

## FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE        |           |           |             | EMPLEADO PUBLICO    |                          |       |           | Hora de Salida |
|----|----------|-----------------|----------------------------|-----------|-----------|-------------|---------------------|--------------------------|-------|-----------|----------------|
|    |          |                 | Nombres                    | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres                  | Cargo | Oficina   |                |
| 01 | 30/11/21 | 9:45            | Walter Paul Barrocas E. O. | DNI       | 01096602  | SMAR        | Tercera vez         | Brunsa SM                | -     | S/lectura |                |
| 02 | 01/12/21 | 08:16           | Javier Cornejo Flores      | DNI       | 43950053  | EMET.       | Document.           | Doct. Julissa Del Aguila | -     | emer      | 08:49          |
| 03 | 01/12/21 | 08:16           | Dulce Mercedes Pizarro     | DNI       | 72881906  | EMET.       | Document            | Doct. Julissa Del Aguila | -     | emer.     | 08:49          |
| 04 | 01/12/21 | 09:56           | John H. Garcia Rodri.      | DNI       | 44553524  | Alm.        | Gestión             | Jaique Quisada.          | -     | Alm.      | 10:15          |
| 05 | 01/12/21 | 09:56           | Mar R. Rios Sanchales      | DNI       | 72696360  | "           | "                   | Jaimie Ruizma.           | -     | Alm.      | 10:15          |
| 06 | 01/12/21 | 13:04           | Johnson Lima Flores        | DNI       | 73979494  | Justicia    | Documenta           | JMG. Augusto Rocha       | -     | Justicia  | 19:25          |
| 07 | 01/12/21 | 14:30           | Henry Robles Flores        | DNI       | 71725679  | Logística   | Ven. Docum.         | GR. JVI.                 | -     | Logis     | 14:50          |
| 08 | 01/12/21 | 14:30           | Ludila Christina Grandes   | DNI       | 01084198  | "           | "                   | Sra JVI                  | -     | Logis     | 14:50          |
| 09 | 01/12/21 | 14:30           | Betty Archique Mercado     | "         | 70635000  | "           | "                   | Sra JVI                  | -     | Logis     | 14:50          |
| 10 | 01/12/21 | 17:30           | Sergando N. Salas Yauy     | DNI       | 01120354  | "           | Entrega Doc         | Sr. Hipolito Amado       | -     | Logis     | 19:55          |
| 11 | 02/12/21 | 09:18           | Rafael Segura Sala         | "         | 41518004  | Justicia    | Visita              | Argon Denis              | -     | Logis     | 11:00          |
| 12 | 02/12/21 | 15:00           | Yonatan Linares Flores     | "         | 73922494  | Justicia    | Visita              | José Rocha               | -     | Logis     | 19:05          |
| 13 | 02/12/21 | 18:00           | Roger Lopez Palma          | DNI       | 70339183  | Logis.      | Invitados           | Pafflok Ruedez P.        | -     | Logis     | 18:10          |
| 14 |          |                 | Isaura Sanchez Ureda       | "         | 01146312  | Rita        |                     | Dulceto Flores Padilla   | -     | Logis     | 18:18          |
| 15 | 02/12/21 | 14:50           | Bustamante Ramirez Gloria  | "         | 01106011  | "           | Visita              | Jhancor                  | -     | Logis     | 15:48          |
| 16 | 02/12/21 | 12:30           | Veronica Corey Aca. Uy.    | "         | 71602289  | Logística   | Visita              | Sra Kathy                | -     | Logis     | 13:18          |
| 17 | 02/12/21 | 12:30           | Celmita Sanchez Henne      | "         | 46219181  | Logística   | Visita              | Sra Kathy                | -     | Logis     | 13:18          |
| 18 | 02/12/21 | 14:30           | Kathia Espadadino Esp      | "         | 46236912  | Transp.     | Visita              | Obs. Sofia A.            | -     | Logis     | 14:45          |
| 19 | 02/12/21 | 12:05           | Jose D. Roca Sanchez Henne | DNI       | 72698012  | Doct.       | Visita              | Fernando Augusto Vela    | -     | Doct.     | 10:25          |
| 20 |          |                 |                            |           |           |             |                     |                          |       |           |                |

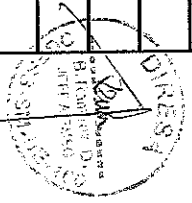
NOMBRE DEL VIGILANTE : .....



