

|       |       |                                                                      |          |                                  |             |             |
|-------|-------|----------------------------------------------------------------------|----------|----------------------------------|-------------|-------------|
| 14:44 | 15:30 | CARRION ABAD EDINSON YDEL                                            | 45174320 | COPY Servis                      | INFORMATICA | JUAN A.     |
| 4:44  | 15:00 | JESUS NORIEGA SUSAN MARGOT                                           | 05345080 | P2 HUINACocha                    | TESORERIA   | NOLBERTO C. |
| 14:45 | 14:55 | ROJAS PINEDA FRANZ JORDAN                                            | 24824361 | P. NATURAL                       | GAPI        | YBANEZ      |
| 14:57 | 15:03 | MARAS Ruiz JOSE PAUL                                                 | 08745627 | P. NATURAL                       | M. PARTE    | "           |
| 14:57 | 15:03 | ORTIZ CENTY BERTIN ROLANDO                                           | 06217096 | P NATURAL                        | "           | "           |
| 4:59  | 15:06 | MALDONADO CRUZ VICTOR NOE                                            | 09132402 | P. NATURAL                       | D. LEGAL    | MELISA      |
| 15:03 | 15:20 | CAQUI TABARA MARIA LUISA                                             | 44138785 | P2 SINCHI ROCA                   | TESORERIA   | NOLBERTO    |
| 5:12  | 15:20 | PAÑA GARCIA EDUARDO                                                  | 09925276 | LUMINER                          | SGPSA       | RAFAELA R.  |
| 5:22  | 15:45 | LEONARDO HUAYPATA ESPERANZA                                          | 43008075 | Piencias Comunal                 | TESORERIA   | NOLBERTO    |
| 15:24 | 14:35 | CALLE ROJAS JUAN DE DIOS                                             | 25419173 | P. NATURAL                       | RR.HH.      | "           |
| 15:27 | 14:36 | MOMOTA NANO INES                                                     | 00200435 | "                                | TESORERIA   | NOLBERTO    |
| 5:28  | 15:35 | SALGADO SILVA BRUNO RENZO                                            | 73266089 | P2 SANTA ROSA                    | "           | "           |
| 5:39  | 16:20 | CHANCHARI CURELO JESICA                                              | 47910599 | P. NATURAL                       | COMEDOC     | KATTIO O.   |
| 5:56  | 16:31 | CASTILLO RAMIREZ CHINO DALEBERTO                                     | 02828420 | CONSORCIO ATLANTICO              | SG          | ETINOCO     |
| 5:58  | 16:15 | CARMONA RABE DIANELO DELAYO                                          | 80334206 | PQ UNIVERSITARIO                 | TESORERIA   | NOLBERTO    |
| 6:15  | 18:15 | MANANEDA PINEDA ESTEFANIA A.                                         | 42346229 | P. NATURAL                       | SG          | ETINOCO     |
| 6:15  | 18:15 | BRAND VELASQUEZ GIOVANNI F.                                          | 45992821 | "                                | SG          | "           |
| 6:17  | 16:45 | RAMOS DIAZ RUTH DEL PILAR                                            | 40063965 | INV. MERCURIO                    | SGPSA       | P. ORDOYA   |
| 6:17  | 16:45 | MONALES APATA ROBIN EGY                                              | 07259511 | "                                | "           | "           |
| 6:25  | 16:55 | CAMPOS VENTURA VICENTE JAVIER                                        | 45980127 | LR SERVICIOS D.                  | INFORMATICA | "           |
| 6:30  | 16:50 | ZUARETA MOLINA WICKY DEL PILAR                                       | 03879111 | P2 SINCHI ROCA                   | TESORERIA   | "           |
| 16:38 | 17:10 | ORIHUELA ROJAS VALERIA R.                                            | 42618855 | P. NATURAL                       | "           | "           |
| 6:43  | 17:15 | LIZARRAGA CESPEDES RODOLFO E.                                        | 10147006 | P. NATURAL                       | "           | "           |
| 17:00 | 17:20 | FEIJOO CAMPOS MARCOLO                                                | 71983018 | LR SERV. DIGITALES               | SGPSA       | NOLBERTO    |
| 17:10 | 17:40 | VARGAS PUERTA JESICA                                                 | 06853325 | P. NATURAL                       | GAPI        | HUMAN       |
| 17:55 | 19:43 | ROJAS OSCAR AIDA                                                     | 09420947 | ASOS. Coristas E. Tercera Procc. | SG          | EDSON E.    |
| 17:55 | 19:43 | JARAMILLI ONSILVIA Y RENOVANDO                                       | 06552943 | "                                | SG          | "           |
| 17:55 | 19:43 | VILLANZ VILA ERNESTO                                                 | 19851631 | "                                | SG          | "           |
|       | 18:58 | Se retira el Superv. Roldan Carbajal dejando cargos y servicios S/N. |          |                                  |             |             |
| 20:20 |       | Ronda x las Areas Administ. toda conforme y Ronda x los              |          |                                  |             |             |
|       |       | Bancos de cada Area toda S/N.                                        |          |                                  |             |             |



|       |       | UNA CLASE DE FOTOS EN T. COLECCION                              |           | UN CENSO. PARA RESCATE  |              |
|-------|-------|-----------------------------------------------------------------|-----------|-------------------------|--------------|
| 1000  | 1015  | MANCAYO MARCOS JONAS                                            | 44673812  | P. NATURAL.             |              |
| 1005  | 1020  | SUCOLGA TAPIA ANDREA                                            | 44872407  | VETERINARIA             | RAH/H.       |
| 1010  | 1015  | ENCISO YALLI MIGUEL                                             | 06710454  | P. NATURAL              | M/P.         |
| 1020  | 1030  | HUAYHUANDORA CABELLA MARA                                       | 09793540  | P. HUAYNA CABELLA       | TESORERIA    |
| 1035  | 1050  | JUANES MORENO BEN                                               | 18785411  | P. NATURAL              | TESORERIA    |
| 1040  | 1055  | DIAZ WELLY MARCO                                                | 32118297  | P. SUCOLGA BEN.         | SI "         |
| 1130  | 1155  | VILLAS LINDA TEODORO                                            | 09254739. | P. NATURAL              |              |
| 1150  | 1215  | ROJAS MEDA OCTAVIO                                              | 10126493  | P. NATURAL              | G A J        |
| 1150  | 1230  | ESCUERO CANDLES DE ROJAS                                        | 10178623  | "                       | G A J        |
| 1155  | 1240  | SUCOLGA TAPIA ANDREA                                            | 44872407  | P. NATURAL              | SGASA. UNION |
| 1155  | 1205  | LESCANO TOMASO CECILIA                                          | 09468473  | "                       | CONTABILIDAD |
| 1150  |       | EL SR. CARLOS PRADO MAGUIN. CON DNI 10588450 REPRESENTANTE DE   |           |                         |              |
|       |       | LA EMPRESA COPY SERVICE HACE EL INGRESO DE LO SIGUIENTE:        |           |                         |              |
|       |       | DIEZ FOTOCOPIADORAS DIGITAL MARCA RICOH OFICIO N° 6002, DIEZ    |           |                         |              |
|       |       | AUTOTRANSFORMADORES Y SISE ADICIONALES. EN CALIDAD DE ADQUIRER. |           |                         |              |
|       |       | A SERPAR LIMA.                                                  |           |                         |              |
| 1220  | 1250  | ENCISO ALVITES ALVARO                                           | 15406250  | P. NATURAL              | PASAPASADO   |
| 1230  | 1255  | LUDEÑAS ROMAN LUIS CESAR                                        |           | MOTORA SAC.             | TESORERIA.   |
| 1235  | 1305  | CHAVEZ BERNAL SUSAN                                             | 09164579  | P. NATURAL              | GAPI         |
| 1235  | 1300  | REYNA BERNITA FELICITA                                          | 09429657. | EMARE                   | RAH/H.       |
| 1240  | 1305  | AYALA ANDREA SELVA                                              | 16054105  | P. NATURAL              |              |
|       |       | R E F R I G E R                                                 |           | R I O.                  |              |
| 14:06 | 14:29 | CARRUAS LAUREANO JULIHO HOBEL.                                  | 19923912. | P. NATURAL.             | TESORERIA.   |
| 14:06 | 14:15 | SANASTI MUÑOZ NANCY JOSE                                        | 000544831 | "                       | M/PARTE      |
| 14:12 | 14:25 | ORE CAYLLANHA MARCELO                                           | 09126387. | P. NATURAL.             | M/PARTE.     |
| 14:14 | 14:19 | JANIS QUISPE ALEJANDRO                                          | 09753888  | "                       | "            |
| 14:17 | 14:38 | GONZALES ASMAT. ROSARIO GLADYS                                  | 44108144. | ASOC. UN. VALLE MENTANO | COPIADO.     |
| 14:30 | 14:36 | VAROAS ABANTO NELSON GONZALO                                    | 08434902. | INV. ALCE               | SGASA.       |
| 14:41 | 15:15 | PRADO MORENO CARLOS NATANIEL                                    | 10588450  | COPY SERVIS             | INFORMATICA  |
| 14:41 | 15:15 | LUNA AGUIAR JAVIER HUGO                                         | 44892480  | " "                     | "            |

10/6/20

UNION

ANUNCIOS

BARRIO.

A. JARANA

MANA

NOLBENTO.

RONALDO.

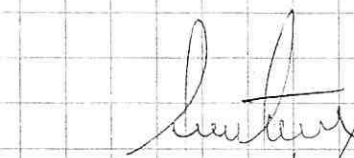
JUAN A

"



|       |  |                                                                                                                                                                                        |               |                   |           |       |
|-------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------|-----------|-------|
| 16:40 |  | DEASQUEZ BRAVO, RODRIGO JONATAN                                                                                                                                                        | USUS0916      | NOTARIA SAMANIEGO | SG        |       |
| 16:45 |  | CASTILLO CANUZ LIZ VANESSA                                                                                                                                                             | 44305571      | P. NATURAL        | TESONERIA | YADIA |
| 16:45 |  | CAYUELA BARRUEZO MIGUEL ANGEL                                                                                                                                                          | PTP. 00122807 | "                 | "         | "     |
| 18:59 |  | Se retira el SuperV. Roldan Carbajal dejando Cargos y Servicios todo S/N.                                                                                                              |               |                   |           |       |
| 20:18 |  | Ronda x las Areas Administ- todo conforme S/N.                                                                                                                                         |               |                   |           |       |
| 21:39 |  | Se procede a hacer llave la puerta de la Ancash todo conforme S/N.                                                                                                                     |               |                   |           |       |
| 22:56 |  | Ronda X los Baños de las Areas Administ, en la oficina de Secret. General dejaron la luz prendida y la puerta con Seguro. Se le informa al Sr. Solano Bravo q' tiene con cimiento etc. |               |                   |           |       |

  
 FRANCISCO Robín P.  
 SUPERVISOR SEC.

  
 RA ANTHONY LEON CERNA

### SERVICIO DEL 31 DE OCTUBRE DEL 2018

| HORA    |        | APELLIDOS Y NOMBRE                                       | DNI      | PROCEDENCIA     | DESTINO         | OBS.       |
|---------|--------|----------------------------------------------------------|----------|-----------------|-----------------|------------|
| INGRESO | SALIDA |                                                          |          |                 |                 |            |
| 0900    | 0920   | ANCE CINDYMARINA EDMIT                                   | 45276435 | Pg. SINCRA Roca | TESONERIA       |            |
| 0905    | 0930   | CANILLO ZENILDES OMAR E                                  | 10813125 | P. NATURAL      | "               |            |
| 0915    | 0925   | RODRIGUEZ MARCELO MEYER                                  | 41540894 | P. NATURAL      | GAPI            |            |
| 0915    | 0925   | ESPINOSA JACO MARLENE                                    | 22509419 | "               | "               |            |
| 0915    | 0935   | VILLALCENCIO RAMIREZ FLOR.                               | 09781876 | "               | "               |            |
| 0930    | 1040   | ESPINOSA SEGURA JULIETA                                  | 46246216 | P. NATURAL      | APOYO GAPI      |            |
| 0940    | 1030   | VILLON GONZALO MARIL FANIL                               | 10721514 | Pg. CAHUAS      | CONSE. POLICIAL | Dr. ANCELY |
| 0940    | 1040   | SOZANO, USASQUEZ DAVIDSON ROGER                          | PNP      | CIA SAN ANDRES  | "               | "          |
| 0950    | 1010   | NOTO ALZARONA CAMA                                       | 27700013 | Pg. HUACACOMA   | TESONERIA       |            |
| -       | 0950   | 81 Sr RODRIGUEZ RIVERA RENZO DE                          | RENZO DE | BCII            | REDA DE CPS     |            |
|         |        | INSTRUCION 23 DE SERVID CO SIGUIENTE 2 UNA CARTA DE UNED |          |                 |                 |            |



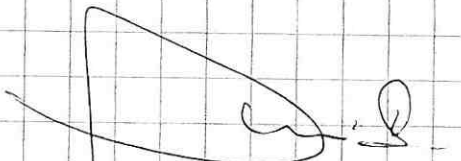
|      |       |                                     |                |                         |              |            |
|------|-------|-------------------------------------|----------------|-------------------------|--------------|------------|
| 4:48 | 15:21 | MALDONADO CRUZ VICTOR NOE           | 09132402       | P. NATURAL.             | O. LEGAL.    | MELISSA P. |
| 4:57 | 16:02 | GUABLOCHE SPILAS HELEN CRISTINA     | 41893404       | Expedicion Judicial     | RR. HH       | SAMMY G    |
| 4:57 | 15:56 | FABIAN CHALE ROSARIO ALICIA         | 19808372       | Poder Judicial          | "            | "          |
| 4:57 | 15:56 | MUNOZ MONALES ESTHER DONATILDA      | 09970859       | Expedicion Judicial     | "            | "          |
| 4:57 | 16:56 | QUIROZ ABQUIME MARIA UEL.           | 22517615       | " "                     | "            | "          |
| 4:57 | 15:30 | NICOLICH NICOLICH SILVANA           | 10180617       | P.C. RAI SAC            | SGASA.       | ANACELY    |
| 5:06 | 16:52 | DENEGRÍ HUERTA CESAR AUGUSTO        | 46921355       | P. NATURAL.             | O. LEGAL.    | MELISSA P. |
| 5:08 | 15:50 | CHIA YIM LUIS ANEL.                 | 10792693       | P. NATURAL.             | GAPI         |            |
| 5:13 | 15:30 | LOSA SANGUINETTI JENNIFER CATHERINE | 40639294       | INCEL ING.              | SGASA.       | A. OROYA.  |
| 5:21 | 15:40 | LIZARRAGA VELASQUEZ SUSANA JUANA    | 10187065       | P. NATURAL.             | GAPI         |            |
| 5:28 | 16:30 | BOLIVAR MELO ALFREDO                | 40148110       | YUDRY SAC               | tesoreria    | JANIRA M   |
| 5:30 |       | ROJAS OSORIO RITA                   | 09420947       | COMITE EJECUTIVO (LAPM) | SG           | SABINA     |
| 5:30 | 17:30 | ULLCHEZ UELA CARMEN YOLANDA         | 19855631       | " " "                   | "            | "          |
| 5:49 | 15:55 | LOPEZ VALUENDE OLIVIA TEOFILA       | 40764732       | Pz SINCHI ROCA          | TESORERIA    | NOBERTO    |
| 5:49 | 15:55 | PRANCIO BARRIOS YOLANDA             | 09023668       | " " "                   | "            | "          |
| 5:49 | 16:26 | CRANUAS QUISPE CESAR ABEL.          | 41647804       | Pz HUAYNA CAPAC         | "            | "          |
| 5:49 | 16:26 | ANCRAZI ULLANUEVA SABINA VICTORIA   | 44052157       | " " "                   | "            | "          |
| 5:52 | 16:45 | PRDOMINO GUERRERO JULIO CESAR.      | 46390226       | PO Exposición           | P/ DOCUMENTO |            |
| 5:56 | 16:30 | CABEZAS BELIZARIO ESTEFANNY         | 48170190       | NOTARIA GONZALEZ LOU    | SG           | SABINA     |
| 5:56 | 16:30 | ROBLES HERNERA WILSON RAUL.         | 71802843       | " " "                   | "            | "          |
| 6:02 | 16:32 | TOLEDO GONZALEZ RICARDO ALEX        | 08887515       | EDINCO                  | GPPM         |            |
| 6:02 | 16:32 | PEREDO ROMERO PATRICIA LUISA        | 10070523       | "                       | "            |            |
| 6:11 | 16:30 | IGLIZ YANCE SALLY INCLIZ            | 44537593       | NOTARIA MONTROYA UENA.  | SG           | SABINA     |
| 6:15 | 16:50 | PEREZ VELASQUEZ JESUS EDOAR.        | 41183836       | NOTARIA CALMET          | "            | "          |
| 6:22 | 16:35 | ALTAMIRANO MOLINA PRANCIO           | 411358456      | Pz SINCHI ROCA.         | tesoreria    |            |
| 6:26 |       | PICHINUA ALFARO MERCEDES            | 07115350       | TRABAJO OBRENO          | COMADOR      |            |
| 6:26 | 16:58 | DE LA CRUZ MURILLO FLORENCIO        | 06935411       | " "                     | "            |            |
| 6:26 | 16:58 | GUTARRA ROCA LISSETH FIONELLA       | 72725814       | " "                     | "            |            |
| 6:26 |       | MUNOZ MASETAS BERTA                 | 09134578       | " "                     | "            |            |
| 6:26 | 1     | BENITES MUNOZ RUTH BERTHA           | 43012324       | " "                     | "            |            |
| 6:28 | 16:58 | QUISPE PARRONA WALTER               |                | SINDICATO OBRENOS       | COMADOR      | L. MANAUI  |
| 6:30 | 16:43 | BASTINAS RAMIREZ FRANCISCO JOSE     | P=P.000212010. | 12 Servicios Digitales  | SGASA.       | JAIME.     |

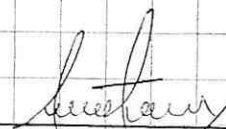


|       |       |                                   |          |                     |           |             |
|-------|-------|-----------------------------------|----------|---------------------|-----------|-------------|
| 10:43 | 11:00 | GOMEZ BAZAN MARIA INES            | 41587603 | ATIN SAC.           | GPFM      | ROBERTO     |
| 10:44 | 10:53 | ARQUE QUISPE ALBERTO              | 23992375 | P2 HUASCAR          | RR. HH.   | ANTHONY     |
| 10:46 | 10:54 | ASCONA MEDINA ROSA ANA            | 21440518 | P3 EXPOSICION       | TESORERIA | 3           |
| 10:53 | 11:33 | LLOSA SANGUINETTI JENNIFER C.     | 40639294 | INCEL ING.          | SGASA     | A. OROYA    |
| 11:13 | 11:24 | RIVAS RIVAS JENNYFER ANTH         | 45365342 | P. NATURAL          | O. LEGAL  |             |
| 11:24 | 12:15 | ACOSTA BORDA WILDE ANMANAO        | 06745854 | P. NATURAL          | GAPI      | SUBASTA     |
| 11:25 | 11:33 | GAITAN CAMPANZA 2001 DANIEL       | 80522771 | "                   | M. PARTE  |             |
| 11:26 | 11:30 | POMA FLORIAN MISAEL JESUS         | 47851892 | NOTARIA PENEZ TERRO | O. LEGAL  | O. ANAYA    |
| 11:26 | 11:41 | ROMERO AMANCIO BENEDICTO          | 40057239 | P2 SINCHI ROCA      | RR. HH    | MIRIAN L    |
| 11:35 | 11:45 | MONTAÑEZO RIOS ANA MARITZA        | 09350232 | P2 SINCHI ROCA      | TESORERIA | ROBERTO     |
| 11:38 | 12:20 | MARIN SANCHEZ YESSI HELEN         | 46207677 | P. NATURAL          | RR. HH    | CHARLOQUE   |
| 11:41 | 12:10 | ESPINOZA DURAN HEBER ROMULO       | 43867724 | P. NATURAL          | GAPI      | R/MINUTA    |
| 11:50 | 12:15 | MANA PALOMINO DE DIEGO ANA LIZ    | 06876277 | " "                 | "         |             |
| 12:05 | 12:15 | RAMIREZ MULLA DE LEON MANUEL B.   | 43631786 | P. NATURAL          | TESORERIA | ROBERTO     |
| 12:10 | 12:40 | LLOSA SANGUINETTI JENNIFER C.     | 40639294 | INCEL ING.          | SGASA     | A. OROYA    |
| 12:22 | 12:30 | YOBENA YOBENA ALEX JAMER          | 70310551 | P. NATURAL          | GAPI      | INFORME     |
| 12:40 | 12:45 | GARCIA PERA ELUIS LEE             | 42457104 | " "                 | M. PARTE  |             |
| 12:41 | 12:52 | LUNA LANTIGA RAFAEL MARINO        | 43572126 | P. NATURAL          | GAPI      |             |
| 12:41 | 12:52 | ELERA SALINAS PATRICIA KOLA       | 08858467 | "                   | "         |             |
| 12:41 | 12:55 | POMA QUISPE JHONY WILLIAMS        | 48674255 | "                   | M. PARTE  |             |
|       |       | R E F R I G E R                   |          | R I O               |           |             |
| 14:00 | 14:30 | YACUP EUANGELISTA PERFECTO        | 08997244 | P. NATURAL          | M. PARTE  |             |
| 14:02 | 14:35 | LABORIANO RENCORO PAUSA ESTHER    | 41070451 | P. NATURAL          | TESORERIA | ROBERTO C   |
| 14:05 | 14:55 | VASQUEZ GONZALES MARIA CELINDA    | 08660369 | P. NATURAL          | GAPI      | JOSE HORTEN |
| 14:05 | 14:20 | ALVAREZ CAMPOS DE CUCUA NOELIA L. | 09464548 | P2 SINCHI ROCA      | TESORERIA | ROBERTO C   |
| 14:08 | 14:14 | ROMERO CALDERON LEONARDO ISAAC    | 70795875 | P. NATURAL          | M. PARTE  |             |
| 14:10 | 14:17 | POMA QUISPE JHONY WILLIAMS        | 48674255 | " "                 | GAPI      |             |
| 14:14 | 14:49 | LAYE TICONA SAUL FRANCISCO        | 46334770 | P2 HUASCAR          | TESORERIA | ROBERTO     |
| 14:15 | 14:26 | LEON TINEO ESTHER MARCELINA       | 08674151 | P. NATURAL          | TESORERIA | "           |
| 14:17 | 14:31 | CONCHA CONTRERAS RICARDO          | 08394498 | "                   | "         | "           |
| 14:17 | 14:31 | CHABLOS HUACHUAPOMA DANIEL P.     | 09470772 | P. NATURAL          | "         | "           |
|       |       |                                   |          | CINCO ANOS          | RR. HH    | R. DIAZ     |



22:00 Ronda X las Oficinas Administrativas en la Oficina del Dr. Glands Anaya  
de GAS. Sejaro la luz prendida y la Puerta con llave Se le  
informo al Sr. Salas Bravo qe tiene conocimiento etc.  
22:56 Ronda X los Baños y Areas todo S/N.

  
FRANCISCO POLANCO  
SUPERVISOR SSG.

  
RAFAEL LEON CAJMA  
SEGURIDAD.

SERVICIO DEL 30 DE OCTUBRE DEL 2018

| HORA    |        | APELLIDOS Y NOMBRES           | DNI      | PROCEDENCIA     | DESTINO      |
|---------|--------|-------------------------------|----------|-----------------|--------------|
| INGRESO | SALIDA |                               |          |                 |              |
| 08:44   | 09:00  | MAURA LACOTENA LUIS EDUARDO   | 40544795 | PO MIGRANTE     | RR-HH        |
| 09:25   | 09:36  | BRUNOZU PANTOJA YOLI          | 76336859 | P. NATURAL      | TESORERIA    |
| 09:25   | 09:40  | YANUO QUINTANA MARY.          | 74577445 | P. NATURAL      | RR-HH        |
| 09:40   | 09:49  | LANCA BENS CLEOFE             | 10414332 | P. NATURAL      | GAPI         |
| 09:44   | 10:00  | WILLIAMUA BENDRUZU YOLANDA C. | 06576370 | " "             | M. PARTE     |
| 09:53   | 10:20  | RAMOS PEREZ DESIDERIO         | 10108383 | P. NATURAL.     | TESORERIA    |
| 09:57   | 10:15  | SUERTICOMA UICHA FIDEL        | 08967314 | " "             | "            |
| 10:04   | 11:20  | VALVERDE SILVA JOSE VALERI    | 41023375 | P. NATURAL.     | GAPI         |
| 10:06   | 10:15  | ARCE CHUQUIMUANGA EDMIT       | 45276435 | P2 SINCHI ROCA. | CONTABILIDAD |
| 10:11   | 10:22  | GORDILLO VASQUEZ CARLOS IVAN  | 42988085 | CONFITEC        | TESORERIA    |
| 10:22   | 10:45  | SALAZAR BLANCO MARIA GLADIS   | 42104877 | P. NATURAL      | GAPI         |
| 10:22   | 10:45  | SALAZAR FLORES ROJA JUANA     | 06810679 | "               | "            |
| 10:22   | 10:30  | UICHALOLOS HENEDIA ANANISIO   | 08992693 | P. NATURAL.     | M. PARTE.    |
| 10:34   | 11:30  | ENCISO MURRAY ALCIA           | 06803415 | "               | GAPI         |
| 10:34   | 11:30  | ENCISO QUISPE ROCIO           | 06805371 | "               | "            |
| 10:34   | 10:48  | HANCO QUISPE HECTOR.          | 06913232 | P2 SINCHI ROCA. | RR-HH.       |

OBS.

ANTHONY.

NOIBERTO.

"

YADINA P.P.

237



|        | R     | S                                            | F | R | I | G         | E | R                       | I | O         |              |  |
|--------|-------|----------------------------------------------|---|---|---|-----------|---|-------------------------|---|-----------|--------------|--|
| 14:18. | 14:29 | FERNANDEZ HUAMAN YONATAN                     |   |   |   | 43183902. |   | P. NATURAL.             |   | D. LEGAL. |              |  |
| 14:18  | 14:26 | PLACOTE GUANO PRIMITIVA                      |   |   |   | 08376096  |   | Pz HUASCAR              |   | TESORERIA | VOLBENTO     |  |
| 14:24  | 14:40 | REYES TORRE JIMMY                            |   |   |   | 45074846  |   | P. NATURAL              |   | COACTIVO  | CALLI HUANEN |  |
| 14:24  | 14:40 | REYES PEÑA RICARDO                           |   |   |   | 07440183  |   | "                       |   | "         |              |  |
| 14:26  | 14:30 | BARRIENTOS SULEA ANA CRISTINA                |   |   |   | 40313448  |   | P. NATURAL              |   | M. PARTE  |              |  |
| 14:46  | 17:35 | MALEDONADO CRUZ UICOTER NOE                  |   |   |   | 09132402. |   | P. NATURAL              |   | D. LEGAL  | MELISSA.     |  |
| 14:55  | 15:06 | CUSICHUMAN LUNA CARMEN ROSA.                 |   |   |   | 09775151  |   | Pz HUASCAR              |   | TESORERIA |              |  |
| 15:02  | 15:16 | VICENTE LUIS BETHUNE MARADONI                |   |   |   | 40836041  |   | P. NATURAL              |   | "         |              |  |
| 15:04  | 15:10 | DENEGRÍ HUENTA CESAR AUGUSTO                 |   |   |   | 46921355  |   | P. NATURAL              |   | D. LEGAL. |              |  |
| 15:05  | 15:40 | LAMINEC RODRIGA KEYLA                        |   |   |   | 46531358  |   | P. NATURAL              |   | RR.HH     | CHARLOTTA    |  |
| 15:09. | 15:30 | PRONTE CORIHUAMAN MILAGROS R.                |   |   |   | 45490219. |   | Pz SINCHI ROCA          |   | TESORERIA | VOLBENTO     |  |
| 15:20  | 15:40 | NUÑAMETE CABALLERO NENA J.                   |   |   |   | 42219762. |   | P. NATURAL.             |   | M. PARTE. |              |  |
| 15:38. | 17:20 | MONALES GARCINO JOSEPH ALBERTO MY            |   |   |   | 42132297  |   | P. NATURAL.             |   | .CEL      | MARNATO.     |  |
| 15:40  | 15:50 | CRUZ MAYANGA JOSE AIDER                      |   |   |   | 46618585  |   | P. NATURAL              |   | GAPI      | RODRIGUEZ    |  |
| 15:40  | 15:50 | VILCHEZ TINOCO ESMERALDA BRUNIA              |   |   |   | 43653390  |   | "                       |   | "         |              |  |
| 15:43  | 16:05 | TORRES GUILLEN DIEGO ALEXANDER               |   |   |   | 44093851  |   | P. NATURAL              |   | COMEDOR   | KATTIA.      |  |
| 15:45  | 16:04 | MAUNA PRIETO YSABEL ANA                      |   |   |   | 09451332  |   | Pz SINCHI ROCA          |   | TESORERIA | NOLBENTO     |  |
| 15:45  | 16:04 | MEZA CAMPOS JOSE ANTONIO                     |   |   |   | 09247872  |   | " " "                   |   | "         | "            |  |
| 15:55  | 16:30 | ANCASSI VILLANUEVA SABINA VICTORIA           |   |   |   | 44052187  |   | Pz HUAYNA CAPAL         |   | "         | "            |  |
| 15:55  | 16:30 | CANHUAS QUISEPÉ CESAR ABEL                   |   |   |   | 41647804  |   | " "                     |   | "         | "            |  |
| 15:55  | 16:06 | VILLEGAS GAMARRA MARIA                       |   |   |   | 21261069  |   | Pz HUASCAR              |   | "         | "            |  |
| 15:57  | 16:04 | LAZO SANCHEZ JESUS WILLIAM                   |   |   |   | 43290294  |   | YUBRY SAC.              |   | "         | SHIRLEY.     |  |
| 16:05  | 16:20 | TUPINIO HUAMAN CECILIA V.                    |   |   |   | 09978700  |   | Pz SINCHI ROCA          |   | "         |              |  |
| 16:05  | 16:20 | ZAVALETA MOLINA VICKEY                       |   |   |   | 03879111  |   | Pz SINCHI ROCA          |   | "         |              |  |
| 16:13  | 16:49 | INFANZON QUISPE GLIST MILAGROS               |   |   |   | 40665295  |   | CANAL 2                 |   | GCII      | FATIMA.      |  |
| 16:58  | 17:20 | MUEDA DE LOS SANTOS SHANNON E.               |   |   |   | 45672684  |   | ESPINOSA                |   | M. PARTE  | SABINA       |  |
| 16:58  | 17:20 | FRANCO RIQUIDENEYRA JOSE LUIS                |   |   |   | 43699661  |   | "                       |   | "         |              |  |
| 17:24  | 18:10 | CAMPOS UGUTUNA VICENTE J.                    |   |   |   | 45980127  |   | LR SERVICIOS DIGITALS   |   | SGPSA     | R. ONDYA.    |  |
| 20:20  | —     | Se retira el Gr. Leon Dejando                |   |   |   |           |   | Cargas y Servicios todo |   | S/N.      |              |  |
| 21:45  | —     | Ronda x los Areas Administ                   |   |   |   |           |   | toda conforme           |   | S/N.      |              |  |
|        |       | Se procede a hacer llave y Seguro Jr Ancash. |   |   |   |           |   | todo S/n                |   |           |              |  |



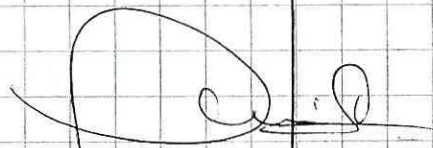
# SEMINARIO DEL 29 DE OCTUBRE 2018

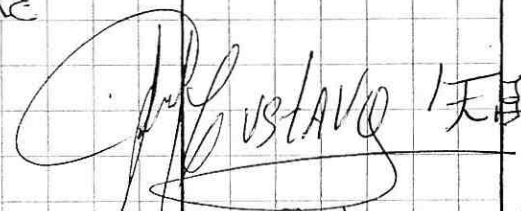
| HORA    |        | APellidos y NOMBRES               | DNI                                                | PROFESION               | DESTINO   | OBS.        |
|---------|--------|-----------------------------------|----------------------------------------------------|-------------------------|-----------|-------------|
| INGRESO | SALIDA |                                   |                                                    |                         |           |             |
| 08:15   | 08:30  | LENNANDEZ FERNANDEZ CESAR AMADOR  | 09135664                                           | P. NATURAL.             | M. PARTE  |             |
| 08:19   | 08:36  | SULLCA TINCOPA PABLO              | 06589686                                           | P. NATURAL              | TESORERIA | NOLBERTO    |
| 08:33   | 09:05  | ADUINCUA MENDOZA AUGUSTO F.       | 80000982                                           | "                       | "         |             |
| 08:45   | 09:00  | GANA REYNOSO UERTACION EOGAR.     | 43619802                                           | P. NATURAL.             | O. LEGAL. | RICARDO H   |
| 09:03   | 09:15  | ARENPLES LOPEZ DANIEL LUCIO       | 00062947                                           | P. NATURAL.             | GAPI      | I. ROJAS    |
| —       | 09:09  | SR. RENTO RODRIGUEZ RETINA DE LAS | INSTALACIONES DE SERAPP, OI CAMARA DE VIDEO "SONY" |                         |           |             |
| —       | —      | CON NO INU 02534-18, INDICA QUE   | 40 LLEVA HAYA LA MUNICIPALIDAD DE LIMA. (R) 12:05  |                         |           |             |
| 09:19   | 09:26  | PUIRON MONALES JOSE ROSAS         | 16427439                                           | P2 HUINROCHA            | TESORERIA | NOLBERTO    |
| 10:00   | 10:10  | RODRIGUEZ RUIZ RAMIRO             | 09855369                                           | P2 HUASCA               | "         | "           |
| 10:00   | 10:12  | RAMIREZ YAPO PEGGY BELEN          | 06803534                                           | P. NATURAL.             | M. PARTE  |             |
| 10:06   | 10:14  | JUANES MORENO MARLENY ANACELI     | 18889985                                           | PO BAQUENO              | TESORERIA | NOLBERTO C. |
| 10:53   |        | QUISPE LA COTERA CLAUDIA E.       | 09057759                                           | P. NATURAL.             | O. LEGAL. | EISELA G.   |
| 10:59   | 11:16  | PALOMINO RAMOS ROXANA ZOLA        | 45852204                                           | ASOC. UN. VALLE MANTARO | COACTIVO  | CALLIHUANGA |
| 11:07   | 11:15  | DIAZ AGUIRRE DULCE DAVID          | 32905457                                           | P. NATURAL.             | GAPI      | INFORME S.  |
| 11:10   | 11:35  | MAQUINA LA TORRE CARLOS ALFREDO   | 25757255                                           | P. NATURAL.             | GPPM.     | J. QUIEDO   |
| 11:16   | 11:21  | ROJAS PINEDA FRANZ JHORDAN        | 74324361                                           | P. NATURAL.             | M. PARTE. |             |
| 11:28   | 12:04  | MACURI LUNA MARIA ROSARIO         | 07405608                                           | P. NATURAL.             | ASESORIA  | J. YEPEZ.   |
| 11:35   | 11:50  | JANQUEZ SORRINO AARON             | 75508104                                           | P. EXPOSICION           | TESORERIA | NOLBERTO    |
| 11:35   | 12:00  | ALAN ZAVALA ORLANDO               | 09183456                                           | P. NATURAL              | TESORERIA | NOLBERTO    |
| 12:05   |        | RAMON FUERTES MARIA ROSALINA      | 09549351                                           | P2 MANCO CAPAL          | PA. HH    | ZAIDA H.    |
| 12:09   | 12:19  | ERMENA FARIAS ALFREDO DELAYO      | 80334206                                           | PO UNIVERSITARIO        | M. PARTE. |             |
| 12:14   | 12:19  | GUERRA ALFONSO ROSA MARIA         | 10261595                                           | ASOC. UN. VALLE MANTARO | COACTIVO  | CALLIHUANGA |
| 12:19   |        | SALAZAR FLORES ROSA JUAN          | 06810679                                           | P. NATURAL              | GAPI      | UBANTE      |
| 12:19   |        | SALAZAR BLANCO OGGANCIA MARIA G.  | 42104877                                           | "                       | "         | "           |
| 12:34   | 12:56  | BAMUZUETA CALHUAS LARRY           | 41440458                                           | "                       | "         | CAROLINA    |
| 12:34   | 12:56  | ARRILAN VILLA JUNIOR              | 47539662                                           | "                       | "         | "           |
| 12:35   |        | AGUILAR TORRES FANNY SORIA        | 10117140                                           | P. NATURAL.             | TESORERIA | NOLBERTO    |
| 12:42   |        | VARGAS BRUALBA YNGRID GULIANA     | 45533850                                           | P2 HUASCA.              | "         | "           |
| 12:58   |        | PAUCAR PENEBA NANA MAYSHA         | 70985279                                           | P. NATURAL.             | M. PARTE. |             |



