jexis            | 07630652 |
| SIS                      | Torres Carlos Marianela          | 41701772 |



# SERVICIO DE SEGURIDAD H6 SECURITY S-AC

MARTES 17 DE ABRIL DEL 2018

| LOCALIDAD DE LA EMPRESA | RUC DE LA EMPRESA | MOTIVO DE LA VISITA      | H-I   | H-F   |
|-------------------------|-------------------|--------------------------|-------|-------|
| ---                     | ---               | Acreditación Tomografía  | 10:01 | 10:20 |
| ---                     | ---               | Consulta                 | 10:03 | 10:15 |
| ---                     | ---               | Consulta                 | 10:08 | 10:20 |
| ---                     | ---               | Consulta                 | 10:16 | 10:28 |
| ---                     | ---               | Desafiliación            | 10:22 | 10:33 |
| ---                     | ---               | Recoger Resultados       | 10:27 | 10:32 |
| ---                     | ---               | Consulta                 | 10:27 | 10:43 |
| ---                     | ---               | Srta. Lilly Sara.        | 10:32 | 10:34 |
| ---                     | ---               | Recoger Resultados       | 10:35 | 10:43 |
| ---                     | ---               | Consulta                 | 10:42 | 10:53 |
| ---                     | ---               | Consulta                 | 10:43 | 10:59 |
| ---                     | ---               | Consulta                 | 10:44 | 10:59 |
| ---                     | ---               | Acreditación Tomografía  | 10:44 | 11:01 |
| ---                     | ---               | Preguntar por Resultados | 10:50 | 10:53 |
| ---                     | ---               | Acreditación Tomografía  | 10:51 | 11:01 |
| ---                     | ---               | Afiliación               | 10:52 | 11:08 |
| ---                     | ---               | Lic.                     | 10:53 | 11:22 |
| ---                     | ---               | Consulta                 | 10:57 | 11:12 |
| ---                     | ---               | Lic.                     | 11:00 | 11:27 |
| ---                     | ---               | Acreditación Tomografía  | 11:07 | 11:12 |
| ---                     | ---               | Consulta                 | 11:09 | 11:21 |
| ---                     | ---               | Acreditación Tomografía  | 11:15 | 11:23 |
| ---                     | ---               | Hoja de Referencia       | 11:21 | 11:38 |
| ---                     | ---               | Afiliación               | 11:24 | 11:45 |
| ---                     | ---               | Consulta                 | 11:28 | 11:36 |
| ---                     | ---               | Acreditación Tomografía  | 11:29 | 11:32 |
| ---                     | ---               | Recoger Resultados       | 11:35 | 11:40 |
| ---                     | ---               | Acreditación Tomografía  | 11:38 | 11:42 |
| ---                     | ---               | Consulta                 | 11:44 | 11:53 |
| ---                     | ---               | SIS TEMPORAL             | 11:46 | 12:05 |
| ---                     | ---               | Dr. Alcides Vargas       | 12:06 | 13:05 |
| ---                     | ---               | Desafiliación            | 12:17 | 12:25 |
| ---                     | ---               | Consulta                 | 12:23 | 12:36 |
| ---                     | ---               | Recoger Resultados       | 13:00 | 13:05 |
| ---                     | ---               | Dejar Documentos         | 13:12 | 13:15 |
| ---                     | ---               | Anexar Documentos        | 14:02 | 14:14 |



SERVICIO DE SEGURIDAD H6 SECURITY S.A.S.

NOTES 17 DE ABRIL DEL 2018

| OFICINA/UBICACIÓN | PRELUDOS Y NOTAS                | DNI      |
|-------------------|---------------------------------|----------|
| SIS               | Tarazona Miller Manuel Teodicio | 08617040 |
| SIS               | Ramos Cahui Hugo Walter         | 10683490 |
| SIS               | Poma Vargas Sandra Estephanie   | 47585013 |
| SIS               | Saldaña Diaz Carlos Leoncio     | 09956689 |
| SIS               | Bonifacio Saavedra Maria Elena  | 09063153 |
| Laboratorio       | Chirigüe Solano Karen Vanessa   | 42350234 |
| SIS               | Moreno Rumichi Rosa Angelica    | 25443375 |
| SIS               | Guilleu Vara Gabriela Clorinda  | 75218525 |
| SIS               | Flores Hinojosa Eulalia Julia   | 09534242 |
| SIS               | Zuñiga Vara Javier Oscar        | 41841890 |
| SIS               | Fonseca Valencia Sharon Jesabel | 44732588 |
| SIS               | Ramirez Mamani Julio            | 43518442 |

MARTES 17

DE ABRIL DEL 2015

| Razón Social de la Empresa | RUC de la Empresa | Motivo de la Visita       | H.2   | H.5   |
|----------------------------|-------------------|---------------------------|-------|-------|
| —                          | —                 | Acreditación Tomografía   | 14:02 | 14:09 |
| —                          | —                 | Afiliación                | 14:02 | 14:38 |
| —                          | —                 | Consulta                  | 14:03 | 14:18 |
| —                          | —                 | Cronograma de Pagos.      | 14:03 | 14:25 |
| —                          | —                 | Afiliación                | 14:03 | 14:35 |
| —                          | —                 | Recoger Resultados        | 14:19 | 14:23 |
| —                          | —                 | Acreditación - Tomografía | 14:42 | 14:46 |
| —                          | —                 | Consulta                  | 14:54 | 15:31 |
| —                          | —                 | Recoger formulario        | 15:18 | 15:29 |
| —                          | —                 | Consulta.                 | 15:22 | 15:31 |
| —                          | —                 | Consulta                  | 15:39 |       |
| —                          | —                 | Cronograma De Pagos       | 15:40 |       |