PUEBTA Municipal MACHU  
**FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO**

29-11-2021

| No | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE    |           |           |             |                     |          | EMPLEADO PUBLICO |         |       |       | Hora de Salida |
|----|----------|-----------------|------------------------|-----------|-----------|-------------|---------------------|----------|------------------|---------|-------|-------|----------------|
|    |          |                 | Nombres                | Tipo Doc. | No Docum. | Institución | Motivo de la Visita | Nombres  | Cargo            | Oficina |       |       |                |
| 11 | 29/11/21 | 10:00           | ARGEL ROCA SANCHEZ     | OUT       | 2269802   | PARARUM     | HOROTI LANTA        | COMUNICA |                  | Tco     | ALMAC | 10:20 |                |
| 12 | 29/11/21 | 10:00           | ENI YELIG GONZALEZ     | DAE       | 2004032   | PARSA       | YRMA AETA           |          | DIRECCION        | Tco     | DINM  | 10:22 |                |
| 13 | 29/11/21 | 10:15           | ROBERTA RAMIREZ JARAMA | OUT       | 0086863   | PICOTA      | ROBERTA LINA        |          | DIRECCION        | Tco     | DINM  | 10:36 |                |
| 14 | 29/11/21 | 10:15           | ROBERTA TOBIAS LOPEZ   | DR =      | 41083692  | NOYEBAY     | DOYEBAY             |          | MESA DE PARTES   | Tco     | MESA  | 10:40 |                |
| 15 | 29/11/21 | 10:20           | MAYNO NORIEGA KORTZ    | OUT       | 416065    | ES KORTZ    | DOYEBAY             |          | RR-HH            | Tco     | MESA  | 11:00 |                |
| 16 | 29/11/21 | 11:30           | ATAMAYAMA RODRIGUEZ    | OUT       | 2714339   | SISA        | DOYEBAY             |          | RR-HH            | Tco     | RR-HH | 10:00 |                |
| 17 |          |                 |                        |           |           |             |                     |          |                  |         |       |       |                |
| 18 |          |                 |                        |           |           |             |                     |          |                  |         |       |       |                |
| 19 |          |                 |                        |           |           |             |                     |          |                  |         |       |       |                |
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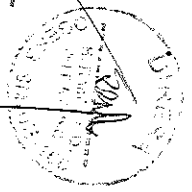


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|    |          |                 | Nombres                   | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres                | Cargo     | Oficina   |                |
| 11 | 26-11-24 | 7:30            | Reynolds Romero Geronimo  | DMT       | 10002960  | SENA        | Consulta            | Francisco Vidal Toledo | Tec       | R.H       | 08:00          |
| 12 | "        | 09:38           | Marcela Estuercio Susti   | "         | 01139355  | Caracas     | Consulta            | Alfonso Flores         | Tec       | R.H       | 7:46           |
| 13 | "        | 08:26           | Maribel Suenabara Lopez   | "         | 01578959  | part.       | consulta            | Marta Suarez           | C.P.C     | caja      | 08:30          |
| 14 | "        | 09:48           | Marcelo Cardoso Cardoso   | "         | 01110599  | part.       | consulta            | Zaida Barber           | Asistente | Asistente | 08:55          |
| 15 | "        | 09:13           | Stacy Cardoso Ruiz        | "         | 09736629  | part.       | consulta            | Marta Flores           | Tec       | R.H       | 09:27          |
| 16 | "        | 09:14           | Katherine Paulino Paulino | "         | 09108582  | part.       | consulta            | Marta Suarez           | C.P.C     | caja      | 09:20          |
| 17 | "        | 09:32           | Willy Rafael Chapanon     | "         | 0139615   | part.       | consulta            | Miguel Lopez           | C.P.C     | caja      | 09:34          |
| 18 | "        | 09:35           | Carolina Espinoza Lopez   | "         | 0266549   | part.       | consulta            | Carolina Rojas         | Asistente | Asistente | 10:06          |
| 19 | "        | 09:35           | Daniela Patricia Ramirez  | "         | 01294649  | part.       | consulta            | Marta Suarez           | C.P.C     | caja      | 09:40          |
| 20 | "        | 09:48           | Marcelo Torres Paulino    | "         | 06506942  | part.       | consulta            | Alfonso Espinoza       | Tec       | R.H       | 10:00          |
| 1  | "        | 09:49           | Homero Briones Flores     | "         | 043366011 | part.       | consulta            | Miguel Rojas           | C.P.C     | R.H       | 10:06          |
| 2  | "        | 09:54           | Mari Hernandez Rojas      | "         | 0059442   | part.       | consulta            | Figueroa               | Asistente | S.T.S     | 10:10          |
| 3  | "        | 09:58           | Milze Amador Rojas        | "         | 02169385  | part.       | consulta            | Miguel Rojas           | Asistente | Asistente | 10:10          |
| 4  | "        | 10:04           | Stacy Cardoso Flores      | "         | 00943274  | part.       | consulta            | Marta Suarez           | C.P.C     | caja      | 10:08          |
| 5  | "        | 10:05           | Marta Garcia Flores       | "         | 0142355   | part.       | consulta            | Marta Suarez           | C.P.C     | caja      | 10:09          |
| 6  | "        | 10:06           | Rafael Hidalgo Vela       | "         | 02249218  | part.       | consulta            | Alfonso Flores         | Tec       | R.H       | 10:20          |
| 7  | "        | 10:07           | Maribel Ramirez Cardoso   | "         | 02271439  | part.       | consulta            | Marta Suarez           | C.P.C     | caja      | 10:22          |
| 8  | "        | 10:19           | Stacy Torres Hernandez    | "         | 01111558  | part.       | consulta            | Marta Suarez           | C.P.C     | caja      | 10:24          |
| 9  | "        | 10:18           | Marcela Bustamante Vela   | "         | 01018220  | part.       | consulta            | Marta Suarez           | C.P.C     | caja      | 10:36          |
| 0  | "        | 10:40           | Marta Ramirez Rojas       | "         | 06896463  | part.       | consulta            | Marta Suarez           | C.P.C     | caja      | 11:00          |