15:03

Se procede a dejar Cargos y Servicios toda conforme y S/N. al compañero GP. Luciano etc

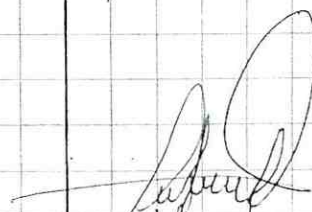
  
Francisco Rolon C  
SUPERVISOR SSG

  
Gustavo  
Securino Cont. Cesar Gust.  
T. Mañana

234

## SERVICIO DIURNO 27 de Octubre 2018.

| Horas Inicio | Horas Salida | Nombres y Apellidos                                                      | DNI | Procedencia    | Destino        |
|--------------|--------------|--------------------------------------------------------------------------|-----|----------------|----------------|
| 15:00        |              | Se procedio a tomar el Servicio Conforme Verificado Ocurrencias Anotadas |     |                |                |
|              |              | * Se Verifico Puestos de Emergencia Conforme                             |     |                |                |
|              |              | * Se Verifico Baños Conforme                                             |     |                |                |
| 15:03        | 16:20        | Lincol tarszow                                                           |     | Abastecimiento | Abastecimiento |
| 15:03        | 16:20        | Ronald ADRIANZEN                                                         |     | ))             | ))             |
| 15:03        | 19:35        | Alex AQUI                                                                |     | ))             | ))             |
| 15:03        | 19:35        | Alexander Contreras                                                      |     | ))             | ))             |
| 16:00        |              | Ronela x el area asignada.                                               |     |                |                |
| 17:00        |              | Servicio Conforme S/N                                                    |     |                |                |
| 19:00        |              | Ronela x el area asignada S/N                                            |     |                |                |
| 20:00        |              | Servicio Conforme S/N                                                    |     |                |                |
| 22:00        |              | Servicio Conforme S/N                                                    |     |                |                |
| 22:35        |              | Servicio Conforme S/N                                                    |     |                |                |

  
Inesbueno Tiana Feica

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19:52 El Sr. Italo Trujillo de Area de (Abast) retira de la inst. de de Serpar.  
una laptop Marca HP color, Negra con sus Cargador y Su Funda el  
indice q' hera de su propiedad, No de Serie, Laptop HP. OND 42200381.  
22:29 Ronda x las Areas Administ y Baños S/N  
21:49 Se procede a hacer, Seguro y llave Sr. Ancash. S/N.  
22:00 Ronda x los Baños todo S/N.  
22:09 22:10 El Sr. Jimmy Mayta con OND 41599 KES chofer de Serpar recoge el sobre  
con los Vales de combustible etc EGT-169.  
22:56 Ronda x las Areas Administ, todo conforme y S/N.

Francisco Roldan C  
SUPERVISOR SSG.

Antony Leow CC

Servicio del día 27 octubre 2018

T-Mañana

"SABADO"

OBS.

| HORA  | INGRESO | SALIDA | APELLIDOS Y NOMBRES                                                          | DNI | PROCEDENCIA | DESTINO | OBS. |
|-------|---------|--------|------------------------------------------------------------------------------|-----|-------------|---------|------|
| 07:15 | —       | —      | Se procede a Aperturar la puerta Sr. Lampa y la Puerta Sr. Ancash,           |     |             |         |      |
| —     | —       | —      | Se verifica los Baños y las Areas Administ, todo conforme S/N.               |     |             |         |      |
| 07:15 | —       | —      | Se reporta al centro control CCTV Serpar, todo conforme S/N.                 |     |             |         |      |
| 09:00 | —       | —      | Ronda x las Oficinas todo conforme S/N.                                      |     |             |         |      |
| 09:36 | —       | —      | Llame al SuperV. Roldan Carbajal Para Saber Novedades del Servicio todo S/N. |     |             |         |      |
| 09:53 | 10:55   | —      | Alexander Contreras Píto                                                     | —   | Abast.      | Abast.  |      |
| 11:13 | 13:04   | —      | Lincol Tarazona C.                                                           | —   | Abast.      | Abast.  |      |
| 11:13 | 13:04   | —      | Alex Augui T.                                                                | —   | Abast.      | Abast.  |      |
| 11:13 | 13:04   | —      | Alexander Contreras P.                                                       | —   | Abast.      | Abast.  |      |
| 11:40 | 13:04   | —      | Ronald Adrianzen A.                                                          | —   | Abast.      | Abast.  |      |
| 12:30 | —       | —      | Ronda x las Areas todo conforme S/N.                                         |     |             |         |      |
| 12:36 | —       | —      | Nota: El Sr. Carlos Gonzales de Area de GAV. deja un sobre manilla           |     |             |         |      |
| —     | —       | —      | Para la Seta. Carol Parejas de Area de (ASCS- Externa). Urgente              |     |             |         | 233  |
| —     | —       | —      | q' lo entreguen el día lunes a primera hora. etc                             |     |             |         |      |
| 14:30 | —       | —      | Ronda x las Areas Administ. todo conforme y S/N.                             |     |             |         |      |



|       |       |                                                           |                 |                   |                |            |
|-------|-------|-----------------------------------------------------------|-----------------|-------------------|----------------|------------|
| 12:48 | 14:38 | MUNENO DELGADO FREDDY RICARDO<br>R E F R I G              | 29283937<br>E R | P. NATURAL<br>1 0 | pineetorio     | C. HUAMAN  |
| 1400  | 14:20 | VILLEGAS LIME TIOFILO                                     | 09254139        | P.                | RA HIL         | N          |
| 1405  | 14:20 | PANTANI COLLA TUPA JOSE FRANCISCO                         | 06759955        | P. NATURAL        | BAJ            | HUMANO     |
| 1405  | 14:20 | PANTANI COLLA TUPA JOSE PIO                               | 06425002        | "                 | "              | "          |
| 1405  | 14:20 | PANTANI COLLA TUPA PATRICIO                               | 24004070        | "                 | "              | "          |
| 14:18 | 14:26 | VEGA SANCHEZ MARTINEZ VICTOR                              | 06690582        | P. NATURAL        | tesoreria      | NOLBERTO   |
| 14:40 | 15:00 | RIOS VALLEJOS ROSA ALIUNA                                 | 09970516        | P2 HUAYNA CAPAC   | "              | "          |
| 14:40 | 15:35 | MELLADO ZECUALLS ESTHER LUCILA                            | 41588826        | P2 SINCHI ROCA    | RA-HH          | SAMMY      |
| 14:49 | 15:03 | RAMOS FILIO MARIANELA ULIMA                               | 45544843        | P. NATURAL        | tesoreria      |            |
| 15:03 | 15:16 | LOPEZ VALLENDE OLIVIA TEOFILO                             | 40764732        | P2 SINCHI ROCA    | "              |            |
| 15:05 | 15:23 | ROJAS PALMA MAGNO EUSEBIO                                 | 09901045        | P. NATURAL        | tesoreria      | NOLBERTO   |
| 15:14 | 15:49 | MEJIA PRIETO YSABEL RHA                                   | 09451332        | P. NATURAL        | M. PARTE       |            |
| 15:14 | 15:20 | MEZA CAMPOS JOSE ANTONIO                                  | 09247872        | "                 | "              |            |
| 15:14 | 15:20 | LAURO CONQUEL ROBERTO CARLOS                              | 43175540        | P. NATURAL        | "              |            |
| 15:22 | 15:36 | CONQUE HUAMAN MARITZA                                     | 09408400        | P. NATURAL        | GAPI           | E. REJAS   |
| 15:26 | 15:40 | CANHUAS LAURANO JULINO HOBER                              | 19923912        | P. NATURAL        | tesoreria      | NOLBERTO   |
| 15:27 | 15:32 | MONTUYA VELIZ VICTOR HUGO                                 | 43608506        | P. NATURAL        | M. PARTE       |            |
| 15:27 | 15:33 | ENEQUE CUSTODIO LUIS MANUEL                               | 41729677        | "                 | "              |            |
| 15:27 | 15:39 | ZAMBRANO CASTILLO CESAR H.                                | 46303032        | P2 CANUIDE        | tesoreria      | NOLBERTO   |
| 15:36 | 16:30 | CHAMPA SANCHE SANDRA PILAR                                | 48275414        | P. NATURAL        | GAPI           |            |
| 15:49 | 16:15 | BAZAN MARQUEZ NOJA ELIUNA                                 | 09328780        | P2 EXPOSICION     | tesoreria      | NOLBERTO   |
| 16:00 | 16:10 | DAMIAN GOMEZ CESAR ORLANDO                                | 08385475        | P. NATURAL        | "              | YADINA     |
| 16:00 | 16:10 | MAMANI MAIPANTIPA OSWALDO                                 | 07523294        | "                 | GAPI           |            |
| 16:00 | 16:15 | SANCHEZ LUYO SAMUEL EUGENIO                               | 08567823        | "                 | tesoreria      |            |
| 16:10 | 16:20 | PANTANI COLLA TUPA JOSE PIO                               | 06425002        | P. NATURAL        | O. LEGAL       | MELISA P   |
| 16:10 | 16:26 | PANTANI COLLA TUPA JOSE FRANCISCO                         | 06759955        | "                 | "              |            |
| 16:20 | 16:45 | OLIVA TORO RIVERA PYESHA G.                               | 09930267        | BLUE PRODUCTIONS  | GAPI           | C. HUAMAN  |
| 16:20 | 16:45 | CHALCO ROJAS MERCEDES ALMENDRA                            | 71324820        | " "               | "              | "          |
| 17:15 | 17:50 | JIMENEZ RUIZ SERGIO ALFONSO                               | 08126681        | P. NATURAL        | T/DOCUMENTARIO | M. URIARTE |
|       | 18:55 | Sancilla el Suporv. Roldan Carbajal dejando foto conf. SP |                 |                   |                |            |

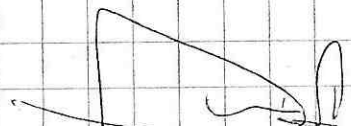


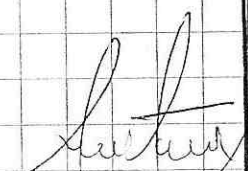
|        |       |                                    |               |                     |           |             |
|--------|-------|------------------------------------|---------------|---------------------|-----------|-------------|
| 18:52. | 09:00 | PISCOPAL APAZA DELIA ELIZABETH     | 44232565      | PZ HUINACOSHA       | TESORERIA | NOLBERTO    |
| 19:14. | 09:20 | SALVATIERRA ZEVALLOS ELIZABETH     | 45497041      | P. NATURAL          | M. PARTE  |             |
| 9:20.  | 12:40 | LUGO UHIAAANA ANGEL                | 31665317      | INV. INCEL          | SG.       | KARI D.     |
| 9:34   | 11:00 | ESPINOZA SEGURA JULIET MELANIE     | 46446216      | P. NATURAL          | COMEDOR   | J. ESPINOSA |
| 1:54.  | 10:20 | SANCHEZ SALVATIERRA ANA MARIA      | 41862313      | ASOC. UNIV. MANTARO | COACTIVO  |             |
| 2:00   | 10:10 | CHOLAN CARDENON JOSE CARLOS        | 40861061      | PZ HUINACOSHA       | TESORERIA | NOLBERTO    |
| 2:00   | 10:50 | ORTIZ CASTILLO PATIA MILUSKA       | 44971199      | P. NATURAL          | COMEDOR   |             |
| 3:03   | 10:55 | UILLANOEL DE LA CRUZ ESTEFANNY P.  | 45625842      | P. NATURAL          | SEASA     | TAYUERO     |
| 3:04   | 11:31 | PAUCAR MABUÑA CESAR AUGUSTO        | 43046264      | P. NATURAL          | COACTIVO  | KALIHUANCA  |
| 3:04   | 11:31 | SALVADOR SPALAZAR ROSALIA VITERBO  | 09061134      | "                   | "         | "           |
| 3:18   | 10:25 | LOPEZ CASTRO DORIS ANGELICA        | 09089022      | PZ HUINACOSHA       | TESORERIA | NOLBERTO    |
| 3:36   | 10:39 | DE LA O, RIOS CIPRIANO             | 07036494      | PZ SINCHI ROCA      | M. PARTE  |             |
| 3:39   | 10:44 | SALVATIERRA AYALA ROCIO            | 47137411      | MINIS. TRABAJO      | M. PARTE  |             |
| 3:40   | 11:45 | GAMARRA ZURITA ELMER RONALD        | 10604403      | ASOC. UNIV. MANTARO | COACTIVO  | KALIHUANCA  |
| 3:42.  | 10:57 | RUIZ ACOSTA LETICIA                | 47975638      | PZ HUASCAR          | TESORERIA | NOLBERTO    |
| 3:47   | 11:50 | DIAZ AEBNES PERCY ROBERTO          | 44603493      | ING Y SOLUCIONES    | SG        | SABINA A    |
| 3:55   | 11:06 | PIZARRO PUNES JAIME JUDIAN         | 06254334      | TRANS. PERUANA      | M. PARTE  |             |
| 4:07   | 11:14 | PACHECO LOPEZ SANCHEZ WICKY RUBI   | 10181597      | P. NATURAL          | TESORERIA | NOLBERTO    |
| 4:11   | 12:10 | INCHICAGUE PAREDES OMAR FRANCISCO  | 41009271      | IMAGIAN             | GCH       | MILAGROS P  |
| 4:18   | 12:20 | BENDEZO JIMENEZ JUAN DANIEL        | 10693905      | P. NATURAL          | SEASA     | E. ADRIANZA |
| 4:24   | 11:30 | GALAY RAMOS DIANA                  | 44023259      | " "                 | M. PARTE  |             |
| 4:46   | 12:14 | UARGAS PUERTA ALFONSO              | 06893229      | PROCESSION MURALLA  | SG        | SABINA A.   |
| 4:48   | 11:53 | UILLANUEVA FLORES CARLOS EDUARDO   | 10247795      | MMI                 | M. PARTE  |             |
| 4:50   | 12:00 | BORJAS CHUMPIRAZ MIGUEL ANGEL      | 06670302      | P. NATURAL          | "         |             |
| 2:02.  | 12:35 | FLORES PARE EDOY JOSE              | 10437685      | P. NATURAL          | ASEORIA   | DIAZ        |
| 2:04   | 12:55 | VENTURINI TRABORDA BRUNO ALIBIADIS | 09728800      | P. NATURAL          | GAPI      | C. HURMAN   |
| 2:06   | 12:55 | ALBORNOS ALEXANDER GREGORIO        | PAS.108773435 | " "                 | "         | "           |
| 2:13   | 12:34 | JIMENEZ ESCOBARANA NENEIAS A.      | 21139767      | EDIL DAU SAC        | M. PARTE  | S/DOCUMENTO |
| 2:16   | 131   | OBREGON ROMERO BILLY HERBERT       | 07210346      | P. NATURAL          | M. PARTE  |             |
| 2:34   | 12:53 | VASQUEZ SANCHEZ JACINTO LUIS       | 42560128      | NOTARIA PEREZ TELLO | O. LEGAL  | O. ANAYA    |
| 2:41   | 13:05 | MELANDO ZEVALLOS ESTHER LUCILA     | 41588826      | PZ SINCHI ROCA      | RR. HH    | JAMMY       |
| 2:45   | 13:10 | POMA QUIJAE JHONY WILLIAMS         | 48674265      | P. NATURAL          | O. PARTE  |             |



|       |       |                                  |          |                  |           |                |
|-------|-------|----------------------------------|----------|------------------|-----------|----------------|
| 15:32 | 15:43 | VILLANUEVA BENDEZU YOLANDA C.    | 06576370 | P. NATURAL       | M/PANTE   |                |
| 15:32 | 15:43 | LAZO SAMANIEGO ANTONIO           | 09591787 | "                | "         |                |
| 15:33 | 16:15 | MEZA NIETO MIGUEL MANUEL         | 01676523 | P. NATURAL       | CCU       | MILAGROS       |
| 15:48 | 16:10 | SANCHEZ RAMON DAVID MARIO        | 10034599 | P. NATURAL       | GAPI      | APORTE         |
| 15:53 | 16:00 | PACHECO ROMERO MILAGROS C.       | 44422337 | P. NATURAL       | GAPI      | Sub-diviso     |
| 15:58 | 16:18 | RIOS VALLEJO MARIBEL             | 09740972 | PZ SINCHI ROCA   | TESORERIA | NOLBERTO       |
| 15:58 | 16:18 | APARICIO BARRIOS YOLANDA         | 09023568 | " " "            | "         | "              |
| 16:00 | 16:50 | LEON POLO CESAR ULADIMIR         | 06783748 | P. NATURAL       | SGSA      | P. T. HUIJILLO |
| 16:05 | 16:40 | DIAZ FEBRES PERCY ROBERTO        | 44603493 | ING y SOLUCIONES | SG        | E. TINOCO      |
| 16:07 | 16:16 | BELTRAN MAMANI MILAGROS          | 45474619 | P. NATURAL       | SGSA      | JAIME G.       |
| 16:17 | 16:23 | TIPIANI LOYOLA JOSE FELIX SANTOS | 10466249 | " "              | TESORERIA | NOLBERTO       |
| 16:32 | 17:01 | SALAZAR ONOFRE ELIA              | 10397735 | P. NATURAL       | O. LEGAL  | MELISA P       |
| 16:32 | 17:01 | CRIOLO TLANCHA FRANCISCO         | 10747753 | "                | "         | "              |
| 16:52 |       | NAVARRETE UPLANDIA NATALIA M.    | 08882889 | COMERCIAL Y OBA  | GAPI      | C. HUAMAN      |

19:00 Se retira el SuperV. Rolan Carbajal dejando, Cargos y Servicios S/N.  
 Ronda X las Areas Administ, y Baños todo conforme y S/N.  
 20:30 Se procede a hacer, Seguro y llave Sr. Ancash. todo conforme.  
 21:45 Ronda X los Baños y Areas S/N. etc.  
 22:56

  
 FRANCISCO Rolan P.  
 Supervisor SEE

  
 RAFAEL LEON CASHA  
 SEGURIDAD

SEGURO DEL 26 DE OCTUBRE DEL 2018

| HORA    | APellidos y Nombres           | DN       | PROCEDENCIA   | DESTINO   | OBS.      |
|---------|-------------------------------|----------|---------------|-----------|-----------|
| INGRESO | SALIDA                        |          |               |           |           |
| 08:30   | COMESA CHUMPAVALI MANUELA     | 08349211 | P. NATURAL    | GPII      | ELIZABETH |
| 08:52   | PISCOYA ARIZA DELIA ELIZABETH | 44232565 | PZ HUINACocha | TESORERIA | NOLBERTO  |



|       |       |                                  |           |                        |   |            |             |
|-------|-------|----------------------------------|-----------|------------------------|---|------------|-------------|
| 11:14 | 11:45 | BENITES MUÑOZ RUTH BERTHA        | 48012374  | "                      | " | "          | "           |
| 11:14 | 11:45 | OCIASCUZ RIUEÑA ELIZABETH BERTHA | 44459457  | "                      | " | "          | "           |
| 11:14 | 11:40 | RIUEÑA MUÑOZ DEMETRIA            | 08074002  | "                      | " | "          | "           |
| 11:14 | 11:45 | PICHINUA ALFARO MERCEDES         | 07115350  | "                      | " | "          | "           |
| 11:14 | 11:40 | QUISE PATIÑO WALTER              |           | SECRETARIO SINDICATO   |   | DIRECTORIO | J. YEPEZ    |
| 1:18  | 11:31 | MORA PATIÑO WALTER               | 10323471  | P. NATURAL             |   | M. PARTE   |             |
| 1:57  | 12:20 | SANCHEZ QUINOS JOSE EUSTQUIO     | 08983414  | " "                    |   | "          |             |
| 2:06  | 12:25 | HUARACA TOLENTINO GERALDYNE M.   | 43404922  | P2 HUINACOCCHA         |   | TESORERIA  |             |
| 2:12  | 12:30 | MAMANI CERRA DINA SANITA         | 48065611  | P. NATURAL             |   | M. PARTE   |             |
| 2:24  | 12:40 | PEDO LIZARES JESUS ALFREDO       | 08131756  | " "                    |   | TESORERIA  |             |
| 2:30  | 12:45 | FIJAS NOJAS LUIS FERNANDO        | 07838458  |                        |   | SG         | E. TINOCO   |
| 2:50  | 13:00 | BASPARAS ANTIASO FERNAN          | 000212010 | RECHER TONER           |   | OCI        |             |
| 2:55  | 13:05 | TOLEDO GONZALEZ ALBA             | 08804515  | P. NATURAL             |   | M/A.       |             |
|       |       | R E F R I G E R                  |           | R I O                  |   |            |             |
| 4:03  | 14:40 | NOJAS DE LOS SANTOS JORGE E.     | 25848183  | PACIFICO SEGUROS       |   | TESORERIA  | YADIA       |
| 14:04 | 14:42 | LOPEZ VALVERDE OLIVIA TEOFILA    | 40764732  | P2 SINCHI ROCA         |   | "          | NOBERTO     |
| 14:14 | 14:46 | TELLO AÑITA LESLIE LIZBETH       | 46977523  | ASOC. UN. UALU MANTARO |   | CORCTIVO   | CALLIHUANGA |
| 14:26 | 14:30 | DENEGRU HUERTA CESAR AUGUSTO     | 46921355  | P. NATURAL             |   | TESORERIA  | NOBERTO C.  |
| 14:38 | 14:50 | HERRENA EGORAIL GABRIELA M.      | 09430274  | P. NATURAL             |   | M/PANTE    |             |
| 14:46 | 15:00 | MARQUEZ COHAUA WILMER HERNAN     | 09993609  | INVERSIONES ABCEL      |   | SGASA      |             |
| 4:54  | 14:59 | ORE CAYLLAHUA MARCELINO          | 09126387  | P. NATURAL             |   | M/PANTE    |             |
| 14:55 | 15:35 | NOJAS PALMA MAGNO EUSEBIO        | 09901045  | " "                    |   | GAPI       |             |
| 14:59 | 15:10 | ARONI LIMA MARLENE NOXANA        | 10581798  | ALONENA ARONI          |   | RA. HM     | ZADIA H.    |
| 15:06 | 15:20 | ALTAMIRANO MOLINA ANNULO         | 41358456  | P2 SINCHI ROCA         |   | TESORERIA  | NOBERTO     |
| 15:15 | 15:34 | PACUINI SANCHEZ JAVIER ALEXANDER | 06793261  | MINISTERIO TRABAJO     |   | SG         | E. TINOCO   |
| 15:15 | 15:34 | COLLAZOS CASTRO ANGELA           | 47188957  | " "                    |   | "          | "           |
| 15:15 | 15:34 | ARZAPALO CALLUPE MIRIAM          | 40908803  | " "                    |   | "          | "           |
| 15:15 | 15:34 | SANCHEZ ALUA AMALIA              | 07942219  | " "                    |   | "          | "           |
| 15:21 | 15:30 | GAMARINA SALAZAR JUAN PABLO      | 40584018  | P. NATURAL             |   | M/PANTE    |             |
| 15:27 | 16:15 | NOJAS PIWCOP FERNANZ JHORDANE    | 71324361  | " "                    |   | GAPI       | UGARTE      |
| 15:27 | 15:43 | DEIGADO PATRICIA DOMITICA        | 69889668  | " "                    |   | "          | "           |



# SERVICIO DEL DIA 25 DE OCTUBRE 2018

| HORA    |         | APellidos y Nombres                          | ONI            | PROCED.                                | DESTINO    | OBS.          |
|---------|---------|----------------------------------------------|----------------|----------------------------------------|------------|---------------|
| INGRESO | INGRESO |                                              |                |                                        |            |               |
| —       | 08:20   | SEÑOR EDUARDO ESPICHAN DEL PANQUE EXPOSICION |                | NETINA DE LAS INSTALACIONES DE SERPAP. |            |               |
| —       | —       | 01 LAPTOP MARCA TOSHIBA CON INV. 02285, Y 01 |                | PROYECTOR MARCA EPSON CON INV. 02642.  |            |               |
| —       | —       | INDICA QUE DIRIGE AL PANQUE EXPOSICION.      |                |                                        |            |               |
| 08:51   | 09:10   | CORNEJO CHUMBITAZI MATILDE A.                | 08349211       | P. NATURAL.                            | GAPI       | ML. RODRIGUEZ |
| 09:15   | 09:24   | LA TORRE DIAZ GEORGINA                       | 07197501       | P. NATURAL                             | COACTIVO   | CALIHUANGA    |
| 09:20   | 09:41   | DAJAKIANCA CASIMIRO VANIA                    | 71692715       | P. HUASCAR                             | TESORERIA  | NOLBERTO C.   |
| 09:20   | 13:05   | ESPINOZA SEGURA JULIET MELANIE               | 46246216       | P. NATURAL.                            | GCH        | J. ESPINOZA   |
| 09:30   | 09:40   | MARTUENA LAPOLA LUCRECIA                     | 46416250       | P. NATURAL.                            | M. PARTE   |               |
| 09:35   | 10:03   | PALACIOS AGUIRRE KELLY JOSELY                | 73479972       | P. NATURAL.                            | TESORERIA  | YADIRA P.     |
| 09:35   | 13:05   | ORTIZ CASTILLO KATIA MILUSKA                 | 44971199       | P. NATURAL                             | GCH        | J. ESPINOZA   |
| 09:40   | 10:00   | SOTO ALZAMORA LAURA.                         | 25700013       | PZ HUINACUCHA.                         | TESORERIA  | NOLBERTO      |
| 10:02   | 10:10   | LA TORRE GUERRA NELSON RAFAEL.               | PAS. 108743508 | P. NATURAL.                            | M/PARTE:   |               |
| 10:08   | 10:31   | GARCIA BONDOSO LIDIA GISELLA                 | 09836848       | ASOC. UNIV. VALLE MANTARO              | COACTIVO   | CALIHUANGA    |
| 10:08   | 10:31   | BONDOSO GUERRA LIDIA                         | 06581407       | " " " "                                | "          | "             |
| 10:14   | 10:30   | SANCHEZ PORTOCARRERO FELIX HUMBERTO          | 09644840       | P. NATURAL.                            | GAPI       | C. HUAMAN     |
| 10:32   | 10:43   | CONDE MORALES LEONIDAS                       | 09007601       | P. NATURAL.                            | M/PARTE    |               |
| 10:38   | 11:45   | ALCARRAZ LUIS EDDA LILIANA                   | 07043579       | P. NATURAL.                            | GAPI       | HONORA CH     |
| 10:40   | 10:45   | NAUARN O ZAVALETA JORGE JAVIER               | 72049878       | P. NATURAL.                            | M/PARTE    |               |
| 10:54   | 11:35   | CUSTODIO LA ROSA ANTONIO                     | 07497212       | DE SERVICIOS DIGITALES                 | OCL        | JULISSA H     |
| 10:54   | 11:10   | CAMPOS VENTURA VICENTE JAVIER                | 45980127       | " " "                                  | SEABA.     |               |
| 10:56   | 11:08   | FLORES PANTA SEGUNDO BALTAZAR.               | 09199292       | PO UNIVERSITARIO                       | TESORERIA  |               |
| 11:01   | 11:35   | TEJERA SUPREZ JOSE LUIS                      | 08500315       | PODER JUDICIAL                         | PR. HH     | SPINNY G      |
| 11:01   | 11:35   | RODRIGUEZ INOCENTE ALICIA                    | 09321875       | P. NATURAL                             | RR. HH.    |               |
| 11:02   | 11:10   | QUISEP LUQUE MERLY MARCOTH.                  | 72459061       | P. NATURAL.                            | M/PARTE.   |               |
| 11:02   | 11:14   | MARTINEZ GOMEZ AUGUSTO                       | 10479179       | PZ HUINACUCHA                          | TESORERIA  | NOLBERTO      |
| 11:10   | 11:14   | JARUNA CHUQUIMIA MARCO ANTONIO               | 40749660       | TRABAJADOR OBRERO                      | DIRECTORIO | J. YEPEZ.     |
| 11:14   | 11:40   | OSUNA PEREZ SAMUEL                           | 09021900       | " "                                    | "          | "             |
| 11:14   | 11:45   | CHUCHON PRADO LEONIDAS                       | 06861133       | " "                                    | "          | "             |
| 11:14   | 11:45   | MUNOZ MASETAS BERTA                          | 09134578       | " "                                    | "          | "             |



|       |       |                                          |          |                                        |                |              |   |   |
|-------|-------|------------------------------------------|----------|----------------------------------------|----------------|--------------|---|---|
| 14:05 | 15:10 | ORDONEZ CONDORE GLADYS RUCIA             | 41426366 | "                                      | "              | "            | " | " |
| 14:05 | 15:10 | CORDERO LIMACC CARMEN ROSA               | 80324655 | "                                      | "              | "            | " | " |
| 14:19 | 14:30 | RAMOS MANCILLA LUIS ROBERTO              | 41924948 | P. NATURAL                             | CONTABILIDAD   | CANOL        |   |   |
| 14:28 | 14:50 | DEÑA GUILLERMO ANTONIO                   | 09839075 | ASOC. UN. URLE MANTARO                 | COACTIVO       | CALLIHUANGA  |   |   |
| 14:28 | 14:36 | REYES OQUEVEDO LUIS ANTONIO              | 18137685 | P. NATURAL                             | M. PARTE       |              |   |   |
| 14:28 | 14:41 | ROMA QUISPE JHONY WILLIAMS               | 48674255 | P. NATURAL                             | GAPI           |              |   |   |
| 14:40 | 14:49 | VARGAS VASQUEZ JAIME ORLANDO             | 07259522 | P2 HUINACocha                          | TESORERIA      | NOLBERTO     |   |   |
| 14:40 | 14:56 | TAMANA CASTILLO MIGUEL ANGEL             | 09052367 | P2 SINCHI ROCA                         | "              | "            |   |   |
| 14:41 | 14:56 | LUNA SAENZ MARIELA FLOR                  | 08552349 | P2 HUINACocha                          | "              | "            |   |   |
| 14:41 | 14:10 | QUIJANO LEPIANI JUAN                     | 06226776 | P. NATURAL                             | M. PARTE       |              |   |   |
| 14:50 | 15:35 | PORTAL ANCELO MIGUEL ANGEL E.            | 25658008 | NOTARIA LAOZ DE LAMA                   | SG             | E. TINOCO    |   |   |
| 14:51 | 15:44 | GRACIA LEON MANUEL ENRIQUE               | 73067618 | NOTARIA RAMANIEGO                      | "              | "            |   |   |
| 14:52 | 15:35 | TORRERO CHAVEZ JUAN MANUEL               | 40474104 | NOTARIA BERNOSPI                       | "              | "            |   |   |
| 14:56 | 15:05 | MURMANI TAQUIRI JUAN LUCIO               | 10251135 | P. NATURAL                             | M. PARTE       |              |   |   |
| 14:56 | 15:10 | CULIA SILVA EDUARDO ENRIQUE              | 75281736 | PQ ANILLOS                             | TESORERIA      | NOLBERTO     |   |   |
| 15:12 | 15:37 | MARTINEZ REAÑO MOISES ABRAHAM            | 72404387 | NOTARIA ROSALES Sepulveda              | SG             | E. TINOCO    |   |   |
| 15:12 | 15:20 | DECAHUA ROSSEL KATHERIN NILDA            | 46336102 | P2 HUAYNA CAPAC                        | P/DOCUMENTARIO |              |   |   |
| 15:16 | 15:40 | MEZA CASTRO RODRIGO ALEJANDRO            | 72385960 | NOTARIA CARRIO                         | SG             | E. TINOCO    |   |   |
| 15:42 | 16:00 | MAGUIN VASQUEZ PAOLA LUCIA               | 48254356 | P. NATURAL                             | GAPI           | MINUTA       |   |   |
| 16:14 | 16:55 | CUCHO DURAND ESTHER NORMA                | 08084143 | P. NATURAL                             | RR. HH         | CHAFLOQUE    |   |   |
| 16:51 | 17:35 | UNCO HERNANDEZ SHEYLA EVELYN             | 47845164 | P. NATURAL                             | TESORERIA      | NOLBERTO     |   |   |
| 16:58 | 18:30 | LUDENAS ESCALANTE MAURO JOSE             | 09519974 | P. NATURAL                             | TESORERIA      | SHIRLEY O.   |   |   |
| —     | 18:37 | Se retira el Gp. Leon T. Manana          |          | Cargos y Servicios S/N.                |                |              |   |   |
| —     | 18:54 | Llamo al Superv. Rolan Carbajal para     |          | que me fije y avisar la P/ Jr. Areash. |                |              |   |   |
| —     | —     | y novedades del Servicio todo S/N. etc.  |          |                                        |                |              |   |   |
| 19:04 | 20:51 | Susana Cardera                           | —        | P/Natural                              | Abast.         | R. Adrianzen |   |   |
| 20:35 | —     | Ronda x las Areas Administ. toda         |          | conforme S/N                           |                |              |   |   |
| 21:43 | —     | Ronda x los Baños y Areas Administ. toda |          | S/N                                    |                |              |   |   |
| 22:56 | —     | Ronda x las Areas Administ. toda S/N.    |          |                                        |                |              |   |   |

Francisco Rolon  
Supervisor SEC.