10:59 E.L.34 Rojas Rojas parte  
 11:00 Suarez Ruiz Dorsey parte  
 11:45 644820 "

Vig. Weber Mildebrandt Pineda



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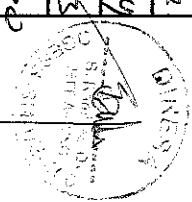
| No | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE         |           |           |                               |                     | EMPLEADO PUBLICO   |       |         | Hora de Salida |
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|    |          |                 | Nombres                     | Tipo Doc. | Nº Docum. | Institución                   | Motivo de la Visita | Nombres            | Cargo | Oficina |                |
| 11 | 26-11-21 | 10:20           | Marta Penabazca Meneg       | DNI       | 49046343  | parte                         | caruat.             | Marta Cuervo       | ERC   | Caja    | 10:24          |
| 12 | "        | 11:44           | Marta María Aguilar Ruado   | "         | 42945424  | parte                         | caruat              | Marta Cuervo       | ERC   | Caja    | 11:50          |
| 13 | "        | 11:50           | Katherine V. Fernández G.   | "         | 42239941  | Departamento de Documentación | caruat              | Marta Cuervo       | ERC   | Caja    | 11:59          |
| 14 | "        | 11:53           | Rafaela Fernández Hort      | "         | 91035443  | parte                         | caruat              | Marta Cuervo       | ERC   | Caja    | 12:00          |
| 15 | "        | 12:08           | Herivelto Rodríguez Coronel | "         | 44335320  | parte                         | caruat              | Marta Cuervo       | ERC   | Caja    | 12:20          |
| 16 | "        | 12:20           | Ricardo Barrera Rangel      | "         | 00909446  | parte                         | caruat              | Georgs Cifuentes   | ERC   | RA      | 12:25          |
| 17 | "        | 12:40           | Ricardo Rodríguez Gascón    | "         | 25409446  | parte                         | caruat              | Rafaela Villanueva | ERC   | S.1     | 12:40          |
| 18 |          |                 |                             |           |           |                               |                     |                    |       |         |                |
| 19 |          |                 |                             |           |           |                               |                     |                    |       |         |                |
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Vig. Miguel Alejandro Ruado



| Nº | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE         |           |           |             | EMPLEADO PUBLICO    |                          |           |         | Hora de Salida |
|----|----------|-----------------|-----------------------------|-----------|-----------|-------------|---------------------|--------------------------|-----------|---------|----------------|
|    |          |                 | Nombres                     | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres                  | Cargo     | Oficina |                |
| 11 | 25-11-21 | 09:31           | Carca Caballos Juntas       | ANT       | 42292262  | ESTOL       | Consulta            | Rocio Villacorta         |           |         | 7:36           |
| 12 | 11       | 07:40           | Moyller Humberto Opamuna    | "         | 73896153  | Red         | Consulta            | Helenes Rojas            | Bolgo     | 4.5     | 09:45          |
| 13 | 11       | 08:22           | Javier Ferrones Santic      | "         | 71813930  | parte       | consulta            | Hugo Espinoza            | Legajo    | PH      | 08:40          |
| 14 | 11       | 08:24           | Cooper Agrario Protes       | "         | 01161491  | parte       | consultas           | Josue Luis Feary         | obst      | SIS     | 09:12          |
| 15 | 11       | 08:26           | Alvaro Saavedra Romero      | "         | 72165322  | parte       | consult             | Norka Cueva              | C.Pc      | capa    | 08:36          |
| 16 | 11       | 08:27           | Eider Alvaquay Banchita     | "         | 78391927  | parte       | consult             | Norka Cueva              | C.Pc      | capa    | 08:31          |
| 17 | 11       | 08:31           | Norka Negr Gonzalez         | "         | 09267801  | Ms. S.M.A.  | Reunion             | Veronica Avelino Ramirez | Instituto | 18:00   |                |
| 18 | 11       | 08:33           | Jenny Amera Jarray          | "         | 70254634  | INS         | Reunion             | "                        | "         | 21      | 10:51          |
| 19 | 11       | 08:35           | Blanca Laque Chavez         | "         | 10248797  | MINSA       | "                   | "                        | "         | 11      | 11:00          |
| 20 | 11       | 08:38           | Rosalinda Riveros Volog     | "         | 72540056  | P.S.        | consulta            | Fausto Opando            | Tec       | R.H     | 09:10          |
| 21 | 11       | 08:42           | Fredericando Calderon Coman | "         | 43326126  | Red         | consultas           | Karis Puerto             | Tec.      | R.H     | 09:05          |
| 22 | 11       | 08:44           | Antony Diaz Alvarin         | "         | 78459287  | parte       | consult             | Norka Cueva              | C.Pc      | capa    | 08:52          |
| 23 | 11       | 08:52           | Ruber Herrera Saavedra      | "         | 46246746  | Red         | consultas           | Patric Romero            | Jefe      | legajo  | 09:10          |
| 24 | 11       | 09:10           | Estel R. Pineda Fontanade   | "         | 01252066  | Red         | consulta            | Karis Puerto             | Tec.      | R.H     | 09:17          |
| 25 | 11       | 09:14           | Lucia Condori Flores        | "         | 71940968  | parte       | consultas           | Daniel Navarro           | Tec       | capa    | 09:19          |
| 26 | 11       | 09:15           | Ancelmo Sphaiana de la Cruz | "         | 01126298  | parte       | consult             | Norka Cueva              | C.Pc      | capa    | 09:23          |
| 27 | 11       | 09:16           | Yoly De la Cruz Gonzalez    | "         | 71592050  | parte       | consult             | Norka Cueva              | C.Pc      | capa    | 09:23          |
| 28 | 11       | 09:18           | Alex Torres Borboni         | "         | 72300924  | parte       | consult             | Norka Cueva              | C.Pc      | capa    | 09:26          |
| 29 | 11       | 09:27           | Osvaldo Delgado Castellano  | "         | 09912611  | parte       | consultas           | Norka Cueva              | C.Pc      | capa    | 09:37          |
| 30 | 11       | 09:34           | Karina Sampayo Pego         | "         | 43299455  | parte       | consult             | Norka Cueva              | C.Pc      | capa    | 09:39          |

Wte. Wilber Hollbrandt Puerto.

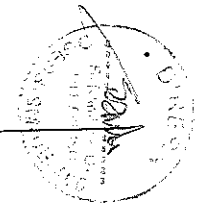


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| FECHA    | Hora de Ingreso | Nombres                   | Tipo Doc. | Nº Docum. | Institución | Motivo de la Vista | Nombres              | EMPLERADO PUBLICO |         | Hora de Salida |
|----------|-----------------|---------------------------|-----------|-----------|-------------|--------------------|----------------------|-------------------|---------|----------------|
|          |                 |                           |           |           |             |                    |                      | Cargo             | Oficina |                |
| 25-11-21 |                 |                           |           |           |             |                    |                      |                   |         |                |
| 11       | 09:43           | Ruth Stephanie Apoyociano | DNR       | 0126403   | partida     | consulta           | Tapachula Tony       | 6687              | SIS     | 09:52          |
| 12       | 09:44           | Legitimio Paz Rios        | "         | 46219832  | parte       | consulta           | Norka Cuera          | CRC               | capa    | 09:51          |
| 13       | 09:49           | Edgar Ventura Diego       | "         | 08894953  | parte       | consulta           | Norka Cuera          | CRC               | capa    | 09:57          |
| 14       | 09:50           | Maribel Rojas Andueza     | "         | 23528542  | parte       | consult            | Norka Cuera          | CRC               | capa    | 10:00          |
| 15       | 10:00           | Walter Ferreras Ferreras  | "         | 30106614  | partida     | consulta           | Sofia Kuc-Oy         | 0417              | Salud   | 10:16          |
| 16       | 10:12           | Norma Verpaz Boyon        | "         | 42018460  | partida     | consulta           | Rosario Melendez     | Tec               | INTRA   | 11:18          |
| 17       | 10:16           | Silvia N. Simpatone A.    | "         | 49436290  | parte       | consulta           | Norka Cuera          | CRC               | capa    | 10:20          |
| 18       | 10:30           | Benjamin Felipe Yonier    | "         | 2160041   | parte       | consulta           | Norka Cuera          | CRC               | capa    | 10:38          |
| 19       | 10:38           | Roser Rolo Fortuay        | "         | 22503345  | partida     | consulta           | Jorge Lezama         | Tec               | Mueca   | 11:05          |
| 0        | 10:45           | Donatela Saavedra Tori    | "         | 25335530  | partida     | consulta           | Greis Rowey          | 0417              | R.H     | 12:00          |
| 1        | 10:50           | Sirido Ochoa Soto         | "         | 09911771  | parte       | consulta           | Luis Ruano           | Tec               | R.H     | 11:10          |
| 2        | 10:59           | Daly Diaz Canche          | "         | 05219306  | partida     | consulta           | Franziska W. Cruzado | Tec               | Reque   | 12:00          |
| 3        | 10:50           | Naly Torres Aguilar       | "         | 00118041  | parte       | consulta           | Norka Cuera          | CRC               | capa    | 11:11          |
| 4        | 11:22           | Orfelia Huamani Llanusa   | "         | 43813152  | parte       | consultas          | Norka Cuera          | CRC               | capa    | 11:32          |
| 5        | 11:24           | Sally Navarro Paez        | "         | 48049932  | partida     | consulta           | Norka Cuera          | CRC               | capa    | 11:32          |
| 6        | 11:26           | Estelmar Copaludo Fandi   | "         | 44282219  | parte       | consult            | Norka Cuera          | CRC               | capa    | 11:32          |
| 7        | 11:42           | Yaelis Ruiz Gonzalez      | "         | 45923539  | partida     | consulta           | Patric PARES         | CRC               | capa    | 11:38          |
| 8        | 11:54           | Sofia O. Torres Quispe    | "         | 46939116  | parte       | consult            | Norka Cuera          | CRC               | capa    | 12:00          |
| 9        | 11:55           | Karin Fariña Delgado      | "         | 22322246  | parte       | consult            | Norka Cuera          | CRC               | capa    | 12:09          |
| 0        | 12:10           | OTI Paola Saleja Fontana  | "         | 21434912  | partida     | consult            | Norka Cuera          | CRC               | capa    | 12:16          |