RAFAEL LEON CAJMA

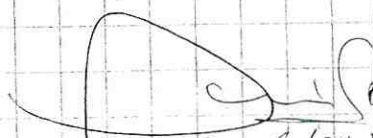


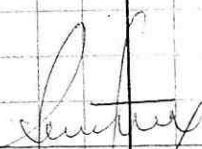
SEPTIEMBRE DEL 20 DE OCTUBRE DEL 2018

| HORA    |        | APellidos y NOMBRES                                                                                                                                            | DNI           | procedencia             | destino    | OBS.        |
|---------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|------------|-------------|
| INGRESO | SALIDA |                                                                                                                                                                |               |                         |            |             |
| 08:12   | 17:40  | VALVERDE BARRETO OSCAR HUGO                                                                                                                                    | 08037621      | PERSONAL TEMPORAL       | GPPM.      | C. CABRERA. |
| 08:12   | 08:30  | CHAZ CHAVEZ SAUL                                                                                                                                               | 10371174      | P. NATURAL.             | M/PARTE    | "           |
| 08:26   | 08:41  | COLMENARES SAMYU ALICIA CLAUDIA                                                                                                                                | 08275541      | P. NATURAL.             | TESORERIA  | NOIBERTO    |
| 09:13   | 09:30  | VASQUEZ LOAYZA CINDY VANESSA.                                                                                                                                  | 41380295      | ENTRENISTA L            | SE         | PARIN.      |
| 09:34   | 10:15  | HUAMAN PPSTNO CRISTINA                                                                                                                                         | 08839342      | ASOC. UN. VALLE MANTANO | COACTIVO   | CALIHUANGA  |
| 09:34   | 10:15  | ESPINOSA HUALLPA ELISA.                                                                                                                                        | 10000669.     | " " " "                 | "          | "           |
| 09:51   | 10:15  | FASANANDO PINCHI PAQUITA                                                                                                                                       | 06808553.     | " " " "                 | "          | "           |
| 09:52   | 10:00  | HUAYHUAROMA CABRERA MARIO JESUS                                                                                                                                | 09793540      | P. NATURAL.             | M. PARTE.  |             |
| 10:12   | 10:17  | PERAZA AVALOS OMAR. BLADIMIR                                                                                                                                   | 40897781      | P. NATURAL.             | COACTIVO   | CALIHUANGA  |
| 10:17   | —      | SEÑORA ITALO TRUJILLO DE LA OFICINA DE ABASTECIMIENTO, HACE INGRESO A LAS INSTALACIONES DE SERPAR OI LAPTOP HP COLOR NEGRO SERIA ONDU2200381, DE SU PROPIEDAD. |               |                         |            |             |
| 10:19   | 10:26  | SARASTI MAÑÓZ NAKOMY JOSEFINA                                                                                                                                  | PTP.000544851 | P. NATURAL.             | M/PARTE.   |             |
| 10:37   | 10:49  | REYNOSO CHANCA YENE                                                                                                                                            | 80431545      | P. NATURAL              | COACTIVO   | CALIHUANGA  |
| 10:47   | 11:10  | CAJACURI CONDORE RAFAEL GILMER                                                                                                                                 | 42824042      | ASOC. UN. VALLE MANTANO | COACTIVO   | CALIHUANGA  |
| 10:48   | 11:14  | BARDEON GUTARRA JESUS TEODOSIO                                                                                                                                 | 09437426      | " " " "                 | "          | "           |
| 10:53   | 11:00  | BASTIDAS CORAS JORGE LUIS                                                                                                                                      | 19919426      | PUBU ART.               | GCI        | FATIMA M    |
| 10:53   | 11:01  | MARRUPO PASTOR CARLOS ENRIQUE                                                                                                                                  | 42455978      | SEO PERU                | GCI        | GLADYS      |
| 10:57   | 11:10  | GALLEGOS ALMIRON FLORENCIA                                                                                                                                     | 07004345      | PZ HUAYNA CAPAC.        | TESORERIA. | NOIBERTO    |
| 11:18   | 11:39  | DE LA CHAZ ALMERICO HERACLIA                                                                                                                                   | 42064504      | ASOC. UN. VALLE MANTANO | COACTIVO   |             |
| 11:24   | 12:10  | ARBULO CAMACHO LUTY MARIANA                                                                                                                                    | 45196855      | " INTERBANIK."          | TESORERIA  | NOIBERTO.   |
| 11:24   | 11:33  | TOLEDO CHAVEZ PEDRO ALBERTO                                                                                                                                    | 09372200      | P. NATURAL.             | M/PARTE    |             |
| 11:31   | 11:36  | SANCHEZ HUAYAN MARIA ROXANA.                                                                                                                                   | 40490223      | PZ CAHUIDE              | M/PARTE.   |             |
| 11:40   | 11:54  | LLOSA SANQUINETTI JENNIFER C.                                                                                                                                  | 40639294      | INCEL                   | GPPM       | JOSEDO      |
| 11:40   | 12:05  | LUGO ULLAPANA LUIS ANGEL                                                                                                                                       | 31665317.     | "                       | "          | "           |
| 11:55   | 13:00  | COTRINO ALVARADO CARMEN P.                                                                                                                                     | 10862525      | P. NATURAL              | SE         | SABINA      |
| 12:10   | 12:16  | LESCHINO DOMINGO CECILIA                                                                                                                                       | 09468473      | P. SINGUI R             | TESORERIA  | NOIBERTO    |
| 12:14   | 12:45  | GAMARRA HUAYANA TERESA ZULEMA                                                                                                                                  | 06876590      | P. NATURAL.             | "          |             |
| 12:47   | 12:55  | CONDE RIOS DOMINGO                                                                                                                                             | 08527493      | P. NATURAL              | M/PARTE    |             |
| 12:55   | 13:10  | TAPIA REYES OSCAR JOEL.                                                                                                                                        | 40029445      | P. NATURAL.             | AR. HH.    | MIZIAN L.   |
|         |        | R E F R I G E R I O                                                                                                                                            |               |                         |            |             |



|       |                                                                                                                                                                                           |                                    |           |                              |                   |             |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------|------------------------------|-------------------|-------------|
| 14:21 | 1455                                                                                                                                                                                      | PENA RAMIREZ DE LOPEZ JANET        | 09033960. | P. NATURAL                   | 194 Y F. L.       |             |
| 4:36  | 14:41                                                                                                                                                                                     | OREJON ALMYA FORTUNATO             | 41295177  | PO EXPEDICION                | TESORERIA         | NOLBERTO    |
| 4:36  | 14:50                                                                                                                                                                                     | SANCHEZ MACHACCA FELIX             | 10020645  | P2 HUAYNA CAPAC              | "                 | "           |
| 4:39  | 14:53                                                                                                                                                                                     | JANA DIEGO ANA MARIA               | 10162729  | P2 SINCHI ROLA               | "                 | "           |
| 4:39  | 14:48                                                                                                                                                                                     | CASAHUAMAN LUNA CARMEN ROSA        | 09775151  | P2 HUASCAN                   | "                 | "           |
| 4:40  | 15:00                                                                                                                                                                                     | PLUAREZ GODOY LUIS ANTONIO         | 23548908  | PACIALO SEGUROS              | "                 | YADIRA      |
| 4:48  | 1540                                                                                                                                                                                      | BEJANANO BRICEÑO LINDOS            | 20063907. | ASOC. V. V. VALLE DE MANTANO | COACTIVO          | ESPICUARNIA |
| 4:50  | 15:38                                                                                                                                                                                     | CARHUAS QUISPE CESAR ABEL          | 41647804  | P2 HUAYNA CAPAC              | TESORERIA.        | NOLBERTO    |
| 4:50  | 15:38                                                                                                                                                                                     | ANCASSI VILLANUEVA SABINA VICTORIA | 44062157  | " " "                        | "                 | "           |
| 4:56  | 15:10                                                                                                                                                                                     | LIZANA HUAYRA LAZARO               | 10755593  | P2 HUAYNA CAPAC              | "                 | "           |
| 5:03  | 1535                                                                                                                                                                                      | SANDON MILANIO ELIZABETH C.        | 41944565  | ASOC. VALLE DEL MANTANO      | COACTIVO          |             |
| 15:05 | 1630                                                                                                                                                                                      | CHICCHON SEMINARIO ANTONIO C.      | 07227911  | SIGUANTES OLACHEA.           | COMEDOR           | E. TRUJILLO |
| 15:09 | 15:19                                                                                                                                                                                     | LOBENA PEREZ MINELIA               | 41348813  | BANOS PORTATILES CH.         | SEASA.            | C. CARRION  |
| 5:10  | 15:15                                                                                                                                                                                     | CARLOS SANDOVAL CHRISTOPHER J.     | 46698979. | SCOTIA BANK.                 | M/PANTE.          |             |
| 5:19  | 15:26                                                                                                                                                                                     | REYES QUINCHO MARTHA LORENA        | 21140066. | P2 HUINACUCHA.               | TESORERIA.        | NOLBERTO    |
| 5:36  | 15:41                                                                                                                                                                                     | GOMEZ QUISPE NATALIA               | 48513646  | P. NATURAL.                  | M/PANTE.          |             |
| 15:53 | 1605                                                                                                                                                                                      | GOMEZ OLULO KATYA JUDITH           | 41950572. | MINISTERIO DE SALUD          | M/PANTE.          |             |
| 15:56 | 1608                                                                                                                                                                                      | QUIZ LOZA MARCO ANTONIO            | 10085013  | P. NATURAL.                  | "                 |             |
| 16:10 | 1705                                                                                                                                                                                      | VITE VITE MARIA CRISTINA           | 74647691  | P. HUINACUCHA                | DEPTA DOCUMENTOS. |             |
| 16:50 | 1725                                                                                                                                                                                      | CHINGO GARCIA GUILLERMO A          | 07566246  | P. NATURAL.                  | CONTABILIDAD      |             |
| 18:39 | El Sr. Cristian delgado C (comunicacion) Retira de las instalaciones del Serpar un "DRONE" Marca: DJI Modelo: PHANTOM 4 Pro / Prot Numero Serie: OAXDE1MCA31063 de la (Muni de Lima). P/A |                                    |           |                              |                   |             |
| 18:50 | Se retira: el Superv. Roldan Carbajal dejando cargos y Servicios S/N.                                                                                                                     |                                    |           |                              |                   |             |
| 18:53 | 19:15                                                                                                                                                                                     | Raquel Zárate                      |           | Reunion de Esort.            | S. C              | Sabina.     |
| 20:20 | Ronda X las Areas Administ. todo con Forme y S/N.                                                                                                                                         |                                    |           |                              |                   |             |
| 21:52 | Se procede a hechar, Candados y Seguros Puerta Jr. Ancash todo S/N                                                                                                                        |                                    |           |                              |                   |             |
| 22:56 | Ronda X los Baños y las Areas Administ. S/N. etc.                                                                                                                                         |                                    |           |                              |                   |             |

  
 FRANCISCO TOLANTINO C.  
 SUPERVISOR S.E.C.

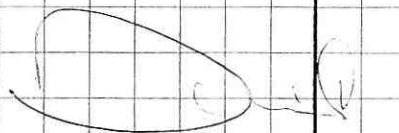
  
 NAI ANTHONY LEON C.  
 SEGURIDAD.

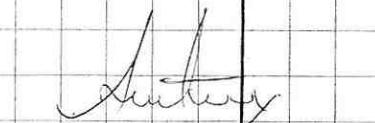


|        |        |                                   |           |                           |            |             |
|--------|--------|-----------------------------------|-----------|---------------------------|------------|-------------|
| 10:59. | 11:06  | BANDA JANA DE UENTURIN CLAUDIA    | 4057424   | BLUE HORIZON              | GAPI       | C. HUMANA   |
| 10:59. | 11:30  | LUCENAS ROMAN LUIS CESAR.         | 25592822. | MOTORI SAC.               | GAF.       | D. MONALES. |
| 11:00. | 11:20  | ASTETE EGORALZ MANIBEL SWANA      | 21087917  | P. NATURAL.               | TESORERIA  | NOLBERTO    |
| 11:08  | 11:22. | CONTRENAS ESCATE ADOLFO JOSUE     | 07875991  | SUNAFIL                   | RR.HH.     | SANDRA R.   |
| 11:09. | 11:15  | DIAZ ULIANUEVA PABLO MARIAL       | 10596559. | P. NATURAL                | SEASA.     | JAIME.      |
| 11:21  | 11:50  | ORDONEZ ROMANI UITALIANO ANNEKIN  | 09957248  | PO MALUINAS               | RR.HH.     | EDWARD C.   |
| 11:22. | 11:36  | BORJAS CHUMBITAZ MICHA ANGEL      | 08670302. | P. NATURAL.               | M/PANTE    |             |
| 11:27  | 11:36  | HERNANDEZ HERRERA ROMULO JESUS    | 08062468  | MAQUINARIAS Y ESTRUCTURAS | M/PANTE    |             |
| 11:34  | 11:39. | VALUENDE MAPO CONCEPCION ANGELICA | 10616698  | P. NATURAL.               | M/PANTE.   |             |
| 11:45  | 12:10  | MURIELA SANCHEZ JUANITO           | 21848004  | P. NATURAL                | TESORERIA  |             |
| 11:56  | 12:07  | BENDEZU SANCHEZ ANDREA            | 70828091  | LUZ AMBAR                 | O. LEGAL   | O. ANAYA    |
| 11:56  | 12:07  | CASTILLO CAMPARGO EMMA U.         | 06081874  | " "                       | "          | "           |
| 11:56  | 12:07  | QUISPE CANDIA LUIS ELISEO.        | 40067839  | " "                       | "          | "           |
| 11:57  | 12:35  | SILVA SOLORZANO ANGELA MIRAGUES   | 40371514. | P. NATURAL.               | O. LEGAL.  | GABRIEL     |
| 12:00  | 13:00  | ROMA QUISPE JHONY WILLIAMS        | 48674255  | P. NATURAL                | GAPI       |             |
| 12:00  | 12:10  | PAHUACHO RUELANEDA JAIME ISRAEL.  | 07686956  | "                         | M/PANTE    |             |
| 12:01  | 12:15  | ESCOBAR ZACARIAS FLORE DE MARIA   | 07519228  | "                         | "          |             |
| 12:06  | 12:48  | HUAMAN REYES JUAN JOSE            | 06441441  | PZ HUAYINA CAPAC          | TESORERIA  | NOLBERTO    |
| 12:06  | 12:24  | VARGAS BUENO CECILIA DENA         | 06917875  | PZ SINCHI ROCA            | "          | "           |
| 12:17  | 12:45  | VALUENDE BARNETO OSCAR HUGO       | 08037621  | ENTRENUSTA L.             | GPPM.      | C. CARRENA  |
| 12:23  | 12:34  | ASENCIO ASENCIO EVELYN ZULEY      | 41740681  | PZ SINCHI ROCA            | TESORERIA  | NOLBERTO    |
| 12:29. | 12:38  | LUCENAS ROMAN LUIS CESAR.         | 25592822. | MOTORI SAC.               | M/PANTE    |             |
| 12:33  | 12:50  | GUTIERREZ MASCO JUDINA EVA        | 42774553. | P. NATURAL.               | TESORERIA. | NOLBERTO    |
| 12:39. | 12:49  | APARECDO BARRIOS DINA MARIA       | 09990546. | PZ SINCHI ROCA            | "          | "           |
| 12:42. | 12:50  | CARRASCO CALDERON CLORINDO        | 08731210. | " " "                     | "          | "           |
| 12:55  | 13:10  | SIFUENTES GONZALEZ JUAN JOSE      | 10169755  | PZ HUANCA                 | SEASA      | J. PACHECO  |
|        |        | R E F R I                         | C E       | R I O                     |            |             |
| 14:00  | 14:23  | MEZA WRE JIMLEN ARIANE            | 42464531  | P. NATURAL.               | TESORERIA  | NOLBERTO    |
| 14:01  | 14:19. | AGUIAR TORRES FANNY SORIA         | 10117140  | P. NATURAL.               | GAPI       | MINUTA      |
| 14:15  | 14:30  | HUAMAN MIRANDA GADITH S.          | 72466031  | PZ SINCHI ROCA.           | TESORERIA  |             |
| 14:21  | 14:50  | CERRON ORRILLO ELSA EDITH         | 76387584  | P. NATURAL.               | O. LEGAL   | CECILIA G   |
| 14:21  | 14:50  | YATACO HERNANDEZ CESAR ALBERTO    | 41236249  | "                         | "          | "           |



22:54 Prendida, Se le informó al Sr. Solano Brava - g. está de Turno. Etc.  
 y a la vez se hec... candados y seguros de Ancash. todo sin.  
 Ronda x las Areas Administ, y en la OFIC. del Dr. Orlando Anaya (GAT)  
 dejaron la luz prendida y la puerta con llave. Se le inf. al Sr. Solano Br...

  
 FRANCISCO SOLANO C.  
 SUPERVISOR SEE.

  
 ANTONIO LEON CC  
 SEGURIDAD  
 API PMAOCC

## SERVICIO DE VIGILANCIA Martes 23 de Octubre 2018

| Horas | Horas | Nombre y Apellidos               | DNI            | Procedencia                           | Destino   | OBS.        |
|-------|-------|----------------------------------|----------------|---------------------------------------|-----------|-------------|
| 27:38 |       | * Cristian Delgado Olen Im       | 42000000       | GRASA CON 02 DRONE.                   |           |             |
|       |       | * Marca Phaton código 740747     | (Muni de Lima) | Pantalla digital incluido.            |           |             |
|       |       | * DRONE MARCA PHATON código SERP | 02316 (Serpas) | SIN Pantalla digital. Comunicaciones. |           |             |
| 29:10 |       | LIZ UEGA                         |                | S.G. A. VANDER                        | SGASA.    |             |
| 29:31 | 10:44 | DIAZ KEBRES PERCY ROBERTO        | 44603493       | ING. y SOLUCIONES                     | SGASA     | ALEX.       |
| 29:35 | 09:53 | DE LA CRUZ MURILLO FLORENCIO     | 06935411       | P2 SINCHI ROCA.                       | RR. HH.   | ROSA S.     |
| 29:49 | 10:00 | FUJIMORI HUAMAN CECILIA VERONICA | 09978700       | P. NATURAL.                           | TESORERIA | NOLBERTO.   |
| 0:00  | 10:45 | INBARUCA DE LA ROSA JUAN ENRIQUE | 21062646       | ASOC. UAPRE DEL MANTARO               | COLECTIVO | CALUMBANCA  |
| 0:00  | 10:06 | MONTAÑEZ OSERIO KAREN            | 44535744       | P. NATURAL.                           | M/PANTE.  |             |
| 0:09  | 11:10 | ESPINOSA SEGUNA JULIET MELANNA   | 46246216       | ENTREPUSTA U.                         | GCII      | J. ESPINOZA |
| 0:18  | 10:55 | OSINOS RUIZ HERMAN               | 08246384       | P. NATURAL.                           | TESORERIA | NOLBERTO    |
| 0:21  | 11:35 | ORTIZ CASTILLO KATIA MILUSKA     | 44971199       | ENTREPUSTA LABORAL.                   | COMEDOR.  | J. ESPINOZA |
| 0:27  | 10:44 | MEZA ORC JHELEN MIRIANE          | 42464531       | P. NATURAL.                           | GAPI      |             |
| 0:29  | 10:41 | JUANES MORENO ALDO DEL PIZAR     | 18889411       | PA SOLDADOS                           | TESORERIA | NOLBERTO    |
| 0:31  | 11:06 | DELAITA MENDOZA CARLO DIEGO      | 74202573       | P. NATURAL.                           | "         | "           |
| 0:49  | 11:30 | LEON ADANRA TITO GERARDO         | 41201482       | P. NATURAL.                           | O. LEGAL  | GABRIEL V   |
| 0:49  | 10:56 | SOROSHITA PONZA INDIANA          | 24895380       | P2 HUAYNA CAPAC                       | TESORERIA | EDUARDO     |
| 0:50  | 11:00 | HUAYNABOMA CAVILAN               | 10886620       | " " "                                 | "         | NOLBERTO.   |



|       |       |                                                                  |          |                     |            |              |
|-------|-------|------------------------------------------------------------------|----------|---------------------|------------|--------------|
| 15:24 | 15:35 | LAUNANTE OROQUE KEVIN GUILLERMO                                  | 75845225 | P. NATURAL          | SGASA.     |              |
| 15:25 | 15:42 | MARRUFO VEGAS JORGE MANUEL                                       | 42751573 | SGO PERU            | SG.        |              |
| 15:27 | 15:36 | GUILLERMO ROSAS JANNET MILANOS                                   | 42059024 | MML.                | SG.        |              |
| 15:28 | 15:31 | TORRES DOMENGO MANUEL JOAQUIN                                    | 16006180 | P. ANILLOS          | TESORERIA. |              |
| 15:30 | 15:37 | ROLDAN MAÑEZ ANA CHRYSTEL                                        | 75973181 | P. NATURAL          | RA-HH      | SAMMY        |
| 15:36 | 15:37 | CANORHUALA ACOSTA MARIA ESTELA                                   | 08568620 | P2 SINCHU ROCA      | TESORERIA. | NOLBERTO.    |
| 15:30 | 15:40 | MACEBA AGUEDA KATHERINE G.                                       | 44149567 | P. NATURAL          | M/PARTE    |              |
| 15:36 | 15:52 | CASTILLO FLORES AUGUSTO JAMES                                    | 40590184 | "                   | "          |              |
| 15:36 | 15:41 | PAUCAR CHUMBITAZ JASHY SHANTAL                                   | 70809156 | "                   | "          |              |
| 15:41 | 15:46 | QUIZPE DOMINGUE YOLANDA                                          | 44511493 | P2. FLORE DE AMAN   | TESORERIA. | NOLBERTO     |
| 15:43 | 15:50 | MAZA CAMPOS JOSE ANTONIO                                         | 09247872 | P NATURAL.          | M/PARTE    |              |
| 15:46 | 15:50 | MAURA PRIETO YSABEL ANA.                                         | 09451332 | "                   | "          |              |
| 15:47 | 15:58 | BARRERA TAPAZONA SANDRA U.                                       | 41494655 | "                   | "          |              |
| 15:53 | 16:01 | MUÑOZ GARCIA DIANA LIZ                                           | 46520807 | ASOC. UPLLE MANTARO | COACTIVO   | CARLINORANCA |
| 15:56 | 16:00 | SANTILLAN COLLANTES ROSA ESPERANZA                               | 33408153 | P. NATURAL.         | M/PARTE.   |              |
| 16:00 | 16:20 | HERRERA MILLA PAULO CESAR.                                       | 72548070 | P2 MANUO CAPAC.     | TESORERIA  | NOLBERTO.    |
| 16:10 | 16:25 | ORDONEZ VALICO ROY EDWIN                                         | 70751437 | P. NATURAL          | COACTIVO   |              |
| 16:10 | 16:25 | ORDONEZ PAYANO EDWIN GUZMAN                                      | 20589217 | "                   | "          |              |
| 16:10 | 17:48 | NEIRA BEJANANO LIDIA YABEZ                                       | 10688372 | P. NATURAL          | TESORERIA  | NOLBERTO     |
| 16:10 | 17:48 | HOYLE SANCHEZ DIEGO ANTONIO                                      | 40650859 | "                   | "          | "            |
| 16:25 | 16:45 | ESPINOSA DUMAN HEBER ROMULO                                      | 43867724 | P. NATURAL          | O. LEGAL   | MELISA P     |
| 16:25 | 16:45 | RUBIO CAMPOS FRANCISCO JOEL                                      | 45169084 | "                   | "          | "            |
| 16:36 | 17:25 | CATAONA NUÑEZ BUITON ALBERTO                                     | 07251935 | P. NATURAL.         | SG         | ESTANISL     |
| 17:00 | 17:40 | CASTILLO RAMIREZ CHIMO DIOBENITO                                 | 02828420 | COMJORDIO ATLANTICO | EPFM       | R. TANTAN    |
| 17:30 | 18:39 | JERUS NORIEGA SUSANA MARCELO                                     | 05345080 | PSUE HUAYLLACAMA    | SG         | TINOCO       |
| 17:35 | 18:05 | PAUCONIBO PAUCAR DAVID                                           | 45222455 | P. NATURAL.         | SGASA.     |              |
| 18:23 | 20:05 | BENDEZU JIRENEZ JUAN DANIEL                                      | 10693905 | P. NATURAL.         | SGASA.     | R. BONIANO   |
| 18:55 | 19:51 | Se retira el Compañero Cap Leon Dejando Cargos y Servicios S/N.  |          |                     |            |              |
| 19:16 | 19:51 | Juan Carlos Cruzado M.                                           |          |                     |            |              |
| 20:28 | —     | Ronda X las Baños y Areas toda S/N                               |          |                     |            |              |
| 21:48 | —     | Ronda X las Areas Administ, en la Oficina de S.G. dejaron la luz |          |                     |            |              |



|       |       |                                   |          |                      |               |               |
|-------|-------|-----------------------------------|----------|----------------------|---------------|---------------|
| 11:51 | 12:00 | MONTOLIVAN RIOS ANA MARITZA       | 09350232 | P2 SINCHI ROCA.      | TESORERIA     | NOLBERTO.     |
| 11:52 |       | PICHINCHA ALVARO MENEZES          | 07115350 | P. NATURAL.          | RR-HH         | ZAIDA.        |
| 11:54 |       | PALADES CRISTINA ELIZABETH NOEMI  | 20899016 | ASOC. UALLE MANTARO  | COPACTIVO.    | CALLIHUANGA   |
| 11:58 |       | VALLENDE URQUIZO LUIS ALBERTO     | 06122903 | GINOLATO OBALLOS     | GPPM          | R. JANTAXILLO |
| 12:03 | 12:20 | VELASCO ANIBAL LEROY ANTONIO      | 05361036 | P. NATURAL.          | COPACTIVO     | CALLIHUANGA   |
| 12:05 |       | ANCO ALDARETE JESUS MANUEL        | 20883164 | ASOC. UALLE MANTARO. | "             | "             |
| 12:12 | 12:23 | SHAPIAMA GARCIA MAYSSOR.          | 42144499 | P. NATURAL.          | CONTABILIDAD. | CAROL.        |
| 12:14 | 12:20 | POLOQUEZ BAHAMONDE MARIA GRACIELA | 07311952 | P. NATURAL.          | TESORERIA     | NOLBERTO      |
| 12:16 | 12:23 | MENARDO CASTRO EDUARDO MARIAL.    | 09162465 | "                    | "             | "             |
| 12:20 | 12:26 | LAIME COSCO SANTOS BENITO         | 09563534 | P2 HUINACUCHA.       | "             | "             |
| 12:26 | 12:34 | TUCUMANGO LOZADA. ESUIN JESUS.    | 47225178 | P2 HUAYNA CAPAC.     | "             | "             |
| 12:31 |       | OROLON ESCALANTE MANUEL M.        | 09367833 | P. NATURAL.          | "             | "             |
| 12:33 | 12:46 | DE LA O. RIOS CIRIACANO           | 07036494 | P2 SINCHI ROCA       | "             | "             |
| 12:36 | 12:46 | ESTRADA VILA VICTORIA             | 09068118 | ASOC. UALLE MANTARO  | COPACTIVO.    | CALLIHUANGA   |
| 12:45 |       | AMANIAR URBISAGASTEGUI OMAR.      | 80241867 | P2 EL COQUE YUPANGUI | RR-HH.        | MIRIAN L.     |
|       |       | R E F R I                         | E E      | R I O                |               |               |
| 14:00 | 14:34 | OLIVERA SALAS JOBITA SILVIA       | 09845547 | ASOC. UALLE MANTARO. | COPACTIVO     | CALLIHUANGA   |
| 14:00 |       | ESCHUAPALLA CANDA CESAR ANIBAL    | 20552935 | " " "                | "             | "             |
| 14:03 | 14:31 | VELLENDE CORRION PATRICIA TERESA. | 08877477 | P. NATURAL.          | TESORERIA     | NOLBERTO      |
| 14:05 | 14:10 | GARTAN CARLANZA EDDI DANIEL       | 80522771 | " "                  | GAPI          |               |
| 14:07 | 14:17 | GUTIERREZ LARA JUANA ALICIA       | 08254289 | " "                  | M/PARTE.      |               |
| 14:20 | 14:30 | VELASQUEZ BLAS MARIANA LUZ        | 42646831 | P2 HUAYNA CAPAC.     | TESORERIA.    | NOLBERTO      |
| 14:37 | 15:10 | CAMPO ROSALES HEYDI MELISA        | 75952673 | P. NATURAL.          | O. LEGAL.     | RICHARD H.    |
| 14:57 | 17:10 | ORTIZ CASTILLO PATIA MILUSKA      | 44971199 | ENTRENUISTA LABORAL. | GAPI          | C. HUAMAN     |
| 15:00 | 16:43 | CHICKHON SEMENARIO ANTONIO C.     | 67227911 | JUVENTES OLMECHER    | SGASA         |               |
| 15:00 | 16:43 | PAJUELLO SPILAZAR JOSE ENRIQUE    | 07815828 | " "                  | "             |               |
| 15:00 |       | PEREZ CORDOVA MARTHA ELENA        | 21011562 | PO ANILLOS           | TESORERIA     | NOLBERTO.     |
| 15:03 | 15:30 | CRUA YIM LUIS ANOEL               | 10792693 | P. NATURAL.          | "             | "             |
| 15:18 |       | BOCANEGRA ALEGRIA EDUARDO JOSE    | 18126488 | P. NATURAL.          | SGASA         | 221           |
| 15:21 | 18:20 | NAZARIO CHAVEZ MARIA DEL CARMEN   | 45965285 | INV. ALCE            | GPPM          | J. OLIVERO    |
| 15:21 | 18:20 | MARQUEZ CONAÑA VILHEMER HENRIK    | 09993609 | "                    | "             | "             |

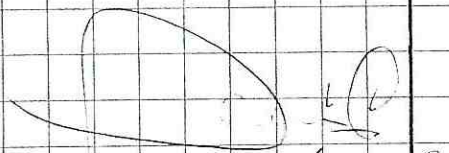
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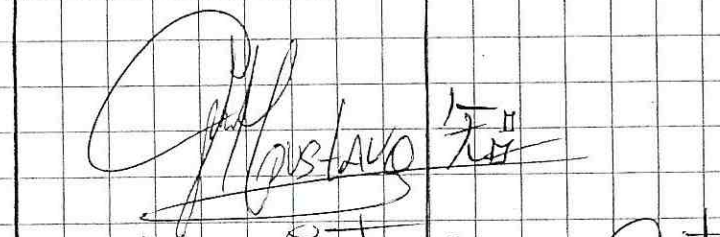


|       |       |                                                |          |                         |           |                |
|-------|-------|------------------------------------------------|----------|-------------------------|-----------|----------------|
| 09:17 | 09:27 | SOLOZANO GOMEZ ELIZABETH                       | 10292326 | PZ MANCO CAPAC.         | TESORERIA | NOLBERTO       |
| 09:28 | 09:44 | GARCIA SEDANO DE SCAULAYA N.                   | 47004128 | ASCC. VALLE MANTANO.    | COACTIVO. | CALIHUANGA     |
| 09:31 |       | INCA TITO ANGEL                                | 43335494 | P. NATURAL              | O. LEGAL  | MELISA P       |
| 09:31 |       | OTENO ZAPATA OTENO                             | 08652541 | "                       | "         | "              |
| 09:33 | 09:56 | ARIAS MEDINA MILAGROS VERONICA                 | 09745355 | PZ LLOQUE YUPANQUI      | RR. HH    | SAMMY          |
| 09:37 | 09:42 | HUAINA CHOQUE LAZARO                           | 09444620 | PZ MANCO CAPAC          | TESORERIA | NOLBERTO       |
| 09:44 | 09:58 | GONALDO TELLO JOSE LUIS                        | 09328588 | P. NATURAL.             | GAPI      | C. HUAMAN.     |
| 09:52 | 10:10 | VILLALVICENCIO RAMIREZ FLORE DE MARIA          | 09781876 | P. NATURAL              | GAPI      |                |
| 09:55 | 10:39 | NORIEGA BRANDON RAUL ENRIQUE                   | 07776321 | "                       | "         | PRO. ROSA      |
| 09:56 | 10:04 | PORTALANZA ALFARO OSWALDO                      | 05318993 | "                       | "         | ING. GILDA     |
| 10:10 | 10:26 | SUCATINACA VILCA FIDEL                         | 08967314 | P. NATURAL              | TESORERIA | NOLBERTO       |
| 10:13 | 10:44 | QUIPE LIMA GREGORIA                            | 09771973 | P. NATURAL.             | SGASA.    | R. OROYA.      |
| 10:16 | 11:31 | HINCHO DELGADO FREDDY RICARDO                  | 29283937 | P. NATURAL.             | GAPI.     | C. HUAMAN.     |
| 10:18 | 10:35 | MAMANI MALPARTIDA OSWALDO                      | 07523794 | P. NATURAL.             | GAPI      | UGANTE         |
| 10:29 |       | AGUIÑE LONGA RICARDO ALBERTO                   | 40429819 | P. NATURAL              | O. LEGAL  | ELSILA G.      |
| 10:29 |       | SANTOS QUIPE LILLIAM MARJORIE S.               | 40802351 | "                       | "         | "              |
| 10:37 | 11:30 | PERE DECUDOR. KATHERINE LISETTE                | 72508335 | ENTREVISTA LABORAL      | GAPI      |                |
| 10:38 | 10:41 | JANAMPA CHARRA. ALBERTO RUBEN                  | 25552559 | P. NATURAL.             | M/PANTE.  |                |
| 10:39 |       | EL SEÑOR BENZO RODRIGUEZ HACE EL INTERNO A LAS |          | INSTALACIONES DE SERPAR | OI CAMANA |                |
|       |       | DE VIDEO MARCA "SONY" LO DIERON A GCH.         |          |                         |           |                |
| 10:51 | 11:49 | SULLON RUIZ JESUS MIGUEL                       | 47928502 | DR SERVICIOS DIGITAL    | SGASA.    |                |
| 11:07 |       | DIAZ FERRER PERCY ROBERTO                      | 44603493 | ING Y SOLUCIONES        | SGASA     | L. CRISTALCOPI |
| 11:09 | 11:17 | LOPEZ VALVERDE JOSE                            | 66860435 | PZ MANCO CAPAC          | TESORERIA | NOLBERTO       |
| 11:11 |       | FIGUEROA LAZO YESSENIA                         | 41042179 | PZ CAMUQUE.             | TESORERIA | "              |
| 11:16 | 11:45 | BOULLMAN GUZMAN HENRY FERNANDO                 | 10372358 | SFUENTES DIAZUELA       | SGASA     | JRIME          |
| 11:17 | 11:49 | TITO RAMOS ISABEL VISITACION                   | 07455412 | ASCC. VALLE MANTANO     | COACTIVO  |                |
| 11:20 | 11:36 | VELASQUEZ CROCCON LUIS ALEXAND                 | 41310539 | FUNDACION PROHUMECAL    | TESORERIA | NOLBERTO       |
| 11:27 | 11:44 | MONA PATIÑO WALTER                             | 10323471 | P. NATURAL.             | M/PANTE   |                |
| 11:31 | 11:49 | UPSCUEZ JULON ALVARO                           | 06559384 | ASCC. VALLE MANTANO     | COACTIVO. | CALIHUANGA     |
| 11:33 | 11:59 | SANTOS PUMA FERNAN                             | 07357075 | "                       | "         | "              |
| 11:35 | 11:43 | MAMANI CABANA RICARDO                          | 48338246 | PZ HUINACCHA.           | TESORERIA | NOLBERTO       |



|       |                                                             |           |                                     |        |
|-------|-------------------------------------------------------------|-----------|-------------------------------------|--------|
| 16:25 | Alex Auqui                                                  | —         | Abast.                              | Abast. |
| 16:35 | Jaime Goy cocha                                             | —         | Abast.                              | Abast. |
| 16:40 | Italo Trujillo                                              | —         | Abast.                              | Abast. |
| 17:03 | Ronal Adrianzen                                             | —         | Abast.                              | Abast. |
| 17:03 | Isabel Pacheco                                              | —         | Abast.                              | Abast. |
| 18:09 | Ronda X los Baños y Areas                                   | Administ  | todo                                | S/N.   |
| 18:26 | Aracely Oroya                                               | —         | Abast.                              | Abast. |
| 18:33 | Lincol tarazona                                             | —         | Abast.                              | Abast. |
| 20:15 | Ronda X las Areas                                           | Administ. | todo                                | S/N.   |
| 21:30 | Se procede a hacer Caudales y Seguros Jr Ancash. todo S/N.  |           |                                     |        |
| 22:56 | Ronda X las Area                                            | Administ. | la oficina de presup está sin llave |        |
|       | Se le informo al Sr. Solano Bravo q' tiene conocimiento etc |           |                                     |        |

  
 Fernando Molano P.  
 Supervisor 146.

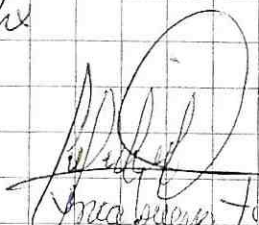
  
 Severino Cort. Cesar Cort  
 I-tarde.

## Servicio Diurno Lunes 22 DE octubre 2018

| Hora Ingreso | Hora Salida | Nombres y Apellidos           | DNI                                               | Precedencia          | Destino                    |
|--------------|-------------|-------------------------------|---------------------------------------------------|----------------------|----------------------------|
| 07:17        | 07:17       | Cristian Delgado Olen         | 11605 01                                          | DRONE Marcos D II    | Destino Palacio Municipal. |
| —            | 08:25       | SEÑORA ISABEL CASTILLO DE     | TRAMITE DOCUMENTARIO RETINA DE LAS INSTALACIONES  |                      |                            |
| —            | —           | DE SERPAR 01 CPU              | CON CODIGO 03547, INVENTARIO 2018. LO LLEVA HACIA |                      |                            |
| —            | —           | EL ARCHIVO GENERAL DE GESTION | DOCUMENTARIO (EL PARQUE EXPOSICION).              |                      |                            |
| 08:30        | 08:46       | RIORES YUTO BELIZARIO         | 06570566                                          | ASOC. VALLE MANTARO. | COACTIVO.                  |
| 09:16        | 10:20       | Joaquin CONTRERAS ELVIS JESUS | 41975293                                          | P2 SINCHI ROCA.      | RR. HH.                    |

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 CALLIHUANGA  
 MACPLY



| HORA INGRESO | HORA SALIDA | Nombres y Apellidos                                                                                                                                                                                                  | DNI      | Procedencia                                                                                                               | Destino        |
|--------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------|----------------|
| 10:58        |             | Aracely Oroya                                                                                                                                                                                                        |          | Abastecimiento                                                                                                            | Abastecimiento |
| 11:10        | 15:00       | Miriam Igano                                                                                                                                                                                                         |          | RR. HH                                                                                                                    | RR. HH         |
| 11:22        |             | Alex Augui                                                                                                                                                                                                           |          | Abastecimiento                                                                                                            | Abastecimiento |
| 11:24        | 13:20       | Lincalet Tarazona                                                                                                                                                                                                    |          | "                                                                                                                         | "              |
| 12:33        |             | Realizandose una Ronda x el Segundo Piso se encontro a la Señorita Aracely Oroya. (abastecimiento) en el area de Planeamiento. Manifiesto que ingreso Primero Alex Augui y ella en autorización de Jonathan Olivera. |          |                                                                                                                           |                |
| 12:46        |             | Italo Trujillo                                                                                                                                                                                                       |          | Abastecimiento                                                                                                            | Abastecimiento |
| 13:57        |             | Lincol Tarazona                                                                                                                                                                                                      |          | Abastecimiento                                                                                                            | Abastecimiento |
| 13:57        |             | Ronal Adreuzen                                                                                                                                                                                                       |          | "                                                                                                                         | "              |
| 13:57        |             | Isabel Pacheco Green                                                                                                                                                                                                 |          | "                                                                                                                         | "              |
| 14:00        |             | Ronda x el area asignada                                                                                                                                                                                             | Confirme | S/N                                                                                                                       |                |
| 15:00        |             | Servicio Conforme                                                                                                                                                                                                    | S/N.     |                                                                                                                           |                |
|              |             | <br>FRANCISCO Rolando P.<br>SUPERVISOR S&G.                                                                                         |          | <br>Yvonne Tiana Luciano<br>T. Mañana. |                |

SERVICIO DEL DIA 20 octubre 2018

T- TARDE

"SABADO."

| MORA    | APELLIDOS Y NOMBRES | DNI                                                                                                                                                                                                                                                 | PROCEDENCIA | DESTINO | obs. |
|---------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------|------|
| INGRESO | SALIDA              |                                                                                                                                                                                                                                                     |             |         |      |
| 14:56   |                     | Se procede a relevar al compañero de turno - Mañana Ep. Luciano encontrando Cargos y Servicios todo S/N. y a la vez se Verifica las Areas Administ. y Baños, y la Puerta JR. Ancash todo S/N. Se reporta al centro control. CCTV. Serpar. todo S/N. |             |         |      |
| 14:58   |                     | Ronda X las Areas Administ. todo S/N.                                                                                                                                                                                                               |             |         |      |
| 16:00   |                     |                                                                                                                                                                                                                                                     |             |         |      |
| 16:25   | Alex Augui          | —                                                                                                                                                                                                                                                   | Abast.      | Abast.  |      |



FRANCISCO POLANCO E.  
SUPERVISOR SSB.

RAI A. LEON CAJIA  
SEGURIDAD.

## SERVICIO DIURNO Sábado 20 de octubre 2018.

| HORA<br>Nórra | HORA<br>Salida | Nombres y Apellidos                                                                         | DNI | Procedencia    | Destino         | Obs |
|---------------|----------------|---------------------------------------------------------------------------------------------|-----|----------------|-----------------|-----|
| 07:00         |                | Se Apertura la Puerta de Emergencia del Jiron Amash. Quitando Seguros y Candelados Conforme |     |                |                 |     |
|               | *              | Se Verifico los Servicios Higienicos del lado de Sistemas Conforme                          |     |                |                 |     |
|               | *              | Se Verifico Servicios Higienicos del lado de Abastecimiento Conforme                        |     |                |                 |     |
|               | +              | Se Aperturo la Puerta Principal Jiron Lampa. Quitando Seguro y Candelados Conforme.         |     |                |                 |     |
|               | *              | Se Reporto a Centro de Control la asistencia Conforme                                       |     |                |                 |     |
|               | *              | Se Verifico en el telefono fijo no hay Señal Para llamarla.                                 |     |                |                 |     |
| 07:48         |                | llamo al Sup. Roldan informandole las novedades del turno.                                  |     |                |                 |     |
| 07:53         | 1434           | Lesly J DEN Pinedo                                                                          |     | Abastecimiento | Abastecimiento. |     |
| 08:53         |                | Jaime Goycochea                                                                             |     | ))             | ))              |     |
| 09:02         | 1313           | Jose Barrera                                                                                |     | ))             | ))              |     |
| 09:08         | 13:38          | Concepcion Panto Alexander                                                                  |     | ))             | ))              |     |
| 09:11         | 13:13          | Jhacres Perez.                                                                              |     | Tesoreria      | Tesoreria.      |     |
| 09:33         | 1438           | Cesar Carrera                                                                               |     | Abastecimiento | Abastecimiento  |     |
| 10:22         |                | llamo al Super Roldan Carbajal pidiendole Noveclados Conforme                               |     |                |                 |     |
| 10:32         | 13:20          | Isabel Pacheco <del>DEIRON</del>                                                            |     | Abastecimiento | Abastecimiento  |     |
| 10:34         | 1320           | Ronald ANDRANZEN                                                                            |     | ))             | ))              |     |

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|       |       |                                                                         |          |                                 |               |           |
|-------|-------|-------------------------------------------------------------------------|----------|---------------------------------|---------------|-----------|
| 15:13 | 15:23 | CASAS MEDINA EDUAR OMAR                                                 | 43440487 | P2 HUINACUCHA                   | TESORERIA     | NOLBERTO  |
| 15:13 | 15:29 | VILLEGAS LAIME TEODILO BRUNO                                            | 09254139 | P0 ALLENDE                      | RR.HH.        | ROSA-S.   |
| 15:13 | 15:26 | CHAHUA HUISA ENRIQUE FIDEL                                              | 07067835 | P- NATURAL                      | GAPI          |           |
| 15:31 | 15:45 | GUZMAN CASHUAMAN LILIANA                                                | 10217804 | P2 MANCO CAPAC                  | TESORERIA     | NOLBERTO  |
| 15:42 | 16:00 | DEHO NINA PERCY                                                         | 40070418 | P2 HUASCAR                      | RR.HH.        | SAMMY     |
| 15:46 | 16:10 | ARANA DOMINGO DE DIEGO RAULOS                                           | 06876272 | P NATURAL                       | O. LEGAL      | MELISA    |
| 15:46 | 16:10 | DIEGO GONZALES LUIS ALBERTO                                             | 09474588 | "                               | "             | "         |
| 15:48 | 16:00 | GOMEZ PATRICK CYNTHIA KAREN                                             | 41745080 | P2 CAHUIDE                      | TESORERIA     |           |
| 15:51 | 16:05 | BASILIO CRUZ FIDEL                                                      | 09420481 | P. NATURAL                      | "             |           |
| 15:53 | 16:26 | CHAMORRO GUISPE OSWALDO                                                 | 48586985 | P. NATURAL                      | M/PANTE       |           |
| 16:03 | 16:14 | VALANCIN VERANO GRADYS M                                                | 40559395 | ENTREVISTA I.                   | GAPI          | C. HUAMAS |
| 16:06 | 16:26 | VALANCINUCIA MORENO SAUL F.                                             | 21261981 | P2 MANCO CAPAC                  | RR.HH.        |           |
| 16:22 | 17:30 | GUTIERREZ SANCHEZ CLARA V.                                              | 75985466 | P2 SANTA ROSA                   | p/documentos  |           |
| 16:23 | 16:32 | VIDAL PACHECONEZ ELIANA ANGELIA                                         | 07410815 | P. NATURAL                      | RR.HH.        | ROSA S.   |
| 16:26 | 17:10 | URUARRATE MENDOZA CARLA PAOLA                                           | 40534086 | P2 SINCHI ROCA                  | O. LEGAL      | MELISSA   |
| 16:26 | 17:10 | BANCES UICHAUPE KARINA PAOLA                                            | 41295465 | " "                             | "             | "         |
| 16:41 | 16:55 | GRIFFIN CASHUERO NICHASO                                                | 08004415 | P. NATURAL                      | Asesorio EXT. | YSPERZ    |
| 16:50 | 17:30 | FRANCO RIQUENSIPA LUIS                                                  | 45809756 | " "                             | YANILKO OSUNA |           |
| 16:50 | 17:30 | VARGAS PUEBLO PIERRE ALBERTO                                            | 06893329 | " "                             |               |           |
| 17:10 | 17:45 | WGO VILCAFINA LUIS ANGEL                                                | 31665314 | " "                             | SE 759        | ANILCA    |
| 18:20 | —     | Se entregó un libro firmado al Sr. Eloy                                 |          | POTEB. G.C. SQUIN. M. LIMA.     |               |           |
| —     | —     | de parte de la SRA. PATRICIA. 36.                                       |          |                                 |               |           |
| —     | 19:18 | Se retiró el Superl. Roldan Carbajal.                                   |          | dejando Cargos y Servicios S/N. |               |           |
| 20:35 | —     | Ronda X las Areas Administ. todo conforme y S/N.                        |          |                                 |               |           |
| 21:28 | —     | Se procede a hacer Caudales y Seguros JR. Ancash todo S/N.              |          |                                 |               |           |
| —     | 22:05 | El Sr. Ronald Adrianzen Jefe de Area de Abast. indica q mañana 20-10-18 |          |                                 |               |           |
| —     | —     | Asistira Personal a trabajar en Abast. y el día Domingo no va a venir   |          |                                 |               |           |
| —     | —     | Nadie... Se le informa al Sr. Solano Bravo t-Noche q tiene conocimiento |          |                                 |               |           |
| —     | —     | y por otra lado la OFK de planeamiento Presup. dejaron la puerta        |          |                                 |               |           |
| —     | —     | Sin llave... Se le inf al Sr. Solana Bravo todo S/N. etc.               |          |                                 |               |           |
| 22:55 | —     | Ronda X las Areas Administ. y Baños S/N.                                |          |                                 |               |           |



| FECHA | HORA  | NOMBRE                                                                                                                                                                           | IDENTIFICACION | PROFESION        | DEPARTAMENTO          | OTROS    |
|-------|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|-----------------------|----------|
| 1:47  | 12:00 | ESPINOZA ANAZCO OSCAR ESTANISLAO                                                                                                                                                 | 42217376       | P2 HUASCAR.      | TESORERIA             | WOLBERTO |
| 1:50  | 12:10 | SANCHEZ UYRAN MARIA ROSANA                                                                                                                                                       | 40490223       | P2 CARI DE       | "                     | "        |
| 2:09  | 12:21 | MORALES RUIZ GARCIA JUDITH                                                                                                                                                       | 10156054       | P2 MURALLA       | "                     | "        |
| 2:10  | 12:18 | OLIVERA RAMIREZ CARLOS ANTONIO                                                                                                                                                   | 07336249       | P. NATURAL       | M/PARTE               |          |
| 2:10  | 12:18 | SOSA RUIZ OSCAR WILDER                                                                                                                                                           | 45621942       | "                | "                     |          |
| 2:17  | 13:00 | CARMONA FARRE ALFREDO PELAYO                                                                                                                                                     | 80334206       | P2 UNIVERSITARIO | TESORERIA             | WOLBERTO |
| 2:27  | 12:45 | PIANTO GARCIA MIGUEL                                                                                                                                                             | 06552655       | P. NATURAL       | "                     |          |
| 2:32  | 13:20 | LAGO VILLAFRANA LUIS ANSEL                                                                                                                                                       | 31665317       | INCEL            | SGASA                 | A. CROYA |
| —     | 12:36 | DR. EDUARDO ESPINOZA HACE REFINO DE LAS INSTALACIONES DE SERPAR DE CPU HP                                                                                                        |                |                  |                       |          |
| —     | —     | CONTROL PATRIMONIAL 000448, LO CUAPA HACIA LA EXPOSICION                                                                                                                         |                |                  |                       |          |
| 2:43  | 13:05 | PERMEJO JUANES FRANCIS WILLIAM                                                                                                                                                   | 21564237       |                  |                       |          |
| 2:43  | 13:05 | CAMPOS OCHOA KAREEN ANNE                                                                                                                                                         | 44025194       |                  |                       |          |
| 2:45  | 12:55 | SALAZAR AMEZES PATRICIA MARIA                                                                                                                                                    | 09719646       | P. NATURAL       | CONSTITUCION POLICIAL | WOLBERTO |
| 12:45 | 13:00 | HUAMANI ROSSO LIZ                                                                                                                                                                | 4094805        | P. EXPOSICION    | TESORERIA             | WOLBERTO |
|       |       | R E F E R E N C I A S                                                                                                                                                            |                |                  |                       |          |
| 3:05  | 14:50 | REITER RAZOS KAREY BRIGETH                                                                                                                                                       | 46873726       | P. NATURAL       | OCI                   | HUAMANO  |
| 3:59  | 14:16 | GALANETA LAPU SERGIO GREGORIO                                                                                                                                                    | 09048222       | P. NATURAL       | M/PARTE               |          |
| 4:01  | 14:16 | CAUZ CHAVEZ SAUL                                                                                                                                                                 | 10371174       | P. NATURAL       | M/PARTE               |          |
| 4:11  | 14:20 | SULLCA TINCORA PABLO                                                                                                                                                             | 06589686       | "                | "                     |          |
| 4:13  | 14:26 | MARINA RANQUELO MARTHA ELENA                                                                                                                                                     | 07822225       | P. NATURAL       | CONTABILIDAD          | CAROL S. |
| 4:21  | 14:31 | CUSQUILLO NARANJO MARCO A.                                                                                                                                                       | 07061227       | P. NATURAL       | M/PARTE               |          |
| 4:26  | 15:10 | LAZARO SILVESTRE AMANCIO UNOIN                                                                                                                                                   | 08857433       | P2 HUASCAR       | ADM. HM               |          |
| 14:27 | 14:55 | MEZARINA MARTINEZ RIGNELA DEL C.                                                                                                                                                 | 40240828       | 1 SCOTIABANK     | O. LEGAL              |          |
| 14:38 | 15:00 | JANA USCAMAYTA KIMBERLY C.                                                                                                                                                       | 75437150       | ENTREGUISTA L.   | O. LEGAL              |          |
|       |       | SIGNO LAS 16:10 EL SEÑOR HUANILLO MESONES BENJAMIN AMADEO IDENTIFICADO CON EL DNI 09673131 DE LA EMPRESA REPRESENTACION C Y S, HACE REFINO DE LAS INSTALACIONES DE SERPAR COSSA. |                |                  |                       |          |
|       |       | 01 EQUIPADOR P/TECHO R-410 60 KB TU/HZ CON NUMERO SERIE 331901005170800020                                                                                                       |                |                  |                       |          |
|       |       | MARCA YORK INDOOR UNIT.                                                                                                                                                          |                |                  |                       |          |
|       |       | 01 COMPENSADOR R-410 60 KB TU/HZ TRIP 220V CON NUMERO SERIE 333002740170800015 MARCA YORK.                                                                                       |                |                  |                       |          |
|       |       | EL REFINO DE LOS EQUIPOS SE HIZO CON COORDINACION CON EL GERENTE DE GAPI EL DR. CARLO HUAMAN.                                                                                    |                |                  |                       |          |



21:53 — Se procede a hacer Caudales y Seguros JR. Ancash. todo S/N.  
 22:56 — Ronda X las Areas toda S/N. etc.

Francisco Rolando P.  
 SUPERVISOR SEC.

RAI A. LEON CCAJMA  
 SEGURIDAD.

SERVIUO DEL 19 DE OCTUBRE 2018.

| HORA    |        | APERTURAS Y NOMBRES             | DNI       | PROCEDENCIA           | DESTINO    | OBS         |
|---------|--------|---------------------------------|-----------|-----------------------|------------|-------------|
| INGRESO | SALIDA |                                 |           |                       |            |             |
| 08:25   |        | SANTILLAN MACAHUACHI LUIS G.    | 46957761  | ENTREVISTA LABORAL.   | O. LEGAL.  | P. SERVAQUE |
| 08:52   | 09:00  | ROJAS ALCANTARA IMELDA YENNY    | 69173949. | P. NATURAL.           | TESORERIA  | NOLBERTO    |
| 09:08   | 09:14  | HUAMAN ASTO JAVIER ANTONIO      | 42511385  | P. NATURAL.           | RR. HH.    | CHAPLOQUE.  |
| 09:11   | 09:20  | MARTINEZ GOMEZ AUGUSTO          | 10479179. | P2 HUACOCCHA.         | TESORERIA. | NOLBERTO.   |
| 09:27   | 09:34  | OLIVO MILLONES MANY JULIUSA     | 47859906  | P. NATURAL.           | SGASA.     | JAIME       |
| 09:54   | 09:59. | SUCATICOMA VILCA RIGEL          | 08967314  | "                     | GAPI       | OBANTE JO   |
| 10:10   | 10:20  | JIMENEZ JEAN JULIO CESAR        | 80055514  | MUNICIPIO (S. GARCIA) | SGASA      | ADMINISTR.  |
| 10:20   | 10:32. | TENORIO NAVARRO ELMER           | 42692513  | P. NATURAL.           | GAPI       |             |
| 10:45   | 10:54  | HUAMAN OBREGON LIZ SADIKA       | 41316591  | P. NATURAL.           | M/PANTE    |             |
| 11:07   | 11:30  | CHAMORRO POPE ALEJANDRO         | 10643906  | P2 HUASCAR (UES)      | TESORERIA  | NOLBERTO    |
| 11:17   | 11:41  | ZECARRA QUISPE LEONARDO         | 09923624  | P. NATURAL.           | TESORERIA. | "           |
| 11:28   | 12:10  | VILLALOBOS HEREDIA FRANCISCO    | 08992693  | ASOC. HUAYAN VENDE.   | OCI        | M. PUENTE.  |
| 11:30   | 11:35  | GUZMAN SALINAS CARLOS           | 09168959  | P. NATURAL.           | M/PANTE    |             |
| 11:33   | 11:42  | MENDOZA ROJAS LYNDON K.         | 44355762  | P. NATURAL            | GAPI       |             |
| 11:33   | 11:42  | MARCELO PALACIN ZULMA L.        | 44324883  | "                     | "          |             |
| 11:38   | 12:00  | SANCHEZ CHAVEZ TOLIA EUGENIA    | 41087588  | "                     | M/PANTE    |             |
| 11:40   | 12:00  | CHAVEZ DIAZ MARIA ELLEN         | 08919681  | P2 HUASCAR.           | TESORERIA. | NOLBERTO.   |
| 11:43   | 11:46  | CHAMORRO QUISPE OSWALDO         | 48586985  | P2 HUACOCCHA          | M/PANTE    |             |
| 11:47   | 12:00  | ESPINOZA DIAZ G. OSCAR PATRICIO | 41217376. | P2 HUASCAR.           | TESORERIA. | NOLBERTO    |



|       |       |                                                                 |          |                                            |              |             |
|-------|-------|-----------------------------------------------------------------|----------|--------------------------------------------|--------------|-------------|
| 15:14 | 15:19 | HUAMAN MIRANDA GADIT SHASHY                                     | 72466081 | H.                                         | II           |             |
| 15:17 | 15:26 | LUDUEÑA HUAYAN HORACIO                                          | 42094744 | II                                         | II           |             |
| 15:27 | 15:31 | ROMERO LIMPIZA ELIAS MARTIN                                     | 74869196 | II                                         | II           |             |
| 15:31 | 16:40 | ESPIRITO PONCE PULINO A.                                        | 00182886 | P2 HUINACUCHA                              | RA. HH.      | VICTOR P.   |
| 15:40 | 17:30 | ALVARADO ALOPUE CARLO NICANDR.                                  | 10344769 | P. NATURAL                                 | O. LEGAL     | BERTEL U.   |
| 15:42 | 16:01 | MUNOZ CASTILLO PATRINO A.                                       | 09658021 | RAE SAC.                                   | TESORERIA    | YADINA P    |
| 15:45 | 15:54 | PRADO ANDRADE OSCAR.                                            | 06854991 | INV. RINIGLAST. SAC.                       | M/PARTE.     |             |
| 15:49 | 16:00 | CAJONON QUISPE GREGORIO                                         | 09712407 | P. NATURAL                                 | M/PARTE      |             |
| 15:51 | 16:00 | MENDOZ BELLO DE CAJONON MARCELO                                 | 08952488 | "                                          | "            |             |
| 15:56 | 16:10 | ALDONATES CHOCUEHUANCA NELLY R                                  | 10246535 | ASOC. UPAKE DEL MANTARO                    | COACTIVO     | CALLIHUANCA |
| 16:07 | 16:25 | MAUNA PRIETO YSABEL ANA                                         | 09451332 | P2 HUINACUCHA                              | CONTABILIDAD | CAROL S.    |
| 16:07 | 16:25 | MEZA MAUNA JUNIOR MAURICIO                                      | 43156311 | "                                          | "            | "           |
| 16:07 | 16:25 | MEZA CAMPOS JOSE ANTONIO                                        | 09247872 | "                                          | "            | "           |
| 16:14 | 16:25 | RAMIREZ MENDOZA GIANMARCO                                       | 40029366 | NATURAL                                    | SGASA        | ELINCONC    |
| 16:18 | 16:24 | CHUMACERO ZAVALATA CARLOS A.                                    | 74893396 | P2 HUAYNA CAPAC.                           | O/DOCUMENTO  |             |
| 16:51 | 17:58 | BOLIVAR MELO ALFREDO                                            | 40148110 | YUBRY SAC.                                 | SGASA.       | ALEX A.T.   |
| 16:57 | 17:30 | DIAZ FEBRES PERCY ROBERTO                                       | 44603493 | ING Y SOLUCIONES                           | SG           | J. OLIEDO.  |
| 17:44 | 18:00 | BENDEZU JIMENEZ DANIEL.                                         | 10693905 | BENJIM                                     | SGASA        | C-CARRION   |
| 17:44 | 18:00 | SUAREZ CHUMACERO PERCY BROUER                                   | 10216176 | "                                          | "            | "           |
| 17:49 | 18:38 | MONTES LAPA KATTIA JOSELYN                                      |          | P. NATURAL.                                | SGASA        | A. OROYA.   |
| 18:33 | 21:02 | HUANILLO MESONES BENJAMIN AMADEO                                | 09672131 | INV. DE CALIDAD Y SERVICIO                 | G API        | C. HUAMAN   |
| 18:33 | 21:02 | HUAMANI GUTIERREZ PAUL NOE                                      | 29659573 | WORKING SAC                                | "            | "           |
| 18:33 | 18:40 | CHAVEZ GOMEZ ANTONIO                                            | 25513535 | "                                          | "            | "           |
| 18:33 | 21:02 | HUANILLO MESONES CLEMENTE                                       | 17632461 | "                                          | "            | "           |
| 18:33 | 21:02 | HUANILLO MESONES TOMAS                                          | 09645505 | "                                          | "            | "           |
| 18:33 | 21:02 | -RAMIREZ ALARCON JHONATAN CESAR                                 | 74490134 | "                                          | "            | "           |
| 18:52 | 21:02 | El Sr. Chavez Gomez Antonio                                     | 25513535 | Ingr. con una Escalera de Madera (grande). |              |             |
| 20:00 | 21:16 | de su propiedad. (Empresa WORKING S.A.C).                       |          | (INVERSIONES d/ CALIDAD Y SERVICIOS SAC)   |              |             |
|       | 21:18 | Bermudez Revodero DAVID MANUEL                                  | 41850091 | P/ Natural.                                | GAPI         | Paola V.    |
| 21:20 | —     | Se retira el Gp. Leon T. Mañana dejando Cargos y Servicios S/N. |          |                                            |              |             |
|       |       | Ronda X las Areas Administ. y Bares toda Conf S/N.              |          |                                            |              |             |