12.15 Nancora. Garcia Flores 0142955 part consult Norka Cuera. CRC capa 12:20  
 12.30 Miguel Angel Vargas 4306500 Camy Consult Helmer Rojas CRC capa 12:41

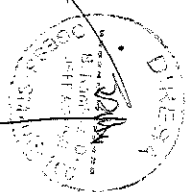
Via. Wilger Helmer Rojas



01

| No | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE    |           |           |              | EMPLEADO PUBLICO    |                   |             | Hora de Salida |
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|    |          |                 | Nombres                | Tipo Doc. | Nº Docum. | Institución  | Motivo de la Visita | Nombres           | Cargo       |                |
| 11 | 24-11-21 | 09:24           | Roma Estrella C. Lopez | DNI       | 2014553   | part         | consejo             | Francisco Cruzado | Tec. Burgos |                |
| 12 | 11       | 08:06           | Patricia Maturana      | "         | 7118655   | Redes        | Reunión             |                   |             |                |
| 13 | 11       | 08:08           | Marta Huaman otros     | "         | 22007100  | "            | "                   |                   |             |                |
| 14 | 11       | 08:37           | Roberto Cordeiro R.    | "         | 71581652  | Arquitectura | Reunión             | Freddy Barahona   | Ing. SIS    |                |
| 15 | 11       | 08:38           | Krista Karamir Reyes   | "         | 4058287   | part         | comit               | Norka Cecilia     | PRC caja    | 08:45          |
| 16 | 11       | 09:03           | Terese Puellos Puellos | "         | 4058287   | part         | comit               | Norka Cecilia     | PRC caja    | 09:30          |
| 17 | 11       | 09:20           | Diana Rotari Muro      | "         | 2014209   | part         | comit               | Norka Cecilia     | PRC caja    | 09:24          |
| 18 | 11       | 09:23           | Alexis Paredes Silva   | "         | 2014209   | part         | comit               | Norka Cecilia     | PRC caja    | 09:24          |
| 19 | 11       | 09:49           | Esther Salazar Lezana  | "         | 40401358  | part         | comit               | Norka Cecilia     | PRC caja    | 09:24          |
| 20 | 11       | 09:53           | Milena Guerrero Chavez | "         | 4062260   | part         | comit               | Norka Cecilia     | PRC caja    | 10:02          |
| 1  | 11       | 09:53           | Claudia Telle Torres   | "         | 4616492   | part         | comit               | Norka Cecilia     | PRC caja    | 10:16          |
| 2  | 11       | 10:00           | Elmer Hokla Leon S.    | "         | 010566    | part         | comit               | Norka Cecilia     | PRC caja    | 10:10          |
| 3  | 11       | 10:07           | Olivero Paredes        | "         | 40401358  | part         | comit               | Norka Cecilia     | PRC caja    | 10:10          |
| 4  | 11       | 10:11           | Salba Paredes          | "         | 40401358  | part         | comit               | Norka Cecilia     | PRC caja    | 10:28          |
| 5  | 11       | 10:16           | Marta Barrera          | "         | 75116928  | part         | comit               | Norka Cecilia     | PRC caja    | 10:20          |
| 6  | 11       | 10:25           | Emily Saucedo Lopez    | "         | 7319463   | part         | comit               | Norka Cecilia     | PRC caja    | 10:39          |
| 7  | 11       | 10:31           | Marta Merida Paredes   | "         | 0111393   | part         | comit               | Norka Cecilia     | PRC caja    | 10:35          |
| 8  | 11       | 10:30           | Marta Vargas           | "         | 01130126  | part         | comit               | Norka Cecilia     | PRC caja    | 11:00          |
| 9  | 11       | 10:50           | Lorena Sarmiento       | "         | 43016208  | part         | comit               | Norka Cecilia     | PRC caja    | 11:00          |
| 0  | 11       | 11:04           | Felix S. Villanov      | "         | 2014209   | part         | comit               | Norka Cecilia     | PRC caja    |                |

Mrs. Milene Hildebrandt Pineda



| 19 | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE      |           |           |             | EMPLEADO PUBLICO    |               |       | Hora de Salida |         |
|----|----------|-----------------|--------------------------|-----------|-----------|-------------|---------------------|---------------|-------|----------------|---------|
|    |          |                 | Nombres                  | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres       | Cargo |                | Oficina |
| 11 | 24-11-21 | 11:12           | Jokela, Rodolgo Ruiz     | DM1       | MO59401   | part.       | Consejo             | Luis Pineda   | Tec   | RH             | 11:19   |
| 12 | 11       | 11:15           | Luis Valeriano Arcega    | 4         | 25831215  | MISSI       | Consult             | Elias Casiano | Tec   | SIS            | 11:23   |
| 13 | 11       | 11:18           | Eduar Ramirez Andrade    | 11        | 0119139   | part.       | Comet               | Norka Cuervo  | CRC   | cap            | 11:23   |
| 14 | 11       | 11:30           | Jesús Moreno Sanchez     | 11        | 4988514   | part.       | Comet               | Norka Cuervo  | RC    | cap            | 11:29   |
| 15 | 11       | 11:22           | Abel Torres Bartra       | 11        | 0110649   | part.       | Consejo             | David Trepa   | Jefe  | RH             | 11:46   |
| 16 | 11       | 11:23           | Manuel N. Vega Celis     | 7         | 0107958   | part.       | Comet               | Norka Cuervo  | part. | cap            | 11:28   |
| 17 | 11       | 11:27           | Manuel Sabidoza Pina     | 11        | 0110649   | part.       | Comet               | Norka Cuervo  | part. | cap            | 11:48   |
| 18 | 11       | 11:36           | Alfonso Torres Velazquez | 11        | 0110649   | part.       | Comet               | Norka Cuervo  | part. | cap            | 11:58   |
| 19 | 11       | 11:38           | Celso Logans Truena      | 11        | 9023998   | part.       | Comet               | Norka Cuervo  | CRC   | cap            | 12:05   |
| 20 | 11       | 11:10           | Arnelita Lopez Rosales   | 11        | 01096532  | part.       | Comet               | Norka Cuervo  | CRC   | cap            | 12:12   |
| 1  | 11       | 11:10           | Baerly Stuti Housari     | 11        | 4599503   | part.       | Comet               | Norka Cuervo  | CRC   | cap            | 12:16   |
| 2  | 11       | 12:15           | Montse Rizo Andara       | 11        | 93548548  | part.       | Comet               | Norka Cuervo  | CRC   | cap            | 12:18   |
| 3  | 11       | 12:45           | Norka Espinosa Baccarón  | 11        | 46444139  | part.       | Comet               | Norka Cuervo  | CRC   | cap            | 12:51   |
| 4  | 11       | 12:54           | Romy Vela Tafar          | 11        | 01162891  | part.       | Comet               | Norka Cuervo  | Tec   | RH             | 13:01   |
| 5  |          |                 |                          |           |           |             |                     |               |       |                |         |
| 6  |          |                 |                          |           |           |             |                     |               |       |                |         |
| 7  |          |                 |                          |           |           |             |                     |               |       |                |         |
| 8  |          |                 |                          |           |           |             |                     |               |       |                |         |
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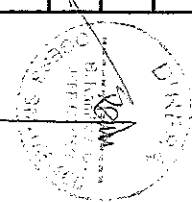
Vic. WILBER HUNDERBRANT PINERO