# SERVICIO DIURNO Jueves 18 de Octubre 2018

| HORA    | HORA   | Nombres y Apellidos                      | DNI            | Procedencia                 | Destino    | OBS.        |
|---------|--------|------------------------------------------|----------------|-----------------------------|------------|-------------|
| INGRESO | SALIDA |                                          |                |                             |            |             |
| 08:21   | 09:40  | JUAN ANGEL CAMACUARI.                    | 46569760       | BAI                         | D. LEGAL   | A. PAREDES  |
| 09:21   | —      | SR ANTONIO CAMPOS LOZANO                 | HACE INGRESO A | LAS INSTALACIONES DE SERPAR |            |             |
| —       | —      | 01 CPU CON CODIGO 03547 INVENTARIO 2018, |                | LO DIRIGE A LA OFICINA DE   |            |             |
| —       | —      | T. DOCUMENTARIO.                         |                |                             |            |             |
| 09:37   | 09:47  | ALVAREZ CAMPOS DE CUEVA NOELIA L.        | 09464548       | PZ SINCHI ROCA              | TESORERIA  | NOLBERTO C. |
| 09:50   | 09:59  | JARA DIEGO DE SALCEDO ANA MARIA          | 10162729       | PZ MANCO CAPAC              | "          | "           |
| 11:07   | 11:14  | MEZARINA RUIZ BRENDA PAOLA               | 72758535       | P. NATURAL                  | TESORERIA  | NOLBERTO    |
| 11:07   | 11:26  | PRINCIPAL PRANGUREN DANIELYS             | PAS.088884488  | PQ MALVINAS                 | "          | "           |
| 11:12   | 11:18  | CARMONA PAREE ALFREDO PELAYO             | 80334206       | PQ UNIVERSITARIO            | M/PARTE    |             |
| 11:24   | 12:30  | EUGO ULLARANA LUIS ANGEL                 | 31665317       | INCEL                       | SGASA.     | A. OROYA.   |
| 11:45   | 14:56  | VELA RENCIO KRINA                        | 05375357       | PODER JUDICIAL              | M/PARTE    |             |
| 11:58   | 12:40  | DETA ROJAS NILTON                        | 80396086       | PQ EXPOSICION               | RE. HH.    |             |
| 12:15   | 12:27  | WARTON GALINDO JULIAN                    | 40322200       | P. NATURAL.                 | GAPI       |             |
| 12:23   | 12:41  | CASTRO CUBA LUIS MANUEL DELCANE          | 08700155       | P. NATURAL                  | O. LEGAL.  | M/          |
| 12:25   | 17:57  | RONDON ROMAJULCA RICHAR JESUS            | 44185484       | YUBRY SAC.                  | RE. HH.    | MIRIAN L.   |
| 12:27   | 12:40  | MANSILLA VELA ERNESTO ALEXANDER          | 70125305       | P. NATURAL.                 | GAPI       |             |
| 12:34   | 12:51  | CHALCO BEDON JOSE                        | 70474250       | EQUIFAX                     | SGASA.     |             |
| 12:41   | 12:46  | MORALES FLORES ERICA JUDITH              | 10156054       | PQ MURALLA (CONSE)          | TESORERIA  | NOLBERTO    |
| 12:49   | 12:53  | HILARIO HUARINGA ANTONY MARK             | 70883787       | P. NATURAL.                 | M/PARTE.   |             |
|         |        | R E F R I                                | G E            | R I O.                      |            |             |
| 14:11   | 14:43  | TEODORO SUPPORA CARLOS LINO              | 08593097       | P. NATURAL                  | P. NATURAL |             |
| 14:11   | 14:30  | ATANARIO CLEMENTE GISELA D.              | 71320806       | "                           | GAPI       |             |
| 14:15   | 14:25  | LINARES PEREZ ADOLFO                     | 09587691       | PZ SINCHI ROCA              | COACTIVO   | CPZHUANGA.  |
| 14:15   | 14:25  | LOPEZ VALUENDE OLIVIA TEREZA             | 40764232       | "                           | "          |             |
| 14:25   | 14:31  | ULLANDELA UERGARAY JUAN A.               | 25636818       | P. NATURAL.                 | RE. PARTE  |             |
| 14:31   | 14:36  | CUADRA VENA JULIO CESAR.                 | 08214018       | P. NATURAL.                 | GAPI       |             |
| 15:02   | 16:10  | TAPIA REYES OSCAR JOEL.                  | 40629475       | P. NATURAL.                 | RE. HH.    | MIRIAN L.   |
| 15:10   | 15:19  | INFANZON PAREDES PERIS CONCEPCION        | 08002170       | P. NATURAL.                 | M/PARTE.   |             |
| 15:12   | 15:18  | CONDOR MUÑOZ JESUS JAVIER                | 75688507       | P. NATURAL.                 | "          |             |
| 15:14   | 15:19  | HUAMAN MIRANDA GADITH SHASHY             | 72466031       | "                           | "          |             |



|       |       |                                                                                      |                                                           |                            |             |             |
|-------|-------|--------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------------------|-------------|-------------|
| 14:48 | 15:20 | ARRANCIO BARRIOS YOLANDA                                                             | 09023568                                                  | PZ SINCHI ROCA             | RR.HH       |             |
| 14:33 | 15:10 | LAMINEZ DEOLLA KEYLA                                                                 | 46531358                                                  | P. NATURAL.                | RR.HH       | CHARLOQUE   |
| 14:41 | 14:51 | CARRUAS OLIVERA CESAR ABEL                                                           | 41647804                                                  | P. NATURAL.                | M/PARTE     |             |
| 14:57 | 14:59 | PARACOURI CALERO LUIS ANGEL                                                          | 46569760                                                  | ENTREVISTA LABONAL.        | O. LEGAL    | O. ANAYA    |
| 5:01  | 15:22 | ASENCIO ASENCIO GUELYN ZULEY                                                         | 41740681                                                  | PZ SINCHI ROCA.            | M/PARTE     |             |
| 15:09 | 15:14 | ROMERO MELO GENA LIZ                                                                 | 08588351                                                  | PZ LIOQUE YUPANQUI         | "           |             |
| 5:18  | 16:30 | RODRIGUEZ MONALES MEYER Y                                                            | 41540894                                                  | P. NATURAL.                | O. LEGAL    | MELISSA     |
| 5:18  | 16:30 | ESPINOZA JACO MARILYN                                                                | 22509419                                                  | "                          | "           | "           |
| 5:20  | 15:45 | FERRAS GONZALES SOONER MAHU                                                          | 73449929                                                  | ENTREVISTA L.              | O. LEGAL    | A. PAREDES  |
| 5:24  | 15:36 | PUPORA UENA JULIO CESAR.                                                             | 08214018                                                  | P. NATURAL.                | GAPI        | G. MIRANDA  |
| 5:30  | 15:36 | ARINANI COLLATUSA JOSE FRANCISCO                                                     | 06759955                                                  | P. NATURAL.                | M/PARTE.    |             |
| 5:35  | 16:00 | RODRIGUEZ CAJO INENE CONSUELO                                                        | 06644367                                                  | P. NATURAL.                | TESORERIA   | SHIRLEY O   |
| 5:44  | 15:55 | CAQUI TAPARA MARIA LUISA                                                             | 44138785                                                  | P. NATURAL                 | M/PARTE     |             |
| 15:44 | 15:50 | VALDIVIAZO PEREDA JOSE LUIS                                                          | 32933676                                                  | "                          | "           |             |
| 15:53 | 16:00 | TIMANA CASTILLO MIGUEL ANGEL.                                                        | 09052367                                                  | P. NATURAL.                | M/PARTE.    |             |
| 16:02 | 16:35 | GUTIERREZ MASCO INDINA RUA                                                           | 42774553                                                  | P. NATURAL.                | GAPI        |             |
| 6:08  | 16:30 | NAUPA MEMORA SERGIO MARCOS                                                           | 06577097                                                  | 1300 SEÑOR DE HUAYAY (ATE) | TESORERIA   |             |
| —     | 16:11 | SR EDUARDO ESPICHAN DEL PARQUE                                                       | EXPOSICION HACE INGRESO A LAS INSTALACIONES DE            |                            |             |             |
| —     | —     | SERPAR. 01 CPU COLOR NEGRO                                                           | CP. 000448 HACIA INFORMACION (NATMA 19-10-18 A 12:36 PM.) |                            |             |             |
| 16:30 | 17:00 | RAMOS DE LA CAJAZ PAMPA                                                              | 42736760                                                  | SIGATMBANCK                | G A J.      | ANAYIS.     |
| 16:40 | 17:16 | ALVARADO ALONSO CARLO RICARDO                                                        | 10344469                                                  | P. NATURAL                 | PRESUMIENDO |             |
| 17:19 | 17:30 | PAZOS PAZOS LAZARO                                                                   | 25621066                                                  | PHENIX SAC                 | GPPM        | J. OLIEDO   |
| 17:19 | 17:30 | ASMAN CARRILLO SERVIO TULIO                                                          | 25746028                                                  | "                          | "           | "           |
| —     | 18:36 | Se retira el Gp Leon T. Manara dejando                                               | Cargos y Servicios todo conf. S/N.                        |                            |             |             |
| —     | 18:50 | La Sra. Nataly Romero Area de Pl-presupuesto M,                                      | indica q la oficina de ellos esta                         |                            |             |             |
|       |       | Sin llave, Se le informa al Sr. Sabana Arias q se releve con Sr. Tabca t- Noche etc. |                                                           |                            |             |             |
| 19:14 | 19:16 | GIAN MARCO VIZCARRA                                                                  | 72716470                                                  | Gproyectos                 | Abast.      | Alex. AUGUI |
| 20:25 | —     | Ronda X las Areas y Baños                                                            | todo S/N.                                                 |                            |             |             |
| 21:50 | —     | Se procede a hacer llave y                                                           | Segura Jr. Ancash. todo S/N                               |                            |             |             |
| 22:56 | —     | Ronda X las Areas y Baños                                                            | todo S/N.                                                 |                            |             |             |



|       |       |                                   |          |                         |             |             |
|-------|-------|-----------------------------------|----------|-------------------------|-------------|-------------|
| 09:32 | 11:15 | VARGAS PUERTA PERCI ALFONSO       | 06893329 | P. NATURAL.             | SG          | E. TINOCO   |
| 09:39 | 09:44 | VIEGA CENTENO ALVARO BERNABE      | 70866223 | P. NATURAL.             | M/PARTE.    |             |
| 09:48 | 10:57 | SARMIENTO LOAYZA RAUL EDUARDO     | 08690683 | P. NATURAL.             | M/PARTE     |             |
| 09:48 | 10:57 | HERNAN EGORRIL GABRIELA MILAGROS  | 09430274 | "                       | "           |             |
| 09:50 | 10:10 | BOZA RICHENNES NIGUEL A           | 40700480 | G. HUERTAS SRL          | RAH-H       | E. MARTINEZ |
| 10:15 | 10:25 | MESQUA GARCIA JULIOS              | 07840574 | P.                      | TESORERIA   | HOLBERT     |
| 10:15 | 10:50 | ROQUE JIMENEZ GISELA              | 40047101 | MINISTERIO DEL AMBIENTE | GCII        | J. CIVILAN. |
| 10:20 | 10:45 | OLARREAGA ANGELES EDGAR           | 43828619 | P. NATURAL              | GAPI        |             |
| 10:25 | 11:00 | HERNANDEZ HERNAN ROMERO           | 08062480 | "                       | M/PARTES    |             |
| 10:45 | 10:57 | MOLASCO RODRIGUEZ GUILHERMO       | 44268098 | L                       | TESORERIA   |             |
| 11:00 | 12:00 | GOMEZ BAZALAR JULIET LUCIA        | 42731327 | AMERICATEL              | INFORMATION | E. CUNPA    |
| 11:00 | 12:00 | TALLEDO FARRAN NEIL EDWIN M.      | 09533355 | "                       | "           | "           |
| 11:05 | 11:50 | RUPRY ANGLAS JERONICA             | 43489343 | ENTREUNSTA              | GAS         | A. DIAZ     |
| 11:10 | 12:24 | BAZAN CURBAS FERNANDO             | 47078817 | "                       | "           | "           |
| 11:15 | 11:20 | CINANG GARCIA GUILHERMO           | 45368534 | P. NATURAL              | M/P.        | SUSANA      |
| 11:18 | 11:55 | SIMBAON GALA RENZO                | 45811952 | OMC COORDINACION        | TESORERIA   |             |
| 11:20 | 11:25 | MENDOZA JUAN CARLOS JENOLIAN      | 07855904 | P. NATURAL              | M/P.        |             |
| 11:22 | 11:35 | TREJO PEREZ ESTILIO               | 06562194 | P. NATURAL              | TESORERIA   |             |
| 11:30 | 12:13 | JUANILLO MENDOZA SEPTIMIN         | 09673131 | INV. CALIDAD Y SERV.    | SGASA       | R. RAMOS    |
| 11:49 | 12:13 | FERNANDEZ FERNANDEZ CESAR A.      | 09135664 | P. NATURAL.             | M/PARTE     |             |
| 12:04 | 12:41 | DIAZ FERRER PERCY ROBERTO         | 44603493 | ING Y SOLUCIONES        | GPPM.       |             |
| 12:06 | 12:35 | MANTILLA GARCIA MARITZA ALEXANDRA | 46519826 | P. NATURAL.             | O. LEGAL    | O. ANAYA    |
| 12:13 | 12:24 | SALCEDO ALBARRACIN BETTY DORIS    | 09158355 | P. NATURAL              | TESORERIA   |             |
|       |       | R E F R I                         | 6 E      | R I O                   |             |             |
| 14:01 | 14:30 | CRMITA ESPINOZA ADRIAN ROGER      | 48416902 | P. NATURAL.             | GAPI        |             |
| 14:11 | 14:30 | TOLLO YESSEN. OSCAR JHANNILO      | 46163434 | P2 LLOQUE YUPANDUI      | D/DOCUMENTO |             |
| 14:14 | 14:25 | RIO VALLEJOS MARIBEL              | 09740972 | P2 SINCHI ROCA          | M/PARTE     |             |
| 14:17 | 14:26 | GUTIERREZ LARA ALEXANDRO          | 08170092 | ATLANTIS                | TESORERIA   |             |
| 14:20 | 14:32 | HINOJOSA ENRIQUEZ YLSER LUCIA     | 73608702 | P. NATURAL.             | M/PARTE     |             |
| 14:26 | 15:40 | HERNAN EGORRIL GABRIELA M.        | 09430274 | " "                     | GAPI        |             |
| 14:28 | 14:43 | OSYOBAMBA GEDDY MICHEL ALAN       | 10265810 | " "                     | M/PARTE     |             |



|       |       |                                                                        |          |                    |       |           |
|-------|-------|------------------------------------------------------------------------|----------|--------------------|-------|-----------|
| 16:46 | 1730  | MORALES GAMEIRO JOSEPH A.                                              | 42132294 | P. NATURAL         | OCI   |           |
| 16:59 | 19:24 | NOJAS OSORIO RIDA                                                      | 09420947 | COLISION EJECUTIVA | SG    | SABINA R  |
| 16:59 | 19:24 | JAMJACHI ONSIHUAY RUDECINDO                                            | 06552943 | " "                | SG    | "         |
| 16:59 | 19:24 | VILCHEZ ULLA CARMEN YOLANDA                                            | 19855631 | " "                | SG    | "         |
| 17:00 | 1825  | MEZA NIETO MIGUEL                                                      |          | P. NATURAL         | GCI   | "         |
| 17:10 | 1820  | RONDON DOMAJUCA RICHARD J.                                             | 44185484 | YUBAY SAC          | SEASA | FRANCY O. |
|       | 18:45 | Se retira el SuperV Roldan Carbajal dejando Cargos y Servicios S/N.    |          |                    |       |           |
| 20:53 |       | Ronda X las Areas y Baños y en la oficina d. S.G. dejan la L2 prendida |          |                    |       |           |
| 21:45 |       | Se procede a hacer llave y Seguros JE Ancash todo S/N                  |          |                    |       |           |
| 22:56 |       | Ronda X las Areas Administ todo conforme S/N. etc.                     |          |                    |       |           |

FRANCISCO COLON C  
SUPERVISOR S.G.

RAI ANTHONY LEON CORDA

### SERVICIO DEL 17 DE OCTUBRE DEL 2018

| HORA.   |        | APELLIDOS Y NOMBRES                                                                                                                                                                                         | DNI      | PROCEDENCIA        | DESTINO   | OBS.       |
|---------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------|-----------|------------|
| INGRESO | SALIDA |                                                                                                                                                                                                             |          |                    |           |            |
| 08:26   | 08:41  | PINEDAS RIVAS MARCO AUGUSTO                                                                                                                                                                                 | 40656214 | P. NATURAL.        | TESORERIA | EDUARDO    |
| 08:29   | 08:34  | GARRY REYNOSO VICITACION EDGAR                                                                                                                                                                              | 43619802 | P. NATURAL.        | O. LEGAL. | RICHARD H. |
| 08:31   | 09:50  | PACHECO GIRON DIANA YSABEL                                                                                                                                                                                  | 47915838 | PERSONAL TEMPORAL. | SEASA.    | —          |
| —       | 08:38  | RENZO RODRIGUEZ Y CRISTIAN DECARDO DE COMUNICACIONES RETIENEN DE LAS INSTALACIONES DE SERPAR DE DRONE CON SU MARKIN, DE CAMARA DE VIDEO Y DE CAMARA FOTOGRAFICA 5D "CANON", LO LLEVAN HACIA PACHECO MURRAY. |          |                    |           |            |
| 08:58   | 09:09  | SANCHEZ REGALADO JONATHAN A.                                                                                                                                                                                | 44321009 | P. NATURAL.        | COMEDOR   | JESSICA    |
| 09:01   | 10:10  | ESPIRITU PONCE AVELINO ANDRES                                                                                                                                                                               | 00182886 | P2 HUINACUCHA      | O. LEGAL. | PERLECHE U |
| 09:07   | 09:16  | MONTOYA LAPOD. NORMA NOEMI                                                                                                                                                                                  | 09433826 | P. NATURAL.        | RR HH.    | CHAPCOQUE. |
| 09:13   | 09:28  | HUARCO ROJAS LUIS ENRIQUE                                                                                                                                                                                   | 41945686 | P2 CAHUIDE         | GPPM      |            |
| 09:27   | 10:50  | QUISPE MENDOZA ANA MARIA                                                                                                                                                                                    | 41004777 | P. NATURAL.        | O. LEGAL. | RICHARD.   |



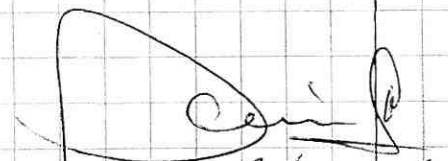
|       |       |                                   |          |                     |              |             |
|-------|-------|-----------------------------------|----------|---------------------|--------------|-------------|
| 12:14 | 12:37 | BORJA MANRIQUE VICTOR HUGO        | 40429701 | P2 SINCHI NOCA      | O. LEGAL     | U. PARLEQUE |
| 12:26 | 12:36 | PARLEQUE NEYRA HERMEROLDO         | 09460172 | P. NATURAL          | TESORERIA    |             |
| 12:36 | 12:51 | RAMOS RODRIGUEZ PILAR DANESA      | 41605322 | P2 CAHUIDE          | "            | 205         |
| 12:43 | 13:00 | BLACAMONTE ALLAN GUILLERMO G      | 06687992 | P. NATURAL          | M/PARTE      |             |
| 2:44  | 13:00 | QUIRPE FELIX LEONIDAS             | 06050858 | P2 ALOR DE AMONCAES | M/PARTE      |             |
|       |       | R E F R I                         | G E      | R I O               |              |             |
| 4:02  | 14:16 | REYES HUANGA ROEL RONAL           | 40576804 | P0 ALLENDE          | TESORERIA    | EDUARDO     |
| 4:07  | 14:14 | RIVEROS YPURI WILLY               | 40478012 | P. NATURAL          | GAPI         |             |
| 4:09  | 14:26 | CRAMA DEZA ISABEL                 | 02288102 | P2 HUAYNA CAPAC     | TESORERIA    | EDUARDO     |
| 14:11 | 14:19 | VALVERDE FERNANDEZ RENATO JOSE    | 42926409 | FLECHA              | M/PARTE      |             |
| 14:15 | 14:25 | MENDOZ QUIRPE LEYDI LUCIA         | 42898441 | P. NATURAL          | M/PARTE      |             |
| 14:24 | 14:35 | CARRASCO POLANCO MARIA DEL CARMEN | 24485375 | P. NATURAL          | GAPI         |             |
| 14:28 | 16:10 | MARQUEZ MEDINA DAVID ROLANDO      | 00420264 | INVERSIONES ALCE    | SE           |             |
| 14:28 | 16:10 | MARQUEZ COHAILA WILMER HERMAN     | 09993609 | "                   | "            |             |
| 14:35 | 14:46 | CRISTOSTOMO MORETO ROSARIO M.     | 75602961 | P0 ANILLOS          | TESORERIA    | EDUARDO     |
| 4:39  | 14:45 | JIMENEZ CASTRO MARIA LEONOR       | 06721641 | P. NATURAL          | M/PARTE      |             |
| 14:48 | 14:54 | VALENZUELA MORENO SAUL FLOSTO     | 44164801 | P2 MANCO CAPAC      | M/PARTE      |             |
| 14:55 | 15:23 | APARICIO BARRIOS ANAMARIA         | 09990546 | P2 SINCHI NOCA      | TESORERIA    | EDUARDO T   |
| 15:06 | 15:30 | SANCHEZ UYRAN MARIA ROXANA        | 40490223 | P2 CAHUIDE          | "            | "           |
| 15:08 | 15:18 | SUPO HUALLPA MARIA                | 07340158 | P2 CAHUIDE          | "            | "           |
| 5:09  | 15:19 | MALCA BELLAR TELBERT LEIS         | 07485086 | P. NATURAL          | GAPI         |             |
| 15:23 | 15:28 | RAMOS GONZALES JULIO              | 44462470 | P2 CAHUIDE          | CONTABILIDAD | VOUCHER     |
| 15:30 | 15:35 | BANCHUMANYA RUILLANEDA JUAN M     | 80152554 | P. NATURAL          | GAPI         |             |
| 15:35 | 15:45 | LODEÑA HUAYANI HORACIO            | 42094744 | P. NATURAL          | M/PARTE      |             |
| 15:39 | 15:43 | GUTIERREZ UPA JUANA ELICIA        | 08259289 | P2 EXPOSICION       | M/PARTE      |             |
| 15:42 | 20:08 | LUGO VILLARANA LUIS ANGEL         | 31665317 | P. NATURAL          | SEPSA        | ARACELY     |
| 15:50 | 16:16 | RODRIGO RODRIGO MARCELA EVA       | 43573663 | P. NATURAL          | GAPI         | CAROLINA    |
| 16:02 | 17:11 | ALVARADO LOPEZA THAILE OSM        | 47300245 | P. NATURAL          | GAPI         | STAPLETON   |
| 16:35 | 16:49 | MARTINEZ SANCHEZ FERNANDESA L.    | 72213746 | "                   | "            |             |
| 16:35 | 16:49 | MARTINEZ MARCELA GUILLERMO        | 07563154 | "                   | "            |             |
| 16:40 | 19:37 | PURANILLO ANTONIO ESTEBAN         | 43513546 | "                   | SE           |             |
| 16:46 | 17:30 | MORALES CAMEIRO JOSEPH A.         | 42132297 | P. NATURAL          | OCI          |             |

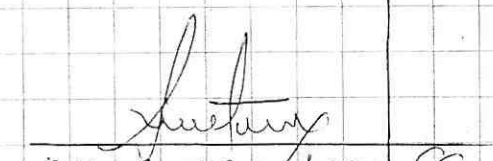


|       |       |                                    |          |                        |            |            |
|-------|-------|------------------------------------|----------|------------------------|------------|------------|
| 09:48 | 10:10 | CACERES MEZA ANA MELU              | 10127715 | PQ HIGUANTE            | M/PARTE    |            |
| 09:44 | 10:00 | VILLERAS LAIME TEOPILDO BRUNO      | 09254139 | P2 ALOR DE AMANCAES    | RA-HH      |            |
| 09:54 | 10:06 | MASCUAN SOPLA PEDRO BAPTISTA       | 33721244 | P2 MANCO CAPAC         | RA-HH      |            |
| 09:54 | 10:25 | OTORI SEGUINCHA ALFREDO CESAR      | 07009237 | P2 SINCHI ROCA         | "          |            |
| 0:01  | 10:06 | SANCHEZ VARGAS CARLA JULIANNA      | 74903816 | PQ EXPOSICION          | TESORERIA  |            |
| 0:03  | 10:15 | FERNANDEZ FERNANDEZ CESAR AMADOR   | 09135664 | P. NATURAL             | M/PARTE    |            |
| 0:05  | 12:05 | SASA OLIVA JUAN CARLOS DANIEL      | 48953643 | PQ MURALLA             | APOYO      |            |
| 010   | 11:40 | VILCA SOTO ROVER                   | 41146453 | P2 LOS ANILLOS         | RA-HH      |            |
| 020   | 1045  | GIRALDO TELLO JOSE                 | 09328588 | P. NATURAL             | RA-HH      | 2 Años     |
| 025   | 11:21 | CASTRO BORDA ENRIQUETA             | 06905076 | P. NATURAL             | GAJ        | J. PEREIRA |
| 025   | 11:21 | BRETH ROLIO JIMENS ALMYA           | 09440341 | ADOGADO                | GAJ        | "          |
| 030   | 11:15 | ROSAS HERNANDEZ JIMES              | 4565238  | -GAU-                  |            | Coche      |
| 1035  | 11:00 | ITALCA BECERRA JIMBER              | 07465086 | P. NATURAL             | GAJ        |            |
| 1035  | 11:00 | OLIVERA ANDRÉS ANA                 | 41004777 | "                      | "          |            |
| 0:44  |       | MONTES LARA KATHIA                 |          | P. NATURAL             | SGASA      | ADRIANZEN  |
| 0:49  | 11:35 | FARRO MURALLA DE REYNOSO ROSA      |          | P. NATURAL             | GAJ        | D. MONALES |
| 0:49  | 11:45 | CHICCHON SEMINARIO ANTONIO C.      | 07227911 | CS SI FUERTE OLACHEA   | SG         | E. TINOCO  |
| 10:49 | 11:45 | SI FUENTE OLACHEA LUIS ENRIQUE     | 06755339 | " "                    | SG         | "          |
| 10:59 | 11:50 | VARGAS PUERTA PERCI ALONSO         | 00893329 | P. NATURAL             | SG         | SABINA     |
| 11:02 | 1145  | SOTIL SEQUILA RENZO ALAN           | 70229249 | ENRIQUETA L.           | O. LEGAL   |            |
| 11:04 | 11:35 | BALOFON RISCO KARIN WENDY          | 10055136 | P. NATURAL             | GAPI       |            |
| 11:05 | 11:35 | PALACIOS HOCES MARINO HENRY        | 10098423 | "                      | "          |            |
| 11:06 | 11:11 | CHIMOY SIERRA MARTIN ENRIQUE       | 07627399 | P. NATURAL             | M/PARTE    |            |
| 11:09 | 11:19 | RENGIAO SERRUCHE JESUS F.          | 45312227 | P2 CAPAC YUPANQUI      | RA-HH      |            |
| 11:15 | 11:20 | CONDOR MUÑOZ JESUS JAVIER          | 75688507 | GRUPOS ESPINOSA        | SGASA      | JUAN IBENO |
| 11:18 | 12:27 | CHANCARE ANGELS RUVER              | 16789455 | G PROYECTOS            | SG         | A. OSORIO  |
| 11:38 | 12:10 | HUAMAN ASTO ANTONES                | 47610478 | P. NATURAL             | RA-HH      | CHAPLOQUE  |
| 11:41 | 12:00 | LA TORRE DIAZ DE MENDOZA           | 10005610 | "                      | TESORERIA  | 207        |
| 11:45 | -     | CUESTO SALCEDO ELIZABETH           | 43200685 | P. NATURAL             | M/PARTE    |            |
| 11:48 | 1235  | FEIJOO GRADOS MARCO ANTONIO ALEXIS | 71983018 | LR SERVICIOS DIGITALES | SGASA      | C. CARRERA |
| 11:48 | 1250  | ACEVEDO BASTIDAS MARY BEATRIZ      | 09356316 | P. NATURAL             | PROYECTIVO | CALIHUANGA |



|       |       |                                                                         |                |            |        |             |
|-------|-------|-------------------------------------------------------------------------|----------------|------------|--------|-------------|
| 16:10 | 16:19 | CERPA JARA Luis Enrique                                                 | 29581944       | P. NATURAL | GAPI   |             |
| 16:24 | 16:34 | AVALOS HUAMAN JUAN JOSE                                                 | 21501709       | P. NATURAL | GPPM   | J. OUIEDO M |
| 16:25 | 16:34 | QUIPE AVALOS GOMAR. FIDEL                                               | 45154744       | "          | "      | "           |
| 16:40 | 17:10 | RONDON POMAJULCA RICAR JESUS                                            | 44185484       | YUREY SAC  | RR. HH | MIRIAN L.   |
| 16:44 | 17:15 | OLIVA TORO RIVERA AYESHA G.                                             | 09930267       | P. NATURAL | GAPI   | C. HUAMAN   |
| 16:44 | 17:15 | CHALCO ROJAS MERCEDES ALMENDRA                                          | 71324820       | "          | "      | "           |
| -     | 18:37 | Se retira al Suporv. Rolan Parajal dejando Cargos y Servicios todo S/N. |                |            |        |             |
| 20:15 | -     | Ronda X las Areas Administ. todo                                        | CONF. S/N.     |            |        |             |
| 21:30 | -     | Se procede a hacer, llave y Candatos                                    | JR. Ancash.    |            |        |             |
| 22:57 | -     | Ronda X los Baños y Areas todo                                          | con Forme S/N. |            |        |             |

  
 FRANCISCO Rolan C  
 SUPERVISOR SEG.

  
 NAT ANTHONY LEON C.  
 SEGURIDAD.

SERVICIO DEL 16 DE OCTUBRE DEL 2018

| HORA    |        | Apellidos y Nombres           | DNI      | PROCEDENCIA       | DESTINO      | OBS.       |
|---------|--------|-------------------------------|----------|-------------------|--------------|------------|
| INGRESO | SALIDA |                               |          |                   |              |            |
| 08:30   | 09:00  | MALE MIRANDA DEJANARO ERNESTO | 07556794 | P. NATURAL        | GAPI         |            |
| 08:30   |        | PACHECO GIRON DIANA YSABEL    | 47915838 | PERSONAL TEMPORAL | SGASA        |            |
| 08:35   | 09:15  | RODRIGUEZ INOCENTE Rolando    | 09081408 | P. INMIGRANTE     | RR. HH       | DEYSI D.   |
| 09:18   | 09:23  | CASTRO BORDA ERNESTINA C.     | 06905076 | P. NATURAL        | GPPM         | EDUARDO R. |
| 09:18   | 09:26  | BEJARANO TAPIA ALBERTO        | 09500279 | "                 | RR. HH.      |            |
| 09:22   | 09:41  | ALCITES FLORES MARIBEL YANET  | 44894971 | MINDIS            | D. LEGAL     | RICHARD H  |
| 09:22   | 09:41  | SALAZAR VALDEZ BEDELIA        | 29657467 | "                 | "            | "          |
| 09:28   | 09:45  | COUEÑAS Y PANDQUE ANTONIO     | 06243176 | P2 HUASCAR        | CONTABILIDAD |            |
| 09:41   | 09:45  | ESCUDEÑO VICUNA FELIX         | 10405070 | P2 SINCHI ROCA    | RR. HH       | DEYSI      |



|        |        |                                   |                                              |                     |                 |             |
|--------|--------|-----------------------------------|----------------------------------------------|---------------------|-----------------|-------------|
| 12:11. | 12:15  | LICAS UEGA LUCIO SERGIO           | 08392845                                     | P. NATURAL.         | M/PARTE         |             |
| 12:12. | 12:35  | BRAND ALICANTARA MARTHA LISA      | 44649603                                     | P. NATURAL.         | TESORERIA       | NOLBERTO C. |
| 12:34  | 12:50  | SANCHEZ QUINOS JOSE EUSTASIO      | 08983414                                     | P. NATURAL.         | M/PARTE         |             |
| 12:34  | 12:45  | CARMONA FARRER ALFREDO DELAYO     | 80334206                                     | "                   | "               |             |
| 12:50  | 13:00  | ZAMORA RODRIGUEZ JORGE G.         | 73857953                                     | "                   | "               |             |
| 12:50  | 12:59. | AQUINO HELTON RONALD CINDY        | 41756689                                     | PQ ANILLOS          | TESORERIA       |             |
| 12:54  | 13:00  | DIAZ FEBRES PERCY ROBERTO         | 44603493                                     | ING. Y SOLUCIONES   | GPPM.           | J. QUIERO   |
| 12:54  | 13:00  | CARRASCO CALDERON CLORINDA M.     | 08731210                                     | P. NATURAL.         | M. PARTE        |             |
| 12:58  | 13:05  | CHAVEZ ARIAS JESUS ALEJANDRO      | 72364164                                     | "                   | "               |             |
|        |        | R E F R I G E R A T O R           |                                              |                     |                 |             |
| 14:00  | 14:20  | ALACOTE QUICANO PRIMITIVA         | 08876096                                     | PQ ALLENDE          | CONTABILIDAD    | CAJEAR B.   |
| 14:12. | 14:20  | CHAVEZ ARIAS JESUS ALEJANDRO      | 72364164                                     | PQ HUAYNA CAPAC     | GPPM.           |             |
| 14:14  | 14:24  | ROSAS RUIZ CHRISTOPHER.           | 41673369                                     | P. NATURAL          | M. PARTE        |             |
| 14:20  | 14:24  | CANCHUMANYA RUILLANEDA JUAN       | 80152554.                                    | BLUE HORIZON        | GAPI            | C. HUAMAN   |
| 14:21  | 14:36  | CUEVA ALVA VDA DE PLUTINICK LAURA | 07936845                                     | P. NATURAL          | TESORERIA       | EDUARDO     |
| 14:21  | 14:41  | POMA QUISPE JHONY WILLIAMS        | 48674255                                     | " "                 | M. PARTE.       |             |
| —      | 14:30  | CRISTIAN OLEA DE COMUNICACIONES   | RETINA DE LAS INSTALACIONES DE SERPAC OI     |                     |                 |             |
| —      | —      | DRONE COLOR BLANCO + OI MALETIN   | PLOMO, LO DIRIGE HACIA EL PARQUE ANILLOS (1) |                     |                 | 16:02.      |
| 14:33  | 15:15  | VECARDE VENTURA CARLOS JESUS      | 06180236                                     | P. NATURAL.         | T. DOCUMENTARIO | M. URIANTE  |
| 14:36  | 14:46  | SABADO SILVA BRUNO RENZO          | 73206089                                     | P. NATURAL          | M/PARTE.        |             |
| 14:48  | 15:11  | TAIPE LAPA AMERICO                | 10124873                                     | P. NATURAL.         | M/PARTE.        |             |
| 14:48  | 15:00  | SALHUANA DIAZ CARLOS JESUS        | 80161973                                     | " "                 | TESORERIA       | EDUARDO     |
| 15:06  | 15:16  | AEDO LIZANES JESUS ALFREDO        | 08131756                                     | P. NATURAL          | TESORERIA       | "           |
| 15:09. | 16:19  | ALUINO RUIZ RICARDO               | 44793947                                     | PQ EXPOSICION       | RR. HH.         |             |
| 15:14  | 15:20  | GOMEZ RAFFO OSCAR MIKE            | 07462193                                     | P. NATURAL.         | M/PARTE         |             |
| 15:15  | 15:23  | BARRAZUETA CARHUAS LARRY          | 41440458                                     | P. NATURAL          | GAPI            |             |
| 15:17  | 16:00  | LEON JAUREGUI DIANA MARILU        | 41371594                                     | P. NATURAL.         | TESORERIA       | SHIRLEY O.  |
| 15:18  | 15:30  | GAITAN CARRANZA EDDI DANIEL       | 80522771                                     | " "                 | GAPI            |             |
| 15:59  | 16:20  | GUTIERREZ PINO ROONIE CARLOS      | 40993161                                     | " "                 | M. PARTE.       |             |
| 16:02  | 16:10  | LOPEZ VALVERDE OLIVIA TEORICA     | 40764732                                     | P2 SUNCHI ROCA.     | TESORERIA.      |             |
| 16:07  | 16:34  | CASTILLO RAMIREZ GILINDY DAISY    | 02828420                                     | CONSORCIO ATLANTICO | ASESORIA.       | J. YEPEZ.   |