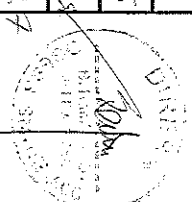
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|    |          |                 | Nombres                     | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres             | Cargo         | Oficina |                |
| 11 | 23-11-21 | 07:15           | Wendine Gil Hesta           | DNI       | 01119317  | part.       | convulsa            | Raquel. Quaresma    | Edm. Wilson   | 08:05   |                |
| 12 | "        | 07:23           | Claydi Soldano Lino         | "         | 4444841   | part.       | convulsa            | Francisco Quaresma  | Tec. Duvine   |         |                |
| 13 | "        | 07:29           | Reneal Adolfo Rios          | "         | 00928892  | convulsa    | "                   | Alfredo Flores      | Tec. R.H      | 7:49    |                |
| 14 | "        | 07:41           | Moq K. Delgado Acosta       | "         | 41275630  | convulsa    | "                   | Hugo Eshinozo       | Tec. R.H      | 08:50   |                |
| 15 | "        | 07:45           | Moq R. Gonzalez Torres      | "         | 25908025  | convulsa    | "                   | Edgardo Cragobolqui | Tec. R.H      | 08:55   |                |
| 16 | "        | 07:51           | Ramiro Flores Rosillo       | "         | 0111804   | part.       | "                   | Manuel Rojas        | C.RE R.H      | 08:33   |                |
| 17 | "        | 07:52           | Madina Angulo Ramirez       | "         | 01191223  | part.       | "                   | Humberto DELAGUIA   | Tec. R.H      | 08:10   |                |
| 18 | "        | 07:53           | Audy Rios Santalucia        | "         | 2925318   | convulsa    | convulsa            | Francisco Castro    | Tec. Patricia | 08:12   |                |
| 19 | "        | 07:50           | Yonder A. Soboga Pisco      | "         | 8687302   | part.       | convulsa            | Francisco Cuzaco    | Tec. Duvine   | 08:47   |                |
| 20 | "        | 08:22           | Yader Yumballe de la Cruz   | "         | 40593340  | part.       | convulsa            | Norka Cuzco         | C.RE Cuzco    | 01:10   |                |
| 21 | "        | 08:25           | Frederic X. Rios Torres     | "         | 4239492   | part.       | "                   | Norka Cuzco         | C.RE Cuzco    | 08:26   |                |
| 22 | "        | 08:35           | Luq H. Delacruz Acosta      | "         | 45602069  | part.       | convulsa            | Suavito Ojeda       | Tec. Patricia | 09:20   |                |
| 23 | "        | 08:35           | Diana C. Condo. Brooks      | "         | 21581194  | part.       | convulsa            | Norka Cuzco         | C.RE Cuzco    | 08:40   |                |
| 24 | "        | 08:36           | Mary Teunuma f.             | "         | 40915232  | part.       | convulsa            | Norka Cuzco         | C.RE Cuzco    | 01:42   |                |
| 25 | "        | 08:32           | Katy Dela Flores            | "         | 40192852  | "           | "                   | Norka Cuzco         | C.RE Cuzco    | 08:44   |                |
| 26 | "        | 08:38           | Alicia Foraste Clavileta Uy | "         | 48221130  | "           | "                   | Norka Cuzco         | C.RE Cuzco    | 08:44   |                |
| 27 | "        | 08:41           | Quara C. Romero Saadina     | "         | 46461668  | part.       | convulsa            | Norka Cuzco         | C.RE Cuzco    | 08:50   |                |
| 28 | "        | 08:42           | Yanilda Ruiz Garcia         | "         | 21123444  | part.       | convulsa            | Norka Cuzco         | C.RE Cuzco    | 10:52   |                |
| 29 | "        | 08:50           | Carla Rios Sullana          | "         | 4040091   | part.       | convulsa            | Norka Cuzco         | C.RE Cuzco    | 09:10   |                |
| 30 | "        | 08:52           | Axel Dorffleuko             | "         | 46355934  | part.       | convulsa            | Norka Cuzco         | C.RE Cuzco    | 08:51   |                |