# Servicio del día 15 DE OCTUBRE 2018

| HORA.   |        | APELLIDOS Y NOMBRES                                                             | ONI      | PROCEDENCIA                                   | DESTINO        | OBS.          |
|---------|--------|---------------------------------------------------------------------------------|----------|-----------------------------------------------|----------------|---------------|
| INGRESO | SALIDA |                                                                                 |          |                                               |                |               |
| 08:28   |        | FRANKO CONCHA PATRICIA VERONICA                                                 | 42494153 | PERSONAL TEMPORAL.                            | OPPM           | R. TANTANIERA |
| 08:40   |        | RODRIGO BORDON JUAN A.                                                          | 41915838 | " "                                           | SGASA          |               |
| 09:00   | 09:30  | ARINAS PEREIRA MIGUEL                                                           | 07745355 | PERSONA NATURAL                               | OPPM           | R. RODRIGUEZ  |
| —       | 09:00  | RETA FATIMA MARCEL                                                              |          | DE COMUNICACIONES RETIRAN DE LAS              |                |               |
| —       | —      | INSTALACIONES DE SERPAR OI CAMARA DE VIDEO COLOR NEGRO MARCA SONY CODIGO 01534. |          |                                               |                |               |
| —       | —      | INVENTARIO 2018 + OI MICROFONO Y OI DOWNE HACIA LA PANAMAYANA                   |          |                                               | SUE. (I) 12:16 |               |
| 09:34   | 09:49  | MONTAYA CABREJOS PAMELA                                                         | 41677825 | ENTREVISTA L.                                 | GAPI           | C. HURMAN.    |
| 09:48   | 10:15  | BLANCO MAMANI CANDY                                                             | 41752583 | PO ANILLOS                                    | RR. HH         | DEYES         |
| 09:48   | 09:52  | DONCE ALFARILAN ANDREY ALBERTO                                                  | 10520674 | P. NATURAL.                                   | M/PANTE        |               |
| —       | 09:52  | SR. ELIAS CAMPA DE SISTEMAS                                                     |          | INSTALACIONES DE SERPAR O2 SACES              |                |               |
| —       | —      | QUE CONTIENEN ARCHIVAJONES, LO                                                  |          | EL ARCHIVADOR DE INFORMACION (Pg EXPOLACION). |                |               |
| 10:42   | 10:52  | ELIENA MOLINA DANTE CARLOS                                                      | 16155801 | P. NATURAL.                                   | M/PANTE        |               |
| 10:42   | 10:52  | DIAZ FERNES PERCY                                                               | 44603493 | ING. Y SOLUCIONES                             | M/PANTE        |               |
| 10:45   | 11:25  | ROSAÑO ROMERO MARIELA ELIA                                                      | 43373663 | P. NATURAL                                    | GAPI           |               |
| 10:45   | 10:52  | DAMIAN PABAN REINA AZUCENA                                                      | 04068286 | "                                             | "              |               |
| 10:50   | 11:40  | SALAZAR PALACIOS JOSE AURELIO                                                   | 09996314 | PERSONAL T.                                   | TESORERIA      | YADINA P      |
| 10:51   | 11:10  | SANJHEZ AYALA RAMIRO ENRIQUE                                                    | 46441002 | PERSONA NATURAL.                              | GAPI           |               |
| 10:51   | 11:15  | CONISLLA CARBONELL EDWIN                                                        | 08212603 | " "                                           | TESORERIA      | MOLIBERTO C   |
| 11:14   | 12:02  | RENGIFO UGOTAN                                                                  |          | SINDICATO EMPLEADO                            | ASESORIA       | J. YEPEZ      |
| 11:14   | 12:02  | MARILY WANDILAS                                                                 |          | "                                             | "              | "             |
| 11:14   | 12:02  | MARIA DEL PILAR                                                                 |          | "                                             | "              | "             |
| 11:14   | 12:02  | JOSE ELIAS ROJAS                                                                |          | "                                             | "              | "             |
| 11:17   | 11:30  | BARRAZUETA CARRASCA LARRY                                                       | 41445058 | P. NATURAL.                                   | GAPI           |               |
| 11:20   | 11:50  | BLANCO ALLANTANA MARTHA SILSA                                                   | 44649603 | P. NATURAL.                                   | M/PANTE        |               |
| 11:26   | 11:35  | VALBUENDE MAZO CONCEPCION A.                                                    | 10616648 | P. NATURAL.                                   | M/PANTE        |               |
| 11:31   | 11:53  | GARCIA CORDOVA YELANOR                                                          | 80499127 | P. NATURAL.                                   | GAPI           |               |
| 11:30   | 11:50  | DALA LOPEZ JUAN CARLOS                                                          | 25476340 | P. NATURAL.                                   | TESORERIA      |               |
| 11:51   | 11:55  | MUNAYA QUISPE JULIO                                                             | 09171440 | P. NATURAL.                                   | M/PANTE        |               |
| 12:09   | 13:15  | IVAREZ CAMMONA VICTOR O                                                         | 02614188 | ALCALDIA                                      | SG             | SABINA        |



# Servicio Dividido Sábado 3 de octubre 2018.

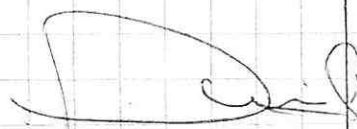
| Horas Ingreso | Horas Salida | Nombres y Apellidos              | DNI          | Procedencia    | Destino        |
|---------------|--------------|----------------------------------|--------------|----------------|----------------|
| 07:00         | —            | Se toma el Servicio              | Conforme     |                |                |
| —             | —            | Se abre la Puerta de Emergencia  |              |                |                |
| —             | —            | Quitando Seguros y Candelados    | Conforme     |                |                |
| 07:00         | —            | Se Abre Puerta de Jiron Lampa    | Quitando     |                |                |
| —             | —            | Seguros y Candelados             | Conforme     |                |                |
| —             | —            | Se Verifico Servicios Higienicos | Conforme     |                |                |
| 07:00         | —            | Se Reporto a Centro de Control   |              |                |                |
| 09:17         | 16:04        | Cesce Carrera                    |              | Abastecimiento | Abastecimiento |
| 09:31         | 13:28        | Liketi Silva                     |              | Oci            | Oci            |
| 09:41         | 15:50        | Alex Suavi                       |              | Abastecimiento | Abastecimiento |
| 10:00         | 15:25        | Arcely Oroya                     |              | Abastecimiento | Abastecimiento |
| 09:58         | 10:39        | Jadira Pared                     |              | Abastecimiento | Abastecimiento |
| 10:48         | 11:02        | Armando Solari Barrera           | IR Servicios | Abastecimiento | Abastecimiento |
| 10:55         | 18:05        | Ronald Soriano                   |              | Abastecimiento | Abastecimiento |
| 12:00         | —            | Ronela x el area asignada        | Conforme S/N |                |                |
| 13:00         | —            | Ronela x el area asignada        | Conforme S/N |                |                |
| 14:00         | —            | Servicio Transcurse              | Conforme S/N |                |                |
| 16:00         | —            | Ronela x el area asignada        | Conforme     |                |                |
| 17:00         | —            | Ronela x el area asignada        | Conforme     |                |                |
| 18:00         | —            | Ronela x el area asignada        | Conforme     |                |                |
| 20:00         | —            | Ronela x el area asignada        | Conforme     |                |                |
| 21:00         | —            | Servicio Conforme                | S/N          |                |                |
| 23:00         | —            | Se deja el Servicio              | Conforme     | S/N            |                |

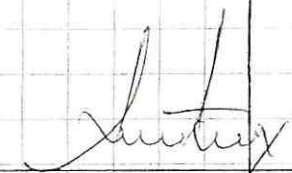
Francisco Nelson C.  
SUPERVISOR S.E.C.

Trabando Fico Lucio



|       |       |                                                                  |             |                   |              |           |
|-------|-------|------------------------------------------------------------------|-------------|-------------------|--------------|-----------|
| 15:08 | 16:45 | FRANCO RUADENEYRA JOSE LUIS                                      | 43699661    | P. NATURAL        | SG           | E. TINOCO |
| 15:08 | 16:45 | FRANCO RUADENEYRA LUIS A.                                        | 45809756    | "                 | "            | "         |
| 15:19 | 15:45 | BENITES MUÑOZ RUTH BERTHA                                        | 43012374    | Pz MANCO CAPAC    | RR - HH -    | 202       |
| 15:36 | 15:46 | HUAMANT FERNANDEZ JUAN                                           | 72272500    | MINISTERIO PUEBLO | M/PARTE      |           |
| 15:40 | 16:15 | ROSAS VASQUEZ MIGUEL                                             | 25681695    | PERSONA N.        | TESORERIA    |           |
| 15:50 | 16:35 | RAMOS GONZALEZ JULIO                                             | 44462470    | Pz. CATHOLIC      | CONTRATACION |           |
| 16:00 | 16:10 | BAES ANCO JANETH.                                                | 41257213    | C y C CONSULT.    | PRESUPUESTO  | Gladys.   |
| 16:05 | 16:25 | LOPEZ QUISE MARKE                                                | 42600919    | Pz. HUAYNA CANK   | TESORERIA    |           |
| 16:21 | 16:30 | BASTIDAS MACAVILLA JORGE LUIS                                    | 47176801    | PUBU ART.         | GCII.        |           |
| 16:50 | 17:14 | RASHUAMANO FLORES Ricardo                                        | 09004871    | P. NATURAL        | GAJ.         |           |
| 16:50 | 17:14 | CONCHE HUAMAN MARITZA                                            | 09408400    | " "               | " "          |           |
| 16:50 | 17:10 | ONCILLO CANZO DE CAYUECA                                         | 44305571    | P. NATURAL        | CONTRATACION |           |
| 16:50 | 17:10 | CAYUECA BERNARDO MIGUEL.                                         | 08.00122871 | " "               | " "          |           |
| 17:14 | 17:40 | ALVAGA MARMOLEJO HANS SANTIAGO                                   | 40184505    | EMI LIMA          | GAPI         |           |
| 17:14 | 17:40 | TENA SAAVEDRA JOSE ANTONIO                                       | 45052338    | "                 | "            |           |
| 17:46 | 19:13 | LUGO ULLAPPA LUIS ANGEL                                          | 31665317    | P. NATURAL        | SGASA        | AOROYA    |
| 17:46 | 19:13 | AVALES HUAMAN JUAN JOSE                                          | 21501709    | "                 | "            | "         |
| 20:35 | —     | Se retira el Gp. Leon, T. Mañana dejando Cargos y Servicios S/N. |             |                   |              |           |
| 21:29 | —     | Ronda X las Areas Administ. todo conf. S/N.                      |             |                   |              |           |
| 22:03 | —     | Se procede a hacer, Caudales y Seguros JR. Ancash. todo S/N.     |             |                   |              |           |
|       | —     | Ronda X los Baños y Areas Administ. S/N.                         |             |                   |              |           |

  
FRANCISCO TOLMAN C.  
SUPERVISOR SEG

  
RAI ANTHONY LEON CAJMA  
SEGURIDAD



|       |       |                                  |          |                      |             |              |
|-------|-------|----------------------------------|----------|----------------------|-------------|--------------|
| 11:57 | 12:05 | CONABUSA CARBONELL EDWIN         | 49412005 | 4                    | 4           |              |
| 12:01 | 12:06 | CANDOTTI PEREZ KARINA GRIJANA    | 10340708 | 4                    | 4           |              |
| 12:01 | 12:10 | MESTANZA DELGADO CELIA ANTONIO   | 71809449 | FLOR DE AMANCAES     | TESORERIA   | NOBERTO      |
| 12:04 | 12:40 | ESPEJO GUARDIA NESTOR RUBEN      | 10460185 | PE CAHUIG            | RR-HH       | J. LOPEZ     |
| 12:04 | 12:21 | QUISPE ROSA LUISA                | 07521634 | P. NATURAL           | TESORERIA   | NOBERTO      |
| 12:11 | 12:15 | MANOJANO NUÑEZ MANUEL            | 48111297 | " "                  | H/PANTE     |              |
| 12:13 | 12:20 | THOMAS LAYMES JORGE DANIEL       | 41981031 | " "                  | H/PANTE     |              |
| 12:17 | 12:21 | MUÑOZ PUELLES CESAR HOMERO       | 16681121 | P. NATURAL           | 4           |              |
| 12:19 | 12:25 | VARGAS CAMARGO MARLENI           | 10037711 | P. NATURAL           | 4           |              |
| 12:21 | 12:31 | GUARDIA MONTALVO AGRIPIA         | 22886090 | 4                    | 4           |              |
| 12:31 | 12:55 | ARTEAGA CUCUA ANNALYDA RUTHY     | 32905223 | P. NATURAL           | SGASA       | R. APRIANZEN |
| 12:32 | 12:58 | AREDES VENTURA YOUNA             | 15787267 | P. NATURAL           | GAPI        |              |
| 12:40 | 12:55 | ARANDA UTRILLA JUAN CARLOS       | 07624209 | P. NATURAL           | TESORERIA   |              |
| 12:41 | 13:05 | ZUVALLOS VARGAS FREDY HIPOLITO   | 08689483 | P. NATURAL           |             |              |
| 12:45 | 13:00 | JADURA CHOCUMIA RAMO. A.         | 40745660 | P. NATURAL           | TESORERIA   |              |
| 12:50 | 13:10 | CABRELA AREVALO JOSE F.          | 46482108 | EMISER SAC           | TESORERIA   | E. TAMAZONA  |
|       |       | R E F R I B                      | E R      | O                    |             |              |
| 13:00 | 14:06 | SIERRA GUILLEN LUIS MARTIN       | 45499701 | PZ HUAYNA CAPAC      | TESORERIA   | YADRA F.     |
| 14:00 | 14:20 | ZUVALLOS TELLEZ CINDY SAYURI     | 45669974 | NEUDOS PERU          | RR-HH       |              |
| 14:04 | 14:15 | HERNAN EGOAVIL GABRIELA M.       | 09430274 | P. NATURAL           | H/PANTE     |              |
| 14:10 | 14:43 | CABRELA AREVALO JOSE FERNANDO    | 46482108 | EMISER SAC           | TESORERIA   | J. BARRATO   |
| 14:11 | 14:16 | DULAND CASTRO GRIJALVA ANTONIO   | 43587666 | P. NATURAL           | O. LEGAL    |              |
| 14:13 | 14:27 | LINARES PEREZ ADELMO             | 09587691 | P. NATURAL           | TESORERIA   | NOBERTO C.   |
| 14:14 | 14:17 | CAJACURI CONDORI DULCINEA        | 20573000 | PZ FLOR DE AMANCAES  | D/DOCUMENTO |              |
| 14:15 | 14:25 | CHAVEZ MIRANDA ANA MARIA         | 42844724 | P. NATURAL           | M. PANTE    |              |
| 14:19 | 14:38 | GUEJANA COSSIO RUDY MILTON       | 40708403 | P. NATURAL           | TESORERIA   | NOBERTO      |
| 14:24 | 14:30 | YO SHITOMI SALINAS RICARDO J.    | 45244452 | SAN MARTIN DE PORRAS | SGASA       | R. RAMOS     |
| 14:24 | 15:10 | SEDAMANOS VALDEZ JULIO FRANCISCO | 44973692 | P. NATURAL           | COACTIVO    |              |
| 14:43 | 15:30 | RODRIGUEZ CAJO IRENE CONSUELO    | 06644367 | P. NATURAL           | GAPI        |              |
| 14:45 | 15:00 | LOAYZA GARCIA PERCY ROLAURO      | 09210935 | "                    | TESORERIA   |              |
| 15:03 | 15:10 | MONTOSA GARCIA PERCY ANTONIO     | 10499813 | "                    | H/PANTE     |              |



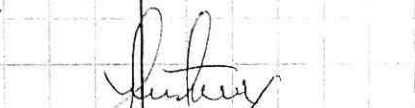
SERVICIO DEL 12 DE OCTUBRE DEL 2018.

| HORA    |        | APELLIDOS Y NOMBRES            | DNI              | PROCEDENCIA            | DESTINO      | OBS.                     |
|---------|--------|--------------------------------|------------------|------------------------|--------------|--------------------------|
| INGRESO | SALIDA |                                |                  |                        |              |                          |
| —       | 08:36  | Sr. Juan Alvaro Retina de las  | INSTALACIONES DE | SERPAC OI CPU          | COLON NEGRO. | 200                      |
| —       | —      | MARCA HANSON 000160 3536-18    | INV. 2018;       | LO ULTRA AL P2 HUASAR. |              |                          |
| 08:30   | 09:40  | RICARDO GIRON DIANA YSABEL     | 47915838         | Personal Temporal -    | SEGRO        | SIMPLETON                |
| 08:50   | 09:20  | CONRADO CHUMBITALI MARCO       | 08349211         | Personal Natural       | GCII         |                          |
| —       | —      | CARLOS OLGA DE GELL, RETINA    | OI DRONE CON     | SU MALETA, LO          | <i>Adgim</i> |                          |
| —       | —      | PANICE A LA MUNICIPALIDAD DE   | LIMA.            |                        |              |                          |
| 09:08   | 11:40  | MUNANIS PATRICIA INGRID        | 47401926         | PERSONAL TEMPORAL.     | SGASA.       | YADIRA P. NOBERTO.       |
| 09:16   | 09:26  | ZUMBA PEQUEÑO ANEJOLO BERNARDO | 47746702         | Pg MURALLA             | TESORERIA    |                          |
| 09:28   | 09:36  | TUCUNANGO LOZADA ESDIN JESUS   | 47225178         | P NATURAL.             | "            |                          |
| 09:30   | 09:40  | DE LAMA CASTILLO VICTOR HUBO   | 07723489         | Pa ANILLOS             | O. LEGAL.    |                          |
| 01:30   | 09:50  | CONDORI CERNA EDITH ANGELICA   | 41530920         | P. NATURAL             | GAPI         | MONICA J. MUNANIS        |
| 09:45   | 10:00  | ORTEGA CHAVEZ AUGUSTO FERMIN   | 06750474         | SIFUENTES OLACUECA.    | SGASA.       |                          |
| 09:58   | 10:21  | GARCIA GONZALES MONICA JANNY   | 08881441         | EDINEO SAC             | SGASA.       |                          |
| 10:18   | 10:30  | BORJAS CHUMBITAL MIGUEL ANGEL  | 06670302         | P. NATURAL.            | TESORERIA    |                          |
| 10:20   | 10:22  | HANENDEL ALMENARDO ELIZABETH   | 21255736         | P. NATURAL             | GAPI         | ROBERTO                  |
| 10:20   | 10:22  | FERNANDEZ FERNANDEZ CESAR A.   | 09135664         | "                      | "            |                          |
| 10:33   | 11:11  | CHALAN PACHECO ROBERTO         | 06952387         | P2 Uoque Yupanqui      | RR. HH.      |                          |
| 10:35   | 11:11  | HANCO CUEVA JORGE LUIS         | 42174692         | "                      | "            |                          |
| 10:35   | 11:25  | CASTRO BORDA ERNESTINA C.      | 06905076         | P. NATURAL             | GPPM.        | EDUARDO UGARTE J. LOPEZ. |
| 10:39   | 11:03  | SALDAÑA BARTULLEN LUIS ANTHONY | 70126556         | P. NATURAL             | GAPI         |                          |
| 10:45   | 10:50  | ESQUEN SANDOVAL MARCO          | 07992563         | CAU                    | RR. HH       |                          |
| * 10:50 | 11:52  | HINCHO DELEADO FREDDY RICARDO  | 29283937         | P. NATURAL.            | GAPI         |                          |
| 10:55   | 10:59  | PEREZ. PACHECO DANIEL          | 44034962         | P. NATURAL.            | TESORERIA    | NOBERTO. SABINA.         |
| 10:56   | 11:40  | CALDERON BASAORE JESUS MIGUEL  | 42217988         | P. NATURAL.            | SG           |                          |
| 10:58   | 11:45  | MABUÑA VASQUEZ PAOLA LUCIA     | 48254356         | P. NATURAL.            | O. LEGAL     |                          |
| 11:03   | 11:20  | RIVERA MOLINA DANTE CARLOS     | 16755801         | "                      | TESORERIA    |                          |
| 11:09   | 11:19  | LIZANZABURU CIEZA JAIME        | 07729758         | P. NATURAL.            | M/PARTE      | PATRICIA M.              |
| 11:30   | 11:50  | SALAZAR VALDELOMAR LUIS MIGUEL | 07555011         | FEDERACION DEPORTIVA   | GCII         |                          |
| 11:48   | 12:10  | CONDE MORALES LEONIDAS         | 09007601         | P. NATURAL             | M/PARTE.     |                          |
| 11:50   | 12:35  | SANCHEZ SURUCHAQUI JORGE LUIS  | 06935802         | P2 CAMBIO              | RR. HH       |                          |



|       |       |                                                                   |          |                       |               |             |
|-------|-------|-------------------------------------------------------------------|----------|-----------------------|---------------|-------------|
| 14:14 | 15:30 | GALVEZ GONZALEZ MONICA VANCIA                                     | 08881441 | Edin O                | GAP           | R. ALVA.    |
| 14:16 | 14:30 | RAMOS RUIZ ANGIE FRANCISCA                                        | 75342574 | P. NATURAL            | RR-HH.        | ZAIDA H.    |
| 14:16 | 15:29 | ALCAHUA ROSELL KATHERIN NILDA                                     | 46336102 | ENTREVISTA LABORAL.   | O. LEGAL.     | MELISA P.   |
| 14:27 | 15:00 | PANDURO YANASQUI EOLA NEPTALI                                     | 72236620 | P. NATURAL.           | GAPI          |             |
| 14:35 | 14:55 | CAMARGO CONDORE GNAETZ CESAR.                                     | 10189225 | Pz SINCHI ROSA        |               |             |
| 15:00 | 16:19 | MONALES GAMERO JOSEPH.                                            | 42132257 | P. NATURAL            | OCI           | (JEFES)     |
| 15:00 | 18:30 | RAMA MONTES LINDA                                                 |          | P. NATURAL            | SGASD         | (BOLETERIA) |
| 15:05 | 16:30 | SILVA CISNELOS JAMES                                              | 10372447 | P. NATURAL            | GGDI          |             |
| 15:05 | 16:10 | BELLO CARRERAS LIZETTE                                            | 40609143 | P. NATURAL            | SG            | E. TINOCO   |
| 15:10 | 15:15 | ORE CAUQUANCA MARCELINO                                           | 09126387 | P. NATURAL.           | M/pante.      |             |
| 5:17  | 15:23 | TOLENTINO BUITANON DELSON HERMEINDA                               | 09922302 | P NATURAL             | M/pante       |             |
| 15:29 | 16:30 | GALARRETA MORENO MARIO R.                                         | 08254728 | ANIMAL CHIP           | SGASA.        | R. AUCUI    |
| 15:45 | 16:19 | URRUTIA BALTAZAR JUSTA VICENTA                                    | 07059828 | P NATURAL             | RR-HH         |             |
| 15:45 | 16:19 | FLORES TARGUI YSABEL MARIA                                        | 07461913 | PODER JUDICIAL        | "             |             |
| 15:48 | 16:10 | SUAREZ MALCA MARIELLA CACUNA                                      | 42353717 | P NATURAL.            |               |             |
| 15:52 | 15:52 | SR. JUAN CARLOS MUÑOZ HACE INCENDIO A LAS INSTALACIONES DE SERPAP |          |                       | OI LAPTOP     |             |
| —     | —     | COLON PLOMO HP. CP 015372, COD. 30103 IND 2017, LLEVA HACIA       |          |                       | SISTEMAS      |             |
| 16:05 | 16:20 | PEÑA DELGADO CHRIS CAROL.                                         | 41725774 | P. NATURAL.           | GAPI          | PAOLA V.    |
| 16:25 | 16:31 | TOLENTINO BRANCACHO JUAN G.                                       | 46561852 | ESCUELA PARAMEDICA    | RR-HH.        | ERICK.      |
| 16:34 | 17:20 | DIAZ FEBRES PERCY ROBERTO                                         | 44603493 | ING. Y SOLUCIONES     | GPPM          | J. OUIEDO   |
| 16:36 | 17:30 | BENDEZU JIMENEZ JUAN DANIEL                                       | 10693905 | P. NATURAL            | SGASA.        | R. ADRIANZO |
| 17:48 | 17:56 | YOSHITOMI SALINAS RICARDO J.                                      | 43244452 | SAN MARTIN DE POMA    | SGASA         | R. RAMOS.   |
|       | 18:45 | Se retira el Gp Leon T- Mañana dejando Cargos y                   |          |                       | Servicio S/N. |             |
| 19:48 | 20:00 | Gp uspe Avalos Giomar Fidel                                       | 45154744 | Emp INCEL             | Abast.        | Jose B.     |
| 19:48 | 20:00 | Avalos Huamani Juan Jose                                          | 21501709 | Emp INCEL             | Abast.        | Jose B      |
| 20:03 | —     | Juan Carlos Cruzado                                               | —        | Chofer. Dr. Essant.   | S.G           | Sabrina A   |
| 20:39 | —     | Ronda x las Areas Administ, y Baños                               |          | toda S/N              |               |             |
| 21:45 | —     | Se procede a hacer, Candeleros y Seguros                          |          | sr. Ancash. toda S/N. |               |             |
| 22:55 | —     | Ronda x las Areas y Baños                                         |          | toda S/N.             |               |             |

  
 POLIAN CARRASJAL  
 SUPERVISOR SSG

  
 RAI ANTHONY LEON CC.  
 SEGURIDAD



|        |        |                                 |                |                       |               |           |
|--------|--------|---------------------------------|----------------|-----------------------|---------------|-----------|
| 10:37  | 1315   | NAUANO FORRAS MELAN J.          | 70916556       | CAPATACION            | O. LEGAL.     |           |
| 10:37  | 10:43  | FUENTES MENA JEYNNER GABRIEL    | 42552127       | G. PROYECTOS.         | GAP.          |           |
| 10:40  | 10:46  | DIAZ ALAANO BRAYAN CRISTIAN     | 71756534.      | P. NATURAL.           | M/PARTE.      | NOLBERTO  |
| 10:41  | 11:00  | PAYE TICONA SAUL FRANCISCO      | 46334720       | PZ UOQUE YUPANQUI     | TESORERIA.    | MINUTA    |
| 10:52  | 11:30  | DUEÑAS CARDENAS JULIO           | 41348481       | P. NATURAL.           | O. LEGAL.     | RICHARD.  |
| 11:04  | 11:30  | MACO CANO DAVID                 | 46545144       | ASESORIA TEC. ASOC.   | O. LEGAL      |           |
| 11:06  | 11:18  | SINCHU PUMA MICHAEL LUIS        | 45668638       | PZ UOQUE YUPANQUI     | CONTABILIDAD  | MELISA    |
| 11:13  | 1325   | CHAVEZ PRIAS JESUS              | 72364164       | ENTREVISTA 2.         | O. LEGAL.     |           |
| 11:13  | 1325   | ALCAHUA ROSSELL KATERINIS NILDA | 46336102.      | " "                   | "             | "         |
| 11:13  | 1325   | HERRERA ALCAHUA GIANINA STASI   | 75242479.      | " "                   | "             | "         |
| 11:16  | 1315   | SANDOVAL ARAZA GISELA MILAGROS  | 46164059       | " "                   | "             |           |
| 11:18  | 11:40  | SUAREZ MALCA MARIELLA CAROLINA  | 112353717      | P. NATURAL.           | GAPI          |           |
| 11:21  | 12:15  | SAENZ SALVATIERRA MILUSKA ELENA | 48961263.      | P. NATURAL.           | "             | MELISSA   |
| 11:24  | 12:09. | PENCOA CASTILLO WILSON P.       | 72407943       | P. NATURAL.           | O. LEGAL.     | "         |
| 11:30  | 15:29  | RAMANO MERINO YOLANDA           | 47652572       | ENTREVISTA 2          | O. LEGAL      |           |
| 11:31  | 15:29  | CAJUZ MURILLO KAREN JACQUELINE  | 76124919.      | "                     | "             |           |
| 11:54  | 12:49  | JARA DIEGO FELICIA              | 06917289.      | PZ SINCHI ROSA        | TESORERIA.    | NOLBERTO. |
| 11:59  | 12:17  | JUANES MORENO ROCIO DEL PILAR   | 1888944        | PO SORDADO            | "             |           |
| 11:59. | 12:17  | BERASINO JUANES VIVIANA T.      | 73707146       | "                     | "             |           |
| 12:14  | 12:26  | CHAMORRO GUISPE OSWALDO         | 48586985       | PZ HUINACocha.        | M/PARTE.      |           |
| 12:29  | 12:36  | MOYLE SANCHEZ DIEGO ANTONIO     | 40650806       | P. NATURAL.           | M/PARTE       |           |
| 12:31  | 14:16  | ZARATE MIRANDA RENZO R          | 07641388       | P. NATURAL.           | SG            | E. TINOCO |
| 12:47  | 1320   | MONGE MACALUPU OSCAR LUIS       | 09803737       | P. NATURAL            | OPR. ASESORIA | J. YEPEZ. |
| 12:47  | 1320   | REYES ALARCON IGOR RUBEN        | 10179886       | "                     | "             | "         |
| 12:47  | 1315   | GALVEZ GONZALES MONICA J.       | 08881441       | P. NATURAL            | SGPSP         | C. MOLINA |
| 12:57  | 1320   | CASTILLO OLEA HENRY EFRAN       | 16438757       | PERMUTACION FAUCETT.  | SGASA.        | A. PUNQU  |
|        |        | R E F R I                       | G E R I O      |                       |               |           |
| 14:02  | 1120   | HILARES JUANAN PABLO            | 06590086       | ASO. UNILE DE MANTARO | COACTIVO      | COLIHUAYO |
| 14:02. | 1510   | VARGAS PANDU MARTHA EDITH       | 21106807       | " " "                 | "             | "         |
| 14:12. | 1510   | AYME GUISPE ELIZABETH           | 42554504       | PO SALVADOR ALLENDE   | M/PARTE       |           |
|        | 14:13  | SR ELVIS CUMPA RETINA DE LAS    | INSTALACIONES  | DE SEAPPN AL CPD      | COLON NEGRO   |           |
|        |        | MARCA LION, LO LLEVA HACIA      | RE SINCHI ROSA |                       |               |           |
| 14:14  | 1530   | GALVEZ GONZALES MONICA JANINA   | 08881441       | EDINEO                | GAP           | R. ALVA.  |
|        |        |                                 |                | P. NATURAL            | RL-HH.        | PAIDA H.  |



|       |       |                                                                       |           |                  |          |           |
|-------|-------|-----------------------------------------------------------------------|-----------|------------------|----------|-----------|
| 16:09 | 16:19 | ZARATE                                                                | 06917289. | P2 SINCHI YOCRA  | RESUR... | "         |
| 16:13 | 16:30 | JARA DIEGO FELICIA                                                    | 00434592  | P. NATURAL.      | "        | "         |
| 16:15 | 16:50 | QJEDA DE ACUNA ROSARIO                                                | 25841756  | PACIFICO Seguros | COMEDOR  | F. MAIZEL |
| 16:16 |       | MALDONADO MALDONADO MARIELLA A.                                       | 44874920  | P. NATURAL.      | GAPI     |           |
| 16:28 | 16:40 | MORE SOSA SHIRLEY SANAY                                               |           |                  |          |           |
| -     | 18:42 | Se retiro el SuperV. Poldan Carbajal, Legados Cargos y Servicios S/N. |           |                  |          |           |
| 18:55 | 20:41 | Marquez cohaila Wilmer Herman                                         | 09993609  | INV. ALCE        | Abast.   | A. Oroya  |
| 18:55 | 20:41 | Julia Guerra Garcia                                                   | 45768460  | INV. ALCE        | Abast.   | A. Oroya  |
| 20:35 | -     | Ronda X las Areas Administ. y Baños todo S/N.                         |           |                  |          |           |
| 21:40 | -     | Se procede a hacer, llave y Seguros Puerta SR. Ancash todo S/N.       |           |                  |          |           |
| 22:55 | -     | Ronda X las Areas Administ. todo conforme S/N.                        |           |                  |          |           |

FRANCISCO POLDAN P.  
SUPERVISOR SEC.

ANTHONY LEON (C)  
SEGURIDAD.

SERVICIO DEL 11 DE OCTUBRE DEL 2018 -

| HORA  | INGRESO | SALIDA | APELLIDOS Y NOMBRES              | DNI      | PROCEDENCIA   | DESTINO   | OBS.       |
|-------|---------|--------|----------------------------------|----------|---------------|-----------|------------|
| 08:23 | .       |        | PACHECO GIRON DIANA YSABEL       | 47915838 | PERSONAL T.   | SGASA     | ADRIANZEN  |
| 09:00 | 19:12   |        | MUÑOZ PABLO INERIO               | 47401926 | PERSONAL T.   | SGASA     | ADRIANZEN  |
| 09:05 | 10:00   |        | JAHUINCOPA GOMEZ GUZMAN          | 41132157 | P. NATURAL    | TESORERIA | NOBENIO    |
| 09:05 | 10:00   |        | HUAINA PAITAN ISAAC              | 10596617 | "             | "         | "          |
| 09:25 | 10:40   |        | MEDINA ROJAS PAOLO ALONSO        | 44639865 | P. NATURAL    | O. LEGAL  | R. JANAMA. |
| 09:43 | 10:30   |        | CORNEJO CHUMBITAZI MATILDE A.    | 08349211 | P. NATURAL.   | GAPI      |            |
| 09:56 | 10:02   |        | APARICIO MARTINEZ JESUS          | 25096590 | P. NATURAL.   | M/PANTE.  |            |
| 10:12 | 11:15   |        | SANDOVAL APARA GISELA MILAGROS   | 46164059 | ENTREVISTA L. | O. LEGAL. | O. ADVA.   |
| 10:16 | 10:26   |        | SANABOJA HUARCAYA HELEN JACKELIN | 40293862 | P. NATURAL.   | M. PANTE. |            |
| 10:34 | 10:42   |        | MAXIM PTOCHE MIGUEL ANGEL        | 80067134 | P2 HUACAR.    | RA. MH    |            |

10/10



|       |       |                                   |          |                             |             |             |
|-------|-------|-----------------------------------|----------|-----------------------------|-------------|-------------|
| 12:13 | 12:39 | VALUERRA PEDRO                    | 06048449 | ACCESSARY SAFETY INDUSTRIAL | SGASA.      | Jaine G     |
| 12:16 | 13:15 | TOMAS RAMOS DIANA ISABEL          | 09591881 | P. NATURAL.                 | SGASA       | R-SIFUENTE  |
| 12:36 | 13:45 | NUJARRO PORRAS MELANIA J.         | 70916556 | ENTREPUSTA LABORAL          | O. LEGAL    | O. AMAYA    |
| 12:38 | 12:30 | CALODERON TORRES MARIA DEL CARMEN | 40192777 | P. NATURAL                  | RR. NH      | ZAIRA H     |
| 12:40 | 12:49 | ROSSO SANCHEZ LEYDICINDIA B.      | 10540920 | P. NATURAL                  | M/PARTB.    |             |
| 12:47 | 12:53 | CAYCHO ORNATEGUI ELIZABETH        | 71730181 | "                           | "           |             |
| 12:55 | 14:19 | DINZ VILLANUEVA PABLO             | 10596559 | P. NATURAL                  | SG.         | TINOCO.     |
| 13:10 | 14:16 | DELLERIANE ZOEEN CAROL            | 06965400 | ASSY MCHART                 | SG          | "           |
| 13:10 | 14:16 | VARELA THERON PERCY               | 06993329 | P. NATURAL                  | SG          | "           |
|       |       | R E F R I G                       | E R      | 1 0                         |             |             |
| 14:02 | 14:20 | GONZALES ARAYO HERBERTH JAIME     | 07810889 | P. NATURAL.                 | TESORERIA.  | MOLBERTO.   |
| 14:02 | 14:36 | BARRETO MAYON MODESTA             | 44291128 | ASOC. VALLE MANTANO         | COACTIVO    |             |
| 14:25 | 15:00 | PALA LOPEZ JUAN CARLOS            | 25476340 | P. NATURAL.                 | M/PARTE     |             |
| 14:28 | 14:31 | LA TORRE BURGA JOSEMAN MANUEL     | 48949162 | "                           | "           |             |
| 14:29 | 14:36 | MAYQUE BARBADILLO ANGELA M.       | 46288749 | "                           | "           |             |
| 14:29 | 14:46 | ALCEDO ARCE HERNAN GUSTAVO        | 07032901 | "                           | "           |             |
| 14:29 | 14:45 | MORENO GUTIERREZ PAUL OLIVER      | 45066122 | ENTREPUSTA L.               | SGASA.      | A. OROYA.   |
| 14:37 | 14:50 | ACHO NIWA PERCY                   | 40070418 | P2 HUASCAR.                 | RR. NH.     | DEYSI       |
| 14:42 | 14:46 | PORTAL DIAZ JERRY JIMMY           | 40368327 | P. NATURAL                  | COACTIVO    | APLLIHUAMCA |
| 14:42 | 14:52 | PANTANI COLLATUPA JOSE FRANCISCO  | 06759955 | "                           | GAPI        |             |
| 14:46 | 15:10 | VIZA CAMAS DIEGO ALONSO           | 46599135 | P2 HUAYNA CAPAC.            | D/DOCUMENTO |             |
| 14:50 | 15:00 | CASAHUANMAN LUNA CARMEN R.        | 09775151 | P. NATURAL.                 | M/PARTE     |             |
| 14:55 | 15:45 | ORTEGA CHAVEZ AUGUSTO F.          | 06730474 | CONSORCIO LA POSICION       | SGASA.      | A. OROYA.   |
| 15:08 | 18:45 | CABANA MINAYA LUIS FELIPE         | 43568041 | INU. ALCE                   | SGASA       | "           |
| 15:08 | 18:45 | MARQUEZ GONZALO WILMER HAMMON     | 09593609 | "                           | "           |             |
| 15:08 | 15:51 | VIBENCIO RIOS GUIDO EMILIO        | 10790141 | P. NATURAL                  | GAPI        | C. HUAMAN   |
| 15:23 | 16:15 | PANDURO YANASQUI ECLA NEFTALI     | 72236620 | P. NATURAL                  | GAPI        | UEARTE      |
| 15:33 | 15:50 | ASCENCIO ASCENCIO EVELYN ZULEY    | 41740681 | P2 SINCHI ROCA              | TESORERIA   | MOLBERTO    |
| 15:35 | 15:40 | FOUQUEREAU PAEZ JOSE HERPOLD      | 43081809 | P. NATURAL                  | M. PARTE    |             |
| 15:36 | 16:06 | VICO MURIEGA CARLOS               | 07972026 | EXI MAX                     | SGASA.      | A. RUGUI    |
| 15:47 | 16:45 | DIAZ PERAL PERCY ALBERTO          | 46603443 | ING. Y SERVICIOS            | GAPI        | A. CUILOTE  |
| 16:04 | 16:50 | GUERRA GARCIA JUDIA MARILYN       | 45768063 | INU. ALCE                   | SGASA.      |             |
| 16:04 | 16:19 | GUERRA GARCIA VICKY DE FIDEL      | 45768063 | SG SINCHI ROCA.             | COACTIVO    |             |



| HORA    |        | APELLIDOS Y NOMBRES                  | DNI           | PROCEGENCIA          | DESTINO    | OBS.         |
|---------|--------|--------------------------------------|---------------|----------------------|------------|--------------|
| INGRESO | SALIDA |                                      |               |                      |            |              |
| 09:07   | 09:15  | TAIPE LAGA AMERICO                   | 10124873      | P. NATURAL.          | O. LEGAL.  | HINCHAH      |
| 09:08   | 10:30  | UMBAS PUERTA PERCI ALFONSO           | 00093339      | P. NATURAL.          | SG         | ESTRIBOCO    |
| 09:09   | 09:19  | HUANCHUACHI CAMASCA HERMELINDA       | 09809577      | ASOC. UDEPE MANTARO. | COACTIVO   | CAHUHUANCA   |
| 09:12   |        | ATUNCAR VPLENZUELA MARCO ANTONIO     | 43361842      | ENTREVISTA L.        | GPPM.      | J. QUIGO     |
| 09:14   | 09:26  | RIVERA NUÑEZ DEMETRIA                | 08074002      | P. NATURAL.          | M. PARTE.  | D/DOCUMENTOS |
| 09:40   | 09:50  | QUINOS RUIZ HERMAN                   | 08246384      | P. NATURAL.          | M. PARTE   |              |
| 09:49   | 09:56  | HUAYTALLA ESCRIBA VICENTE            | 06167185      | P. NATURAL.          | "          |              |
| 09:51   |        | REJAS MIRAMA DIEGO DE JESUS          | 74526618      | P. NATURAL.          | "          |              |
| 09:58   | 10:41  | CORREJO ULLAR YANIRA LISSET.         | 40689844      | P. NATURAL.          | RR. HH.    | CHAPLOQUE    |
| 10:02   | 12:10  | LUGO ULLAAMA LUIS ADRIAN             | 31665317      | P. NATURAL.          | GPPM.      |              |
| 10:05   | 10:30  | RODRIGO ARANCIA BENJAMIN             | 40057239      | P. S. ACOA           | RR. HH.    |              |
| 10:05   | 10:19  | ALZAMORA TORRE EDSON                 | 40275966      | P. NATURAL           | GAPI       | UGARTE       |
| 10:15   | 16:44  | MESTANZA PAREDES ALON                | 40220267      | SEGURAS MAFRE        | RR. HH.    | EMILIA H.    |
| 10:22   | 10:55  | SANCHEZ GONZALEZ VICTOR MAURICIO     | 09904928      | CLINICA DENTAL ODON. | RR. HH.    | ZAIRA        |
| 10:22   | 16:06  | MUJICA ACUNA MONICA MAYARITH.        | PAS.093873392 | " " "                | "          | "            |
| 10:22   | 16:06  | MILANO MONTES JESSYMAR JOSE          | PTP.00187531  | " " "                | "          | "            |
| 10:40   | 10:49  | VICENTE LUYO HANS WILBERTH           | 46122521      | ENTREVISTA LABORAL   | O. LEGAL.  | O. ANAYA     |
| 10:51   | 16:44  | PAREDES CABREDA CHRISTIAN RENZO      | 09912130      | MAFRE                | COMEDOR.   |              |
| 10:54   |        | LINARES PEREZ ADOLFO                 | 09587691      | P. NATURAL.          | M. PARTE   |              |
| 10:55   | 11:10  | YOBERA SALDARRIAGA CRISTINA          | 00573148      | P9 EXPOSICION        | TESORERIA. | NEBERTO      |
| 11:00   | 11:15  | MILANDA BARDALES LUIS MARCELO        | 46441921      | P. NATURAL           | M. PARTE   |              |
| 11:02   |        | PACHAICO GIRON DIANA YERBEL          | 47915838      | ENTREVISTA L.        | SG         | J. QUIGO     |
| 11:06   | 11:30  | ZAURLETA MOLINA JICKY DEL PILAR      | 03879111      | P2 SINCHI RECA       | TESORERIA. | NEBERTO.     |
| 11:20   | 11:30  | CUSHUALLPA FERNANDO JAVIER ALEXANDER | 40931964      | P. SINCHI RECA       | RR. HH.    | JANINA R.    |
| 11:25   | 11:56  | ROMERO CALDERON LEONARDO I.          | 70795875      | P. NATURAL.          | GAPI       | UAPTE.       |
| 11:50   | 12:06  | CONDE PICSE PERINGO                  | 08527493      | P. NATURAL.          | M/PARTE    |              |
| 11:53   | 12:20  | ASTETE ECORUIL MARIBEL SWANA         | 21087917      | " "                  | GAPI       |              |
| 12:01   | 12:10  | ARTEAGA CUEVA ANNALYDA RUTHY         | 82905223      | ENTREVISTA L         | SCASA.     | ROSCYA.      |
| 12:07   | 12:18  | ESPINOZA COTAQUIPO EDELIRA           | 06603058      | P. NATURAL.          | GAPI       |              |



|       |       |                                                                                         |          |                     |               |            |
|-------|-------|-----------------------------------------------------------------------------------------|----------|---------------------|---------------|------------|
| 1600  | 1640  | LOPEZ GAVILAN JULIO                                                                     | 10365775 | P. NATURAL          | G.A.J.        | (MIDOTA)   |
| 1610  |       | CONITA QUISE PARRONA                                                                    |          | SINDICATO (PREDSUT) | YESICA YERREZ | (Asesoría) |
| 1610  |       | EDUARDO VALVERDE ASCUNCIO                                                               |          | "                   | "             | 194        |
| 1610  |       | ARLON VILGOSO REYES                                                                     |          | "                   | "             |            |
| 1610  |       | AMANDOES CALDELLAN SERRANO                                                              |          | "                   | "             |            |
| 1610  |       | ALBERTO BEJAMINO TRAPILO                                                                |          | "                   | "             |            |
| 1610  |       | Luis VALVERDE                                                                           |          | ABOGADO             | "             |            |
| 16:37 | 19:26 | MUNARI PARRONA INERIO                                                                   | 47401926 | ENTRENUSTA LABORAL  | SEASA         | A. ONOYA   |
| 17:03 | 17:45 | URCO HERRERA SHEYLA EVELYN                                                              | 47845164 | P. NATURAL          | TESORERIA     | J. BARRATO |
| 17:32 |       | CHAVEZ AYALA JORGE                                                                      | 10238720 | REINTEGRO Servicios | SG            | J. OUIERO  |
| —     | 18:47 | La Srita. Mari Quintana Area de Comunicaciones retira una Laptop Toshiba.               |          |                     |               |            |
| —     | —     | Se so propi-da etc.                                                                     |          |                     |               |            |
| —     | 19:05 | Se retira el super. Roldan Carbajal dejando Cargos y Servicios todo S/N.                |          |                     |               |            |
| —     | 19:20 | Se retira la Srita Katya Montes, retirando sus pertenencias de Oficina como,            |          |                     |               |            |
| —     | —     | Posta Fotos, Floreros, 2 Almudras Pequeñas, Lapiceros, y una Cartuchera pequeña         |          |                     |               |            |
| —     | —     | que contiene, Lapis, Plumones etc. (Ella indica que es de su pertenencia de su oficina) |          |                     |               |            |
| —     | 19:46 | La Srita. Emily Salazar (Area de Paramento) indica que mañana viene a retirar           |          |                     |               |            |
| —     | —     | sus cosas, de Oficina (hoy retira sus cosas de Superintendencia, Posta Fotos, Lapis     |          |                     |               |            |
| —     | —     | y un Posta Lapiceros, y otros etc.                                                      |          |                     |               |            |
| 20:07 | —     | Juan Carlos Cruzado                                                                     | —        | Chefer Dr. Escat    | SG            |            |
| 20:25 | —     | Ronda X las Areas Adminis y Baños todo CONF. S/N.                                       |          |                     |               |            |
| 21:33 | —     | Se procede a hacer, Seguros y Caudales IR. Ancash. todo CONF. S/N.                      |          |                     |               |            |
| 22:56 | —     | Ronda X las Areas y Baños todo CONF. Y S/N.                                             |          |                     |               |            |

FRANCISCO NELSON C.  
SUPERVISOR SEG.

RAI ANTHONY LEON C.  
SEGURIDAD.



|       |       |                                                              |              |                            |              |             |
|-------|-------|--------------------------------------------------------------|--------------|----------------------------|--------------|-------------|
| 11:39 | 12:28 | SALVA TIERRA ALFARO PILAR C.                                 | 10392060     | P. NATURAL                 | O. LEGAL     |             |
| 11:50 | 12:5  | PZ RUIZ JULIAN C.L.                                          | 09699522     | P. NATURAL                 | CONTRATACION | R. ACEVEDO  |
| 11:50 | 12:30 | CAUSADO TORRES MARTIN                                        | 40192777     | P. NATURAL                 | AL HI        | ZEIDA H.    |
| 12:05 | 12:10 | NOBLES SALINAS DAVID GUILLERMO                               | 07740039     | P. NATURAL                 | M/PARTE      |             |
| 12:05 | 12:10 | LESCANO TOMASO CECILIA ADELA                                 | 09468473     | "                          | "            |             |
| 12:07 | 12:15 | RAMIREZ SALAS FERNANDO CHRISTIAN                             | 40455575     | "                          | "            |             |
| 12:08 | 12:38 | GARCIA PEÑA ELVIS LEE                                        | 42457109     | PO EXPOSICION              | TESORERIA    | DOLORETO    |
| 12:24 | 13:05 | CAMPOS VENTURA VICENTA JAVIER                                | 45980127     | LR SERVICIOS DIGITAL       | SGASA        | ALEX A.     |
| 12:36 | 12:45 | DE LA O RIOS CIPRIANO                                        | 07036494     | PO EXPOSICION              | TESORERIA    | DOLORETO    |
| 12:36 | 12:45 | RAMIREZ ROJAS DAVID KRISTOPHER                               | 72738728     | P. NATURAL                 | "            | "           |
| -     | 13:00 | EL Sr. DENIS BENAVIDES DE                                    | C. PROYECTOS | RECTOR DE LAS INSPECCIONES |              |             |
| -     | -     | DE SERPAA LIMA, UN CASO, ANEXO DEL. Ord. Municipal N° 05668. |              |                            |              |             |
| -     | -     | CON DESTINO A LA C. PROYECTOS                                |              |                            |              |             |
| 14:03 |       | BALDEON RISCO KARIN WENDY                                    | 10055136     | P. NATURAL                 | O. LEGAL     |             |
| 14:03 |       | PALACIOS HOCES MARINO HENRY                                  | 10098423     | " "                        | "            |             |
| 14:11 | 14:20 | CRIOLO TALANCHA FRANCISCO                                    | 10747753     | P. NATURAL                 | TESORERIA    |             |
| 14:13 | 15:18 | ZUÑIGA PEQUENO ANGELLO B.                                    | 47746702     | " "                        | "            |             |
| 14:18 | 15:18 | BENITEZ MUÑOZ RUTH BETTINA                                   | 43012374     | PZ MANCO CAPAC             | AL-HH        | ZEIDA H.    |
| 14:25 | 14:53 | GUTIERREZ SANCHEZ CLARA VICTORIA                             | 75985466     | PZ SANTA ROSA              | D/DOCUMENTO  |             |
| 14:26 | 14:35 | CUSIHUALPA FRANCO ERIKA ROCIO                                | 40025964     | PZ SANTA ROSA              | "            |             |
| 14:27 | 14:36 | VARGAS BUENO DE FERNANDEZ CECILIA                            | 06917875     | PZ SINCHI ROCA             | M/PARTE      |             |
| 14:43 | 15:55 | TORRES CHAVEZ YESENIA CINDY                                  | 46208735     | ENTREVISTA L.              | SGASA        | R. ADRIANZA |
| 14:46 | 14:50 | ASENCIO ASENCIO EVELYN ZULEY                                 | 41740081     | PZ SINCHI ROCA             | M/PARTE      |             |
| 15:08 | 15:48 | GALANZA LOPEZ FRANCISCO MARTIN                               | 42272540     | P. NATURAL                 | GPPM         | J. OLIVERO  |
| 15:08 | 15:50 | PEÑA ESCOBAR MARIA ELENA                                     | 09682483     | " "                        | S            |             |
| 16:14 | 16:00 | HALDONADO VASQUEZ JUAN CARLOS                                | 09654392     | ABC MARKETING              | SGASA        | R. RAMOS    |
| 15:16 | 15:30 | ESPEJO ANNEBONOC ALEX ALFREDO                                | 48314528     | P. NATURAL                 | TESORERIA    |             |
| 15:23 | 17:00 | GUERRA GARCIA JULIA MARGARITA                                | 43768460     | INVERSIONES ALCE           | SGASA        | E. TAPIERO  |
| 15:23 | 17:00 | MANQUEZ COHALA WILMER HERNAN                                 | 09993609     | " "                        | "            | "           |
| 16:43 | 15:55 | SANCHEZ UYRAN MARIA ROXANA                                   | 40490223     | PZ CAHUANO                 | TESORERIA    | MURADO      |
| 15:50 | 16:10 | ARCILLA LUIS EDGAR                                           | 07643579     | GRUPO ARANDA               | CAJ          | (MURADO)    |
| 15:50 | 16:10 | PAJUELO SILVIA MARGARITA                                     | 12011003     | P. NATURAL                 | CAJ          | "           |



16:10 Ronda x las Areas Administ, y Baños todo conf y S/N.

Francisco Meléndez  
Superintendente

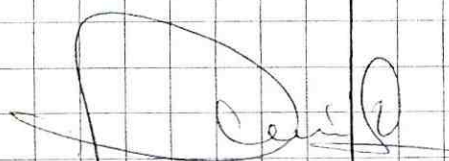
Severino Cent. Cesar Cost.

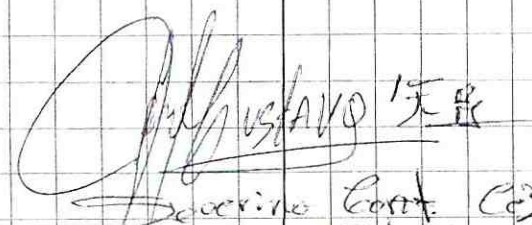
SERVICIO DEL 09 DE OCTUBRE DEL 2018.

| HORA    |        | APELLIDOS Y NOMBRES                                            | DNI       | PROCEDENCIA                             | DESTINO   | OBS.         |
|---------|--------|----------------------------------------------------------------|-----------|-----------------------------------------|-----------|--------------|
| INGRESO | SALIDA |                                                                |           |                                         |           |              |
| 08:40   | 09:00  | JOAQUIN CONTRERAS ELIAS                                        | 41975293  | P2 S. ROSA                              | AL NH.    |              |
| 09:12   |        | FRANKO CANARA PATRICIA VERONICA                                | 42494153  | GAV.                                    | SG        | SABINA.      |
| 09:20   |        | HERNANDEZ VALDEARANDA CARLOS A.                                | 31923695  | P. NATURAL.                             | M/PARTE.  | 9/DOCUMENTOS |
| 10:15   |        | BARRAZUELA CALHUALS LARRY                                      | 41440468  | P. NATURAL                              | O. LEGAL  | HELISSA P    |
| 10:16   |        | TAIPE LAPO AMERICO I                                           | 10124873  | " "                                     | "         | "            |
| 10:38   | 10:42  | RAMIREZ RUIZ ROSA DEL ROSARIO                                  | 45232468  | P2 SINDI NORA                           | TESORERIA | CALIHUAN     |
| 10:40   | 11:20  | PASOMINO FERNANDEZ RODOLFO                                     | 20003619  | ASOC. UARE MANTARO                      | COACTIVO  |              |
| 10:42   | 10:51  | ROMAN OLIVERA JORGE FRANCISCO                                  | 69612115  | P. NATURAL.                             | M. PARTE. |              |
| 10:55   | 11:45  | RUBIO FERNANDEZ EISELA                                         | 10505693  | YURBY SAC.                              | SGASA     | A. ORO YA    |
| 10:55   | 11:45  | LAZO SANCHEZ JESUS WILLIAM                                     | 43290294  | " "                                     | "         | "            |
| 11:10   | 12:22  | CARLOS CHUMPERO DEL PARQUE                                     | P2 HUAYNA | CORAL HACE INGRESO A PS INSTRUCCIONALES |           |              |
|         |        | DE SERPAR. DI CPU CODIGO 00983, CP 01451 INV. 2018 MALA HALION |           |                                         |           |              |
|         |        | UNA LA OFICINA DE INFORMATICA                                  |           |                                         |           |              |
| 11:10   | 11:20  | BANDA COPYLA EDISON GUSTAVO                                    | 70558562  | P. NATURAL.                             | O. LEGAL  |              |
| 11:17   | 12:20  | RIVERA ZEGARRA CESAR                                           | 25370965  | CARDIO SALVAMENTO                       | SGASA.    |              |
| 11:27   | 12:28  | SAENZ SALVATIERRA MELISSA E.                                   | 48961263  | ENTRELISTA L.                           | O. LEGAL. |              |
| 11:27   | 11:31  | BARRAHONA RODRIGUEZ MARCOS E                                   | 48460069  | P. NATURAL.                             | M/PARTE.  |              |
| 11:37   | 11:50  | AGUILAR CASTILLO JULIO                                         | 06163791  | P. NATURAL.                             | GAPI.     |              |



|       |       |                                                |   |                    |           |
|-------|-------|------------------------------------------------|---|--------------------|-----------|
| 10:39 | 11:23 | Miguel Negrete                                 | - | Tesoreria          | Tesoreria |
| 10:45 | 12:03 | Ronald Adrian Zen                              | - | Abast.             | Abast.    |
| 10:54 | 14:54 | Cecilia Carrion                                | - | Abast.             | Abast.    |
| 11:22 | 16:50 | Katya Montes                                   | - | Abast.             | Abast.    |
| 11:56 | 15:00 | Italo Trujillo                                 | - | Abast.             | Abast.    |
| 12:10 | 15:49 | Alex Alqui                                     | - | Abast.             | Abast.    |
| 13:11 | 14:42 | Susana Cordero                                 | - | Abast.             | Abast.    |
| 13:47 | 18:34 | Lancel Tarazona                                | - | Abast.             | Abast.    |
| 13:53 | 17:51 | Malena Meza                                    | - | Secret. S.G        | S.G       |
| 14:10 | 14:12 | Juan Carlos Cruzado                            | - | Chofer Jr. Essont. | Pano.     |
|       | 14:58 | Se procede a dejar Cargas y Servicios todo S/N |   |                    |           |

  
Francisco Polanco C.  
SUPERVISOR SEG.

  
Severino Cortez Cesar G.  
T-tarde.

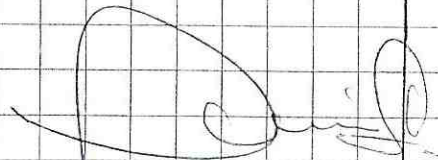
Servicio Diurno. Sábado. 06 de octubre, 2018.

|       |                                                                                                                                                                                                 |                   |                |                |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------|----------------|
| 13:00 | Se Procedió a tomar el Servicio Verificado<br>Los Servicios Higienicos del lado de Sistemas Conforme.<br>Se Verifica Los Servicios y Cronicos de frente a Logístico<br>encomendándose Conforme. |                   |                |                |
| 15:00 | Se Reporto al Centro de Control Conforme.                                                                                                                                                       |                   |                |                |
| 15:00 | Se Verifico la Puerta de Emergencia OK.                                                                                                                                                         |                   |                |                |
| 15:52 | 19:36                                                                                                                                                                                           | Carolina Carrasco | Contabilidad   | Contabilidad   |
| 16:52 | 19:10                                                                                                                                                                                           | Rafaela Ramos     | Abastecimiento | Abastecimiento |
| 17:00 | Se cancela x el area asignada Conforme S/N                                                                                                                                                      |                   |                |                |
| 18:00 | Cancelado Conforme                                                                                                                                                                              |                   |                |                |

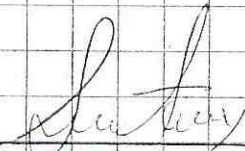


22:57

Se procede a Ingreso, Seguros y Caudales JR. Ancash. Ronda x los Areas Administ. todo conforme y Ronda x los Baños.



Francisco Alvarado C.  
SUMINISTROS



RAI Anthony Leon CC  
SEGURIDAD

# SERVICIO DEL DIA 06 OCTUBRE 2018

T. MAÑANA.

"SABADO."

| HORA  | INGRESO | SALIDA | APELLIDOS Y NOMBRES                                                                                                                                                                          | DNI      | PROCEDENCIA | DESTINO   | OBS.      |
|-------|---------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|-----------|-----------|
| 06:55 | —       | —      | Se Apertura la Puerta JR. Lampa todo conforme, Quitando los Seguros y Caudales y a la vez Se Verifica las Areas Administ. y Baños, Se Verifica la puerta d/ Emergencia JR. Ancash. todo S/N. |          |             |           |           |
| 06:57 | —       | —      | Se reporta al centro control "Serpar" todo S/N.                                                                                                                                              |          |             |           |           |
| 07:49 | 12:46   | —      | Maximiliano Fuentes                                                                                                                                                                          | —        | OCI         | OCI       |           |
| 08:50 | 17:02   | —      | Cesar Carrera                                                                                                                                                                                | —        | Abast.      | Abast.    |           |
| 08:52 | 13:20   | —      | Liquety Silva                                                                                                                                                                                | —        | OCI         | OCI       |           |
| 08:59 | 15:44   | —      | Martinez Romero Ericka                                                                                                                                                                       | 25860097 | P/Natural   | Abast.    | A. Oroya. |
| 09:10 | 15:30   | —      | Rosa de Fuentes                                                                                                                                                                              | —        | Abast.      | Abast.    |           |
| 09:23 | 17:02   | —      | Anacely Oroya                                                                                                                                                                                | —        | Abast.      | Abast.    |           |
| 09:30 | 13:20   | —      | Jeny Villa Fana                                                                                                                                                                              | —        | OCI         | OCI       |           |
| 09:31 | —       | —      | llamo al Superv. Roldan para saber Novedades del Servicio todo conforme S/N.                                                                                                                 |          |             |           |           |
| 09:38 | 12:47   | —      | Yadira Perez                                                                                                                                                                                 | —        | Tesoreria   | Tesoreria |           |
| 09:43 | 19:03   | —      | Jose Becerra                                                                                                                                                                                 | —        | Abast.      | Abast.    |           |



| 11:47 | 12:05 | LA TORRE BEJARANO CARLOS A.      | 08686122      | P2 LOS ANIMOS         | RR. HH.       |             |
|-------|-------|----------------------------------|---------------|-----------------------|---------------|-------------|
| 12:01 |       | CHAVEZ CRISTO WILLIAM H          | 17921296      | P. NATURAL            | TESORERIA     | NOBERTO     |
| 12:08 | 12:15 | HUAMANI GUTIERREZ MISCHEL N.     | 72780237      | PRODATEC              | M. PARTE      | 180         |
| 12:15 |       | ARRIANO GOMEZ MATEO              | 06268875      | P. NATURAL            | " "           |             |
| 12:15 | 12:26 | MAYER SUAREZ LORENZO AUGUSTO     | 08215600      | " "                   | COACTIVO      |             |
| 12:45 | 13:45 | PRINCEPE ARIAS LUIS ENRIQUE      | 09635456      | CONTADORIA            | OCI           | J. HOYOS    |
| 12:50 | 12:55 | REYES QUEVEDO LUIS ANTONIO       | 18137685      | P. NATURAL            | M. PARTE      |             |
| 12:52 | 13:00 | REJAS RUIZ MAGNA LUZ             | 07105125      | P. NATURAL            | TESORERIA     |             |
| 12:55 | 13:05 | CONDORI CELINA EDITH             | 41530920      | P. NATURAL            | GAPI          | Don. 20/18. |
|       |       | R E F R I E R                    |               | I O                   |               |             |
| 13:50 | 14:13 | COLMENARES SAMYU AUCIA C.        | 08275541      | P. NATURAL            | M. PARTE/GAPI |             |
| 14:02 | 14:45 | TENCIO NAWALLO OLIVER            | 42692513      | P. NATURAL            | O. LEGAL      |             |
| 14:04 | 14:14 | MARCELO GARCIA JERSON            | 48488440      | P2 HUAYNA CAPAC       | TESORERIA     | NOBERTO     |
| 14:11 | 14:30 | JIMENEZ CASTRO MARIA LEONOR      | 06721641      | P. NATURAL            | M. PARTE      |             |
| 14:12 | 14:30 | ASTUHUAMAN GONZALES VERONICA L.  | 42800356      | ASOC. UNIV. DE MANTEN | COACTIVO      | CALLUMAYO   |
| 14:43 | 14:26 | UELA BENBIA KARINA               | 05375357      | PODER JUDICIAL        | M. PARTE      |             |
| 15:02 | 15:30 | LECUNA FUENMAYOR MIGUEL ANGEL    | PAS 093655413 | PRODUSHUAMANTO        | SGASA         | KATTIA      |
| 15:02 | 15:30 | CARONA CASTILLO HUBO             | 06103704      | " "                   | " "           | "           |
| 15:05 | 16:40 | HERNANDEZ ARIAS GIANINA STASI    | 75242479      | ENTRACUSTA L.         | O. LEGAL      | GISELA      |
| 15:10 | 16:39 | ARRIAGO BARRIOS YOLANDA          | 09023568      | P2 HUASCAR            | TESORERIA     | NOBERTO     |
| 15:10 | 17:00 | SILVA CISNEROS JAMES EDUARDO     | 10372447      | P. NATURAL            | O. LEGAL      |             |
| 15:11 | 15:16 | CASIMIRO LINIAO DANIEL PATRICIO  | 46026506      | P. NATURAL            | M. PARTE      |             |
| 15:11 | 15:24 | MACHEO GARCIA EDA MAGDALENA      | 09475215      | P. NATURAL            | TESORERIA     |             |
| 15:39 | 17:00 | VASQUEZ HERLENA DEYSI ENMA       | 40115143      | OCUPASH SAC           | "             |             |
| 15:39 | 16:30 | MARTINEZ ROMERO CRICKA DEL PILAR | 25860097      | P. NATURAL            | SGASA         | A. OROYA    |
| 16:10 | 16:30 | PARRAS MARTINEZ EULOGIO          | 09640218      | P. NATURAL            | GAPI          |             |
| 16:11 | 16:55 | GARCES GONZALES MONICA JANINA    | 08881441      | PDINCO                | SGASA         | KATTIA      |
| 16:19 | 16:40 | MENDOZA RAMOS ALEJANDRO U.       | 08644272      | P. NATURAL            | COACTIVO      |             |
| 16:37 | 17:14 | MALDONADO VASQUEZ JUAN CARLOS    | 89854392      | PBC MARKETING         | GCI           | H. NECA     |
| 16:37 | 17:00 | CONDORI ELANORA NELLY MARINA     | 09766584      | P. NATURAL            | O. LEGAL      |             |
| 16:55 | 17:20 | ARRIAGO BARRIOS MERCEDES FABIOLA | 42522475      | P2 SINCHI ROTA        |               |             |
| 17:55 | 18:55 | Templera el Superu Rolando       |               |                       |               |             |