VIC. WILGER HUACREANAR PAREDO



# FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE           |           |           |             | EMPLEADO PUBLICO    |                       |         |         | Hora de Salida |
|----|----------|-----------------|-------------------------------|-----------|-----------|-------------|---------------------|-----------------------|---------|---------|----------------|
|    |          |                 | Nombres                       | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres               | Cargo   | Oficina |                |
| 11 | 23/11/21 | 09:00           | Meady Joffe Garcia            | DNT       | 9900615   | Part        | Permiso             | Salma Pabell Montop   | WAF     | WAF     | 10:52          |
| 12 | "        | 09:02           | Yanilo Córdova Svarola        | "         | 80303412  | Part        | "                   | Salma Pabell Montop   | WAF     | WAF     | 10:52          |
| 13 | "        | 09:02           | Yuri Abanto Febell Luna       | "         | 46232996  | Part        | Comida              | Yamando Vergara       | Revisor | Revisor | 09:20          |
| 14 | "        | 09:04           | Marta Achung Acuña            | "         | 01142589  | Part        | Comida              | Marta Cuervo          | CPC     | Caja    | 09:10          |
| 15 | "        | 09:04           | Collman Pabell Montop         | "         | 4223146   | Part        | Permiso             | Collman Pabell Montop | WAF     | WAF     | 10:52          |
| 16 | "        | 09:13           | Andrea Corallo Romero         | "         | 22282936  | Part        | Permiso             | Marta Cuervo          | CPC     | Caja    | 09:24          |
| 17 | "        | 09:28           | Prudencia Sorjoli Sosa        | "         | 46184953  | Part        | Permiso             | Salma Pabell Montop   | WAF     | WAF     | 10:52          |
| 18 | "        | 09:32           | José Víctor Angulo            | "         | 0119314   | Part        | Comida              | Luis Ruíz             | Tec     | R 11    | 09:34          |
| 19 | "        | 09:34           | Freda Pradel Acuña Aranda     | "         | 4548824   | Part        | Comida              | Marta Cuervo          | CPC     | Caja    | 09:39          |
| 20 | "        | 09:40           | Yolanda Alvarado Tello        | "         | 40364344  | Part        | Permiso             | Marta Cuervo          | CPC     | Caja    | 09:43          |
| 21 | "        | 09:41           | Silvia Pardo Rector           | "         | 44984139  | Part        | Permiso             | Marta Cuervo          | CPC     | Caja    | 09:47          |
| 22 | "        | 09:42           | Milagros del Pilar Salazar F. | "         | 4465675   | Part        | "                   | Marta Cuervo          | CPC     | Caja    | 09:49          |
| 23 | "        | 09:46           | Marta Cuervo Sanchez          | "         | 93650618  | Part        | "                   | Marta Cuervo          | CPC     | Caja    | 09:58          |
| 24 | "        | 09:50           | Fátima Flores Uchalepa        | "         | 46127362  | Part        | "                   | Marta Cuervo          | CPC     | Caja    | 10:00          |
| 25 | "        | 10:10           | Sandra Coral Laguna           | "         | 9004553   | Part        | "                   | Marta Cuervo          | CPC     | Caja    | 10:14          |
| 26 | "        | 10:12           | Priscila Zambrano López       | "         | 71045514  | Part        | Comida              | Marta Cuervo          | CPC     | RH      | 10:25          |
| 27 | "        | 10:14           | Yolanda Ruiz Ríos             | "         | 0153443   | Part        | Comida              | Marta Cuervo          | CPC     | Caja    | 10:25          |
| 28 | "        | 10:20           | Yolanda Ruiz Ríos             | "         | 0153443   | Part        | "                   | Marta Cuervo          | CPC     | Caja    | 10:27          |
| 29 | "        | 10:24           | Sandra Foll Paturo P.         | "         | 73811012  | Part        | "                   | Marta Cuervo          | CPC     | Caja    | 10:30          |
| 30 | "        | 10:26           | Marta S. Sarmiento Ponce      | "         | 42334912  | Part        | "                   | Marta Cuervo          | CPC     | Caja    | 10:37          |

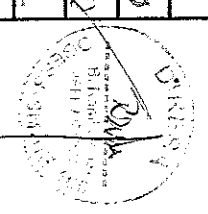


VIA WILGER HILDEBRAND PAREDO

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

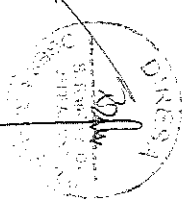
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|    |         |                 | Nombres                  | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres                 | Cargo    | Oficina |                |
| 11 | 03/12/1 | 10:28           | Daniel Carreras Collares | DNI       | 4480191   | part        | consultas           | Norka Cuevas            | CPE      | capa    | 10:43          |
| 12 | 11      | 10:30           | Miguel Urbino Smitz      | "         | 44211193  | part        | contact             | Norka Cuevas            | CPE      | capa    | 10:50          |
| 13 | 11      | 10:42           | Mariela F. Rojas Andueza | "         | 25598542  | part        | contact             | Norka Cuevas            | CAC      | capa    | 10:50          |
| 14 | 11      | 10:45           | Florencia O. Sotelo      | "         | 44041914  | part        | consulta            | Helen Rojas             | 5º de    | capa    | 10:50          |
| 15 | 11      | 10:50           | Katerine Solano Sandoval | "         | 4051282   | part        | contact             | Norka Cuevas            | CPE      | capa    | 10:56          |
| 16 | 11      | 10:59           | Mariapel Sillano Herrera | "         | 44092948  | part        | consulta            | Franco Cruzado          | Tec.     | Delega  | 11:00          |
| 17 | 11      | 11:05           | Myriam Silva Sepúlveda   | "         | 25406021  | part        | contact             | Norka Cuevas            | CPE      | capa    | 11:11          |
| 18 | 11      | 11:08           | Alejandra Ceballos Pérez | "         | 24852554  | part        | contact             | Norka Cuevas            | CPE      | capa    | 11:20          |
| 19 | 11      | 11:12           | Rosell Lorenzo Rojas     | "         | 44000283  | part        | consulta            | Rubén Rodríguez Herrera | Plenaria | Com. de | 11:20          |
| 20 | 11      | 11:25           | Valeria Silva Noveno     | "         | 080451899 | part        | contact