Francisco Rolando P.  
Superintendente

RPI ANTHONY LEON CC.  
SEGURIDAD

# SERVICIO DEL DÍA 05 DE OCTUBRE 2018 -

| HORA    |        | APELLIDOS Y NOMBRES                | DNI      | PROCEDENCIA         | DESTINO         | OBS           |
|---------|--------|------------------------------------|----------|---------------------|-----------------|---------------|
| INGRESO | SALIDA |                                    |          |                     |                 |               |
| 09:17   | 09:45  | HUASIRA PAITAN ISAAC               | 10596617 | P. NATURAL          | G A J.          |               |
| 09:28   | 09:35  | SALAS POZO MICHAEL                 | 41410839 | P. NATURAL          | M. PARTE        |               |
| 09:45   | 09:53  | MONTAÑAN VERA JOSE FRANKLIN        | 08068804 | P. NATURAL          | TESORERIA       | NOLBERTO      |
| 09:46   | 09:54  | NAPPAN TRIOSO BAYAN SLASH          | 70760856 | " "                 | M. PARTE        |               |
| 09:53   | 10:30  | VILLALBENCIO RAMIREZ FLOR DE MARIA | 09781876 | P. NATURAL          | M. PARTE / GAPI |               |
| 10:06   | 12:00  | CASTILLO RAMIREZ GUINO DAGOBERTO   | 02828420 | CONSORCIO ATLANTICO | O. ASESORIA     | J. VAPEZ      |
| 10:10   | 10:30  | GOMEZ BARRALES FRANYELIN           | 93472277 | P. NATURAL          | M. PARTE        |               |
| 10:20   | 10:50  | SALAS ILMANN EINER OCTAVIO         | 42204267 | Asm. J. MANTAS ATE  | CONSEJO         | CAUCHIMARCA   |
| 10:20   |        | PACHECO EFFIO MARIAN YOLANDA       | 25600853 | P. NATURAL          | M. PARTE        |               |
| 10:40   | 10:49  | VIRA LAMAS DIEGO ALONSO            | 46599135 | P2. HUAYNA CAPAC    | O/DOCUMENTO     |               |
| 10:42   | 11:40  | VELARDE RUIZ KATHERINE KARLA       | 46880542 | ENTRENUSTA L.       | O. LEGAL        | O. ANAYA.     |
| 10:49   | 18:00  | RUIZ ARPE CINTHIA JEANETTE         | 77146487 | P. NATURAL          | O. LEGAL        | R. CONCEPCION |
| 11:00   | 11:39  | CORNEJO CHUMBITARI MATILDE A.      | 08379211 | P. NATURAL          | GAPI            | E. JARAMA     |
| 11:10   | 11:35  | BARBA CARRASCO CLAUDIA PILAR       | 46651071 | ENTRENUSTA LABORAL  | O. LEGAL        | O. ANAYA.     |
| 11:19   | 11:35  | ACHO NINA PERCY                    | 40070418 | P2 HUASCA           | RR. NH          | DEYSI E.      |
| 11:23   | 11:40  | SORIA BUSTAMANTE LOANDES           | 40651175 | P2 HUAYNA CAPAC     | TESORERIA       | NOLBERTO      |
| 11:23   | 11:40  | HUAYHUAROMA CABRENA NESTOR A.      | 10886620 | " " "               | "               | "             |
| 11:30   | 11:38  | CORDOVA CASTRO ELECONO JESUS       | 09474215 | P. NATURAL          | M. PARTE        |               |
| 11:38   | 11:48  | SANTOS ROGUE RAUL                  | 19908090 | P. NATURAL          | TESORERIA       |               |
| 11:40   | 11:56  | INUMA PISCO REMIGIO JOSE           | 40308129 | CAJA METROPOLITANA  | "               |               |



|       |       | R                                           | E | A | R | I | G         | E | R                   | I | O              |  |          |
|-------|-------|---------------------------------------------|---|---|---|---|-----------|---|---------------------|---|----------------|--|----------|
| 14:10 | 14:22 | GUTIERREZ MESIAS CRISTIAN E.                |   |   |   |   | 45784365  |   | P. NATURAL.         |   | TESORERIA      |  | NOLBERTO |
| 14:10 | 14:15 | DIAZ VILLANUEVA PABLO M.                    |   |   |   |   | 10596559. |   | P2 SANTA ROSA       |   | M. PARTE       |  | 180      |
| 14:18 | 14:50 | ARGUEDAS CALDERON ALBERTO W.                |   |   |   |   | 09583025  |   | P. NATURAL.         |   | RR.HH.         |  | 96       |
| 14:22 | 14:55 | ESPINOZA SILVA EDISON DALMACIO              |   |   |   |   | 09968969  |   | P. NATURAL          |   | GAPI           |  | Z. ROJAS |
| 14:34 | 14:47 | PEREZ MOLASEO SANDRA NEUY                   |   |   |   |   | 40332489  |   | P. NATURAL.         |   | TESORERIA      |  | EDUARDO. |
| 14:55 | 15:59 | CANO LOPEZ RENZO ALAN                       |   |   |   |   | 71486918  |   | P. NATURAL.         |   | M. PARTE       |  |          |
| 14:56 | 15:40 | QUISPE MAMANI RURELIO                       |   |   |   |   | 08335563  |   | P. NATURAL          |   | MIPARTE        |  |          |
| 14:58 | 15:10 | AUCARUEL CORDERO JULIANO                    |   |   |   |   | 44191146  |   | "                   |   | "              |  |          |
| 15:13 | 15:55 | CALLE ROJAS JUAN DE DIOS                    |   |   |   |   | 25419173  |   | P. NATURAL          |   | RR.HH          |  |          |
| 15:13 | 15:26 | RIUENA HOLINA DANTE CARLOS                  |   |   |   |   | 16155801  |   | P. NATURAL.         |   | TESORERIA.     |  | NOLBERTO |
| 15:21 | 15:26 | MAURA PRIETO YSABEL ANA                     |   |   |   |   | 09451332  |   | P. NATURAL          |   | M. PARTE       |  |          |
| 15:21 | 15:26 | MEZA CAMPOS JOSE ANTONIO                    |   |   |   |   | 09247872  |   | "                   |   | "              |  |          |
| 15:30 | 15:55 | ALVAREZ CAMPOS DE CUEVA                     |   |   |   |   | 09464147  |   | P. SINCHI ROCA      |   | TESORERIA      |  | NOLBERTO |
| 15:30 | 15:55 | MONTALVO RIOS AND                           |   |   |   |   | 09350232  |   | " "                 |   | " "            |  |          |
| 15:40 | 15:45 | CALLE RIVERA LUCIO                          |   |   |   |   | 09410266  |   | PR LOS ANILLOS      |   | "              |  |          |
| 16:16 | 16:33 | TORRES VILLANUEVA AMPARO GENDRONA           |   |   |   |   | 09625954  |   | P. NATURAL          |   | TESORERIA      |  |          |
| 16:16 | 16:33 | UARGAS ALVAREZ ENRIQUE                      |   |   |   |   | 25750164  |   | "                   |   | " "            |  |          |
| 16:22 | 17:10 | LOUANDA ESPINOZA JESSICA SANDRA             |   |   |   |   | 10178774  |   | CS SIQUENES OLACHEA |   | RR - RR        |  | Zaida.   |
| 16:22 | 17:10 | CHICHOON SEMINARIO ANTONIO C.               |   |   |   |   | 07227911  |   | " " "               |   | "              |  | "        |
| 16:24 | 17:00 | SUCARI PRADO CILA ROXANA                    |   |   |   |   | 40238086  |   | P. NATURAL.         |   | O. LEGAL.      |  | MELISA   |
| 16:27 | 17:00 | CERPA JARA LUIS ENRIQUE                     |   |   |   |   | 29381944  |   | " "                 |   | "              |  | "        |
| 16:30 | 16:39 | LESCANO TCHASTO CACILIA DELIA               |   |   |   |   | 09468473  |   | P2 SINCHI ROCA      |   | TESORERIA      |  |          |
| 16:42 | 16:50 | PAMANAMUD. SILVA WALDO R.                   |   |   |   |   | 06181862. |   | P. NATURAL          |   | GAPI           |  |          |
| 17:27 | 18:14 | GUERRA GARCIA JULIA MARGARIT                |   |   |   |   | 45768460  |   | INV. ALCE           |   | SGPSA          |  | A. OROYA |
| 17:27 | 18:14 | UARGAS ABANTO NELSON GONZALO                |   |   |   |   | 08434902. |   | " "                 |   | "              |  | "        |
|       | 18:16 | Se retira el Superb. Roden Corbyal, dejando |   |   |   |   |           |   | Cargas y Servicios  |   | todo S/N.      |  |          |
| 18:53 | 20:07 | Marrufu Vegas Jorge Manuel                  |   |   |   |   | 42751573  |   | Personal.           |   | Comunicaciones |  | H. Meza. |
| 20:30 |       | Roden X las Areas Administ. y Baños         |   |   |   |   |           |   | todo S/N            |   |                |  |          |
| 21:55 |       | Se procede a hacer, Seguros y Hacer         |   |   |   |   |           |   | SR. Ancash S/N.     |   |                |  |          |
| 22:56 |       | Roden X las Areas                           |   |   |   |   |           |   | todo S/N            |   |                |  |          |

165



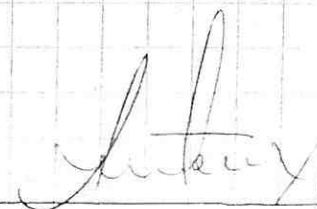
## SERVICIO DEL 04 DE OCTUBRE DEL 2018.

| HORA    |        | APELLIDOS Y NOMBRES                | DNI          | PROCEDENCIA        | DESTINO       | OBS.         |
|---------|--------|------------------------------------|--------------|--------------------|---------------|--------------|
| INGRESO | SALIDA |                                    |              |                    |               |              |
| 09:10   | 09:54  | PAZ AYES JUAN CARLOS               | 09694522.    | P NATURAL.         | CONTABILIDAD. |              |
| 09:20   | 10:10  | BLANCO VELASCO VANESSA JULIET      | V16.777.239. | P2 LLOQUE YUPUNQUI | O. LEGAL      | ENSELA-G.    |
| 09:23   | 09:45  | CUSIMAYLLA FRANCO JAVIER ALEXANDER | 40931964     | P2 MANCO CAPAC     | RA. HH.       |              |
| 09:39   | 10:20  | MALCA BEEBURA TELBERT LOZIS        | 07465086     | P NATURAL          | O. LEGAL      |              |
| 09:39   | 10:20  | QUISPE MENDOZA ANA MARIA           | 41004777     | P NATURAL.         | "             |              |
| 09:40   | 09:55  | PIEDRES VILCAPOMA DE PEDRO EDITH J | 09835891     | P. NATURAL         | TESORERIA.    |              |
| 09:50   | 09:54  | GAUDIA QUISPE ANGEL DAVID          | 42612729     | Luz del Sur        | SGASA.        | R SIROENTE   |
| 10:00   | 10:20  | ALARCOS ZUIDEN Pelsa               | 08578314     | P. NATURAL         | RA. HH.       | EDITHA.      |
| 10:08   | 10:22  | PEREZ PACHECO DANIEL               | 44039962.    | P. NATURAL         | TESORERIA     | "            |
| 10:08   | 10:18  | LEON CALLIZCOS JORGE LUIS          | 06697633     | "                  | "             | EDUARDO      |
| 10:18   | 10:23  | CALVI MIRANDA VICTOR MANUEL        | 07286092.    | P. NATURAL         | M. PARTE      |              |
| 10:31   | 10:40  | SILVA MEDRANO KELLY SOLANGE        | 47628666     | P. NATURAL         | " "           |              |
| 10:32   | 10:45  | YAUN QUINTANA MARY CARMEN          | 74577449     | P0 EXPOSICION      | D/DOCUMENTO.  |              |
| 10:44   | 11:50  | NAVARRO ALICIA KIMBER STEVEN       | 47960451     | P. NATURAL         | RA. HH        | S. RODRIGUEZ |
| 10:44   | 12:30  | ALARCOS PERCIA JORGE JUCIO         | 09688085     | P. NATURAL         | RA. HH        | "            |
| 10:44   | 11:35  | PAREDES VICUÑA JOSE FRANCISCO      | 07944488     | SUNAFIL            | RA. HH        | "            |
| 10:45   | 11:00  | MENDOZA MARYTH JAZMIN AMARRO       | 42970428     | P2 SINCHI ROCA     | TESORERIA.    |              |
| 10:49   | 11:54  | LOZADA CISNEROS JOSE ANTONIO       | 46417352.    | P0 SALAMANCA ALBA  | D/DOCUMENTO.  |              |
| 11:11   | 11:41  | ASTETE EBOAUIL MARIBEL SUSANA      | 21087912.    | P. NATURAL.        | GAPI          |              |
| 11:25   | 11:57  | CARITA ESPINOZA ADRIAN ROGER       | 48416902.    | P NATURAL          | M. PARTE      |              |
| 11:29   | 11:55  | ALUINO RUIZ RICARDO                | 44773947     | P0 EXPOSICION      | RA. HH        | DEYSI.       |
| 11:36   | 11:45  | VALVERDE PEDRO                     | 06648449.    | P NATURAL.         | RA. HH.       | DEYSI        |
| 12:13   | 12:35  | TORRES PEREZ JUAN ISAÍAS           | 80409624     | COPY SERVIS        | SGASA.        | A. ORTEGA.   |
| 12:27   | 12:35  | ZUBIETA FELIX WILTON ENRIQUE       | 42244653     | P. NATURAL.        | M. PARTE      |              |
| 12:36   | 1300   | VIZA LAMAS DIEGO ALONSO            | 46599135     | P2 HUAYNA CAPAC    | D/DOCUMENTO.  |              |



|       |       |                                                                    |              |                      |               |              |
|-------|-------|--------------------------------------------------------------------|--------------|----------------------|---------------|--------------|
| 14:35 | 14:45 | FUMA CASTRO DELIA JACQUELINE                                       | 40557399     | P. NATURAL           | M. PARTE      |              |
| 14:40 | 15:05 | CHOLON ROQUE FRANCISCO JAVIER                                      | 00071501     | " "                  | "             |              |
| 14:50 | 15:00 | TELLO YESSEN OSCAR JHANCARLO                                       | 40663434     | P2 ZIDORASE YUPANQUI | p/DOCUMENTADO |              |
| 15:08 | 15:40 | MARTINA PANDUO MARTHA ELENA                                        | 07822225     | P0 ANILLOS           | TESORERIA.    | NOLBERTO     |
| 15:18 | 15:30 | PAUCAR PEREDA NANA NAYWA                                           | 70985279     | P2 HUASCAR           | "             | "            |
| 15:27 | 15:45 | DIAZ TERAN LUIS ALFONSO                                            | P19.00017906 | P. NATURAL           | M. PARTE.     |              |
| 15:33 | 15:48 | RAMIREZ MENDOZA GIANMARCO                                          | 40629366     | NATURAL              | SEASA         | SUSANA C.    |
| 15:38 | 15:40 | RAMIREZ MENDOZA GIANMARCO                                          | 42116807     | "                    | "             |              |
| 15:35 | 16:10 | VILLEBAS LAIME TEORILDO BRUNO                                      | 09254139     | P0 ALLENDE           | PR. HH.       |              |
| 15:37 | 15:49 | PONCE RUIZ ALEX SAUL.                                              | 40121629     | P2 SINCHI ROCA       | TESORERIA     | NOLBERTO     |
| 15:40 | 16:10 | PAYE TICONA SAUL FRANCISCO                                         | 46334770     | P2 HUAYNA CAPAC      | "             |              |
| 15:45 | 16:10 | FIORETTI CARRERA LUCIA                                             | 62085037     | ALBAMAR              | G API         | J. C. UGARTE |
| 15:45 | 16:10 | GUTHMAN ANTEZANA SERGIO A.                                         | 08839093     | " "                  | "             | "            |
| 15:53 | 16:20 | DENBERG HUERTA CESAR AUGUSTO                                       | 46921355     | P. NATURAL           | "             |              |
| 16:09 | 16:35 | RIOU VAREJOS ROSA ALVINA                                           | 09970546     | P2 HUAYNA CAPAC      | TESORERIA     | NOLBERTO     |
| 16:30 | 16:45 | ROBLES CAROSA JULIA ROSA                                           | 06773445     | L.R. 71610105        | SEASA         | ALEX. A.     |
| 16:30 | 16:45 | CAMPOS VENTURA JILICARLO                                           | 45980124     | " "                  | "             |              |
| 16:30 | 16:35 | DAMIAN GOMEZ CESAR ALONSO                                          | 08385477     | P. NATURAL           | TESORERIA     | YADINA       |
| 16:35 | 16:40 | VIZA CAMPOS DIEGO ALONSO                                           | 46599135     | Pue. Huayna Capac    | Defin Doc.    |              |
| 17:00 | 17:35 | LOZANOS CUSCENOS JOSE                                              | 46414352     |                      | Defin Doc.    |              |
| 17:10 | 17:40 | GUTIERREZ RIVERA JOSE                                              | 45646111     | P. NATURAL           | G. LABOR.     |              |
| —     | 18:32 | Se retira el GP Leon t-Matiana dejando Cargos y Servicios todo s/n |              |                      |               |              |
| 20:19 | —     | Ronda X las Areas Administrativas y Baños todo s/n                 |              |                      |               |              |
| 21:39 | —     | Se prepara a hacer, Cantantes y Seguros JR. Ancash todo s/n.       |              |                      |               |              |
| 22:56 | —     | Ronda X las Areas todo s/n                                         |              |                      |               |              |

  
Francisco Molano  
Secretario General

  
Yadya



# Servicio del día Miércoles 03 de octubre 2018.

| HORA<br>VENIDA | HORA<br>SALIDA | Nombre y Apellidos                          | DNI      | Procedencia            | Destino                         | OBS          |
|----------------|----------------|---------------------------------------------|----------|------------------------|---------------------------------|--------------|
| 9:00           | 10:10          | PERANTO MENDOZA VICTOR YIVARE               | 07938415 | P. NATURAL             | GAPI                            |              |
| 9:10           | —              | SI DENIS BENAVIDES DE LA G. PROYECTOS HACE  |          |                        | INICIO DE BI CPU CP 000096      |              |
| —              | —              | INV. 2017 COD. 32006, INDICA SERA LLAMADO P |          |                        | SISTEMAS PARA SU MANTENIMIENTO. |              |
| 9:22           | 10:00          | POZA SOLORDO CHRIS CAROL                    | 41725774 | P. NATURAL.            | M. PARTE                        |              |
| 9:00           | 10:10          | FLORENTINO TORRES SANTOS                    | 10450533 | IMPENTA FLORENTINO     | TESORERIA                       |              |
| 9:01           | 10:20          | VELAND VENTURA LUCAS JESUS                  | 06180236 | P. NATURAL.            | T DOCUMENTAL                    |              |
| 9:16           | 10:55          | VENTURINI TABORDA BRUNO ALBERTO             | 09728800 | P. NATURAL.            | GAPI                            | C. HUAYNA    |
| 10:22          | 10:33          | QUINO POSTILLOS ADRIAN                      | 07804884 | P. NATURAL.            | TESORERIA                       | ROBERTO.     |
| 10:32          | 10:40          | LOZA TIPICIANO CARLOS RIGEL                 | 06030077 | P. NATURAL.            | "                               |              |
| 10:35          | 10:45          | BORJAS CHUMPAZ MIGUEL ANGEL                 | 06670302 | P. NATURAL             | M. PARTE                        |              |
| 9:42           | 11:00          | PERALES VILUNA JOSE FRANCISCO               | 07944488 | SUNPAI                 | RR. HH                          | S. RODRIGUEZ |
| 10:44          | 11:40          | PERALTA PERCIA JORGE JULIO                  | 09688085 | P. NATURAL.            | RR. HH                          | S. RODRIGUEZ |
| 9:44           | 11:07          | PERALTA GARCIA MARCO ANTONIO                | 71983018 | LA SERVICIOS DIGITALES | RR. HH                          | DEYSI I.     |
| 10:51          | 11:00          | PEREZ RIVERA NEREA LILY                     | 41324274 | P. NATURAL.            | M. PARTE                        |              |
| 1:06           | 11:15          | JESUS NORIEGA SUSAN MARBOT                  | 05345680 | P2 HUAYACUCHA.         | TESORERIA.                      |              |
| 11:15          | 12:10          | GALARRAGA GUZMAN LENNIN J.                  | 44156041 | DICOMIA                | SGASA                           | P. RODRIGUEZ |
| 11:24          | 11:40          | HERQUINIO CHUQUILLANDUY MIRTHA              | 08661841 | P. NATURAL.            | GAPI                            |              |
| 1:24           | 11:40          | NAVARRO RECALA LINDA STEVEN                 | 47960451 | P. NATURAL.            | RR. HH.                         | S. RODRIGUEZ |
| 11:45          | 12:08          | CONTRENAS TORRES WILVER                     | 08127671 | P. NATURAL.            | TESORERIA                       | ROBERTO      |
| 11:45          | 12:08          | DE LA CRUZ VERA ISABEL                      | 42528737 | " "                    | "                               | "            |
| 11:50          | 12:10          | MARINA PARRADO MARTHA ELENA                 | 07822252 | P. NATURAL.            | O. LEGAL                        | O. ANAYA.    |
| 12:33          | 12:45          | RODRIGO MELITON ROMULO CARLO                | 41756684 | P2 ANILLOS             | TESORERIA                       |              |
|                |                | R E F R I G E R A D O                       |          |                        |                                 |              |
| 4:00           | 14:15          | MARBAS BUENO DE FERNANDEZ CECILIA           | 06917875 | P2 SINCHI ROCA         | TESORERIA.                      |              |
| 4:20           | 14:25          | CABRERA ANGELO JOSE FERNANDO                | 46482108 | EMSER SAC.             | M. PARTE                        |              |
| 4:29           | 15:10          | CASO ROJAS JUAN DE DIOS                     | 25419173 | P. NATURAL             | RR. HH.                         |              |
| 14:38          | 14:50          | CHUMBAZO ZAPOLTA CARLOS A.                  | 74893396 | P2 HUAYNA CIPA         | P/DOCUMENTO.                    |              |



|       |       |                                     |          |                      |           |             |
|-------|-------|-------------------------------------|----------|----------------------|-----------|-------------|
| 11:30 | 11:36 | CONDOR MUÑOZ JESUS JAVIER           | 75688507 | P. NATURAL           | M. PARTE  |             |
| 11:30 | 11:39 | LESCANO TOMASO CECILIA ADELA        | 09468443 | "                    | "         |             |
| 11:35 | 11:42 | SALAZAR MELIBRON ROSARIO IT.        | 43661023 | "                    | "         |             |
| 11:43 | 11:48 | DIONISIO FLOMINO CELESTINO          | 44467885 | P2 HUASCAR           | TESORERIA |             |
| 11:40 | 11:48 | MUÑOZ PACHECO RAMON P.              | 70708506 | P. NATURAL           | M. PARTE  |             |
| 11:48 | 11:54 | DOLO QUEVEDO CESAR WALTER           | 10203281 | P. NATURAL           | GAPI      |             |
| 11:48 | 11:54 | GALARZA UEGA ELIZABETH JUDITH       | 40090572 | "                    | "         |             |
| 11:51 | 12:30 | ESPINOSA JACO MARILENE              | 22509449 | "                    | "         |             |
| 11:51 | 12:30 | RODRIGUEZ MONTELES MEYER YNASIM     | 41540894 | "                    | "         |             |
| 11:53 | 12:10 | FRANCISCO BARRIOS ANA MARIA         | 09990546 | P2 SINGAI ROP        | TESORERIA | NOBESITO    |
| 11:56 |       | CALDERON TORRES MARIA DEL CARMEN    | 40192777 | P. NATURAL           | RE. HY    |             |
| 12:20 | 12:36 | TIPIANI LOYOLA JOSE FELIX           | 10466249 | P. NATURAL           | TESORERIA |             |
| 12:20 | 12:40 | RODRIGO MELTON DOMINGO LINO         | 41256689 | "                    | "         |             |
| 12:20 | 12:46 | TELLO YESOQUEN OSCAR JUAN CARLOS    | 40163434 | P2 UCOBE YOPANDON    | DOCUMENTO |             |
| 12:24 | 12:41 | BARRIOS PEDROSO JHON RENZO          | 43328654 | DISTRIBUIDORA ZULMA  | SGASA     | R. P. AMOS. |
| 12:42 |       | GARAY REYNOSO VICENTACION EDGAR     | 43619802 | P. NATURAL           | O. LEGAL  |             |
| 12:42 | 12:43 | ESPINOSA CRESPIN MIGUEL DAMAZO      | 42708198 | FISCALIA DE ZARAGOZA | SGASA     | COPIACION   |
| 13:45 | 14:20 | LEINA RODRIGUEZ ELIZABETH ASTARRITA | 43537719 | OCI MML              | OCI       |             |
| 14:10 | 14:36 | R E F R I G E R I O                 |          |                      |           |             |
| 14:22 | 14:36 | CASTILLO OSWALDO IRVING             | 46442261 | VISIONY (ALBA)       | SGASA     | ADRIANOS    |
| 14:53 |       | ASCENCIO ASCENCIO EVELYN ZULEY      | 41740681 | P. NATURAL           | TESORERIA |             |
| 15:10 | 16:00 | NAUARRIC SPAS NINO                  | 40962751 | HOYO PA PLANTILLA    | SG        |             |
| 15:26 | 15:40 | LAGO SANCHEZ JESUS W                | 43290294 | ICAPELCA             | SGASA     | ALEX. A.    |
| 16:50 | 17:05 | SANCHEZ OLIVERA JENNY               | 42127222 | P. NATURAL           | TESORERIA |             |
| 16:52 |       | URBAS (ORLANDO) MARICEL             | 70040454 | P. NATURAL           | M. PARTE  |             |
|       |       | CATACONA MUÑOZ BALTAN ALBERTO       | 07251965 | P. NATURAL           | SG        |             |

Francisco Robles  
Supervisor ZEC

Justine



21:39

22:56

Se procede a cerrar Candeles y Segura J.R. Ancash Toda S.M.  
Ronda X las Areas Administ. y Baños Toda S.M.

FRANCISCO ADOLFO C.  
SUPERVISOR SEG.

R.A.I. ANTHONY LEON C.  
SEGURIDAD

# SERVICIO DEL 02 DE OCTUBRE DEL 2018

| HORA    |        | APELLIDOS Y NOMBRES             | DNI        | PROCEDENCIA          | DESTINO   | OBS.       |
|---------|--------|---------------------------------|------------|----------------------|-----------|------------|
| INGRESO | SALIDA |                                 |            |                      |           |            |
| 08:34   | 08:50  | MORALES SUAREZ JUDITH JAHUANA   | 40658329   | PERSONAL TEMPORAL    | TESORERIA | NOLBERTO   |
| 08:40   | 08:46  | SANCHEZ MONTES CARLOS ALBERTO   | 09649765   | P. NATURAL           | M. PARTE  |            |
| 08:43   | 09:20  | QUISPE CUSHUARRA ANTONIO BRILIO | 09023795   | P2 SINCHI ROCA       | RR. HH.   | RENOVACION |
| 08:46   | 09:31  | HUANCA BAYTON RUFINO AUSTIN     | 08914233   | P. NATURAL           | RR. HH.   | DEYSI E.   |
| 09:15   | 09:30  | UOSA SANGUINETE JENY            | 40637744   | JNS SEC              | SEGASA    | C. CARRION |
| 09:35   | 09:45  | FLORENTINO TRAVEZ SANTOS        | 10450533   | IMMUNIZACION TURBATO | SEGASA    | ALCA       |
| 09:51   | 10:10  | ARIAS CABRERA ANTONIO JOSE      | 06753610   | P. NATURAL           | TESORERIA |            |
| 10:19   | 11:45  | MARINA PANQUIRO MARTHA ELENA    | 07822225   | P. NATURAL           | O. LEGAL  | O. ANAYA   |
| 10:38   | 10:54  | RUBIO CAMPOS FRANCISCO JOEL     | 45169084   | P. NATURAL           | GAPI      |            |
| 10:38   | 10:52  | REYES PEÑA RICARDO              | 07440183   | P. NATURAL           | COACTIVO  | CALIHUANO  |
| 10:53   | 11:20  | DIAZ CASTILLO MARCELY ELBA      | 44263915   | P. NATURAL           | M. PARTE  |            |
| 10:53   | 11:35  | INDACORCHA CASTILLO TYRON PAUL  | 10805392   | " "                  | TESORERIA | R. RUIA    |
| 10:58   | 11:40  | BASTIANS RAMIREZ FRANCISCO JOSE | U.22900394 | DE SERVICIOS DIGITAL | GPR       |            |
| 10:59   | 11:36  | ZAMARCO JESUS PATRICIA          | 09651696   | P2 SINCHI ROCA       | TESORERIA |            |
| 11:13   | 11:45  | MALDONADO CRUZ VICTOR NOE       | 09132402   | P. NATURAL           | GAPI      |            |
| 11:15   | 11:21  | QUISPE OQUIPE YOLANDA           | 44511493   | P. NATURAL           | M. PARTE  |            |
| 11:23   | 12:10  | RUIZ GOMEZ ROMULO               | 09898111   | TRANSPORTE GELMAR    | SEGASA    | C. CARRION |



|       |       |                                                                              |            |                         |             |            |
|-------|-------|------------------------------------------------------------------------------|------------|-------------------------|-------------|------------|
| 12:24 | 1305  | FRANCO PABLO ROLANDO T.                                                      | 21071837   | GACETA JUDICIAL         | O. LEGAL    | M. LOBO    |
| 12:27 | 1305  | MAVER SUAREZ LORANZO A.                                                      | 08215600   | P. NATURAL              | COACTIVO    | M. ARENAS  |
| 12:33 | 1300  | LAGOMANO RENOLDO LUIS ESTHER                                                 | 41070451   | P. NATURAL              | M. PARTE    |            |
|       |       | R E F R I                                                                    | G E K      | I O                     |             |            |
| 13:10 | 1315  | SANCHEZ ESTELA ELIZABETH                                                     | 43742212   | P. NATURAL              | O. LEGAL    | J. L.      |
| 14:08 | 1510  | RAMOS MARILYN LUIS ALBERTO                                                   | 41924948   | P. SANTA ROSA           | TESORERIA   |            |
| 14:08 | 14:26 | DIORES PACHACUTEC ELIZABETH                                                  | 72200361   | P. NATURAL              | M. PARTE    |            |
| 14:08 | 14:26 | QUISOCALA SUCO MARIAM DOLO                                                   | 44112992   | "                       | "           |            |
| 14:09 | 14:30 | JARA DIEGO DE SALCEDO ANA MARIA                                              | 10162729   | P. SANTA ROSA           | TESORERIA   | NOBENTOS   |
| 14:10 | 14:26 | SUCASAMA SAGINAS FABIO                                                       | 10735241   | P. NATURAL              | "           | EDUARDO    |
| —     | 14:14 | SE. JUAN ALVARO Y ELUIS CUMPA RETIRAN DE LAS INSTALACIONES DE SERPAR 02 CPU  |            |                         |             |            |
| —     | —     | 02 MONITORES, 02 MOUSE, 02 TECLADOS + CABLES, TODO SERA LLEVADO A LA OFICINA |            |                         |             |            |
| —     | —     | DE CONTROL PATRIMONIAL POR EL PRIMER EXPOSICION.                             |            |                         |             |            |
| 14:22 | 14:30 | URBANS BUENO DE FERNANDEZ CECILIA                                            | 06917875   | P. SANTA ROSA           | TESORERIA   | NOBENTOS   |
| 14:27 | 14:31 | OBREGON OBREGON SIMEON C.                                                    | 18023689   | P. NATURAL              | M. PARTE    |            |
| 14:47 | 14:55 | VELANDER VENTURA CARLOS JESUS                                                | 06180236   | P. NATURAL              | O/DOCUMENTO | M. VRIANTE |
| 14:52 | 1505  | QUINOS AGUIRRE ERIKA                                                         | 41113671   | P. SANTA ROSA           | O/DOCUMENTO |            |
| 14:52 | 1510  | CHACABADO MONTAÑO CARLA                                                      | 40883188   | P. NATURAL              | M. PARTE    |            |
| 15:15 | 15:25 | PALA LOPEZ Juan Carlos                                                       | 25476340   | P. NATURAL              | M. PARTE    |            |
| 15:25 | 15:45 | VELA ADOLFO ALBERTO PATRICIA                                                 | 70542177   | P. NATURAL              | G. J.       |            |
| 15:25 | 15:45 | NAUVALLET BENDICOLA CARLA                                                    | 40534086   | "                       | "           |            |
| 15:30 | 16:00 | SIMONAS OCHOA MARIA                                                          | 08382775   | P. NATURAL              | G. J.       | CHILISTON  |
| 15:51 | 16:56 | MONTAÑA GONZALEZ MARION E.                                                   | 73591724   | P. NATURAL              | M. PARTE    |            |
| 16:00 | 16:10 | LOPEZ CHIRINOS LILA MAGDALENA                                                | 4700077925 | P. NATURAL              | O. LEGAL    |            |
| 16:03 | 16:15 | RAMOS GONZALEZ JULIO                                                         | 44443030   | P. CALVINO              | TESORERIA   | NOBENTOS   |
| 16:08 | 16:12 | PAUCAR CHUMPIRAZ SASHY S.                                                    | 70809156   | P. HUAYNA CAYAL         | R. H.       |            |
| 16:08 | 16:19 | MOLINA CHOCUE HIPOLITO + JIMERO                                              | 29541122   | P. HUAYNA CAYAL         | R. H.       | REHUNERAS  |
| 16:18 | 17:30 | LAURENAS ANGELES ELOPEZ ANTONIO                                              | 43828619   | P. NATURAL              | O. LEGAL    |            |
| 17:16 | 17:25 | VICTORIA BARRERA CILERA                                                      | 80180925   | P. CALVINO              | O/DOCUMENTO |            |
| 18:16 | 18:16 | Se retira el SuperV. Roldar Carbajal dejando                                 |            | Cargos y Servicios s/n. |             |            |
| 20:49 | 20:49 | Renta X las Areas Administ. todo                                             |            | Conf y Pruebas s/n      |             |            |

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# SERVICIO DEL 01 DE OCTUBRE DEL 2018

| HORA    |        | APellidos y NOMBRES                 | DNI        | PROCEDENCIA           | DESTINO       | ORS       |
|---------|--------|-------------------------------------|------------|-----------------------|---------------|-----------|
| INGRESO | SALIDA |                                     |            |                       |               |           |
| 08:33   | 09:20  | CASTAÑEDA ALVARO DE SALAZAR LORAINA | 47147353   | ENTREVISTA 2.         | SG            | MALENA.   |
| 08:46   | 08:19  | REYNOSO RAMIREZ RAYTA GERMAINE      | 73104995   | " "                   | SG            | "         |
| 09:08   | 10:35  | JARIN PINEDO LESLY ESTRELLA         | 72145461   | TABAJADORA            | SGASA         | KATTIA M. |
| 09:10   | 09:30  | BUSTAMANTE ALTAMIRANO LIMBER A      | 09443053   | FAPALINSKA            | SGASP         | KATTIA    |
| 09:14   | 09:20  | PONTE PUJALT GERMANO                | 44867996   | P. NATURAL            | TESORERIA     |           |
| 09:22   | 09:31  | PERICHE ANTON JOSE REMIGIO          | 06912355   | " "                   | CONTABILIDAD. |           |
| 09:21   | 1      | MOYLES SUAREZ JUDITH JAHANA         | 40658229   | ENTREVISTA 2.         | GPPM          | J. OLIGDO |
| 09:25   | 10:00  | HUAMAN MIRANDA BRUNN SHASHY         | 22466031   | P2 SINCHI ROCA        | TESORERIA     |           |
| 09:45   | 09:56  | FLORENTINO TORRES SANCOS            | 10450533   | EMPRESA FLORENTINO    | SGASA         | M. PUQUI  |
| 10:30   | 10:50  | BASTIDAS RAMIREZ FRANCISCO JOSE     | V. 2290024 | LL. SERVICIOS DIGITAL | "             | CECILIEN  |
| 10:42   | 11:40  | MELCHOR LLATA ARTURO                | 42849322   | PERU COM.             | INFORMATICA   | E. CUMPA. |
| 10:43   | 11:25  | CONDORI YAUJI JIMMY                 | 09366097   | ASOC. UPIKE MANTARO   | PROSTID.      |           |
| 10:43   | 11:10  | OLANTE SOTA JULIO                   | 08800692   | P. NATURAL            | GAPI          |           |
| 10:52   | 11:45  | BONDEZO JIMENEZ JUAN DANIEL         | 10493905   | P. NATURAL            | GPPM.         | J. OLIGDO |
| 11:04   | 11:30  | ROSARIO ROMERO MARIELA SUP          | 43578663   | " "                   | GAPI          |           |
| 11:04   | 11:25  | CONISKA CARBONELL EDWIN             | 08212603   | " "                   | "             |           |
| 11:04   | 11:25  | CECILIO MELOAN JESUS GUSTAVO        | 45059432   | " "                   | "             |           |
| 11:20   | 11:36  | BUSTAMANTE MARTINEZ JOSE ALBERTO    | 16443301   | P. NATURAL            | CONTABILIDAD. |           |
| 11:25   | 12:00  | ALMIRON PEROTA JORGE JULIO          | 09688086   | CONSTITUCION LARENA   | PLAH          | S. GOMEZ. |
| 11:25   | 12:00  | SOTA PNP BRUNO FLORENTINO FELPE     | PNP.       | COMISARIA "SPN PNOVA" | "             | "         |
| 11:30   | 12:41  | ESPINOZA DURAN HEBER ROMULO         | 43867724   | P. NATURAL            | GAPI          |           |
| 11:32   | 11:46  | RAMIRO CAMA GREGORIO                | 25739937   | MML. GAY.             | SG            | SABINA.   |
| 11:39   | 11:55  | TAIRE LARA AMARILLO                 | 10124873   | P. NATURAL            | O. LEGAL.     |           |
| 11:46   | 12:10  | PONCE GONZALEZ JAVIER. RAFAEL       | 10586669   | " "                   | TESORERIA.    |           |
| 11:47   | 12:10  | BACILIO CHUZ LINDA                  | 09420481   | P. NATURAL            | GAPI          |           |
| 12:11   | 13:05  | MUNOZ LOPEZ MILAGROS MARIBEL        | 40482473   | INDUSTRIAL GROUP.     | O. LEGAL.     |           |
| 12:15   | 12:41  | PRINCO LOPEZ DE SANCHEZ WICKY       | 10181597   | P2 SINCHI ROCA.       | TESORERIA     |           |
| 12:22   | 12:27  | PRANDA ALANNA KEVIN                 | 72886867   | P. NATURAL            | O. LEGAL.     |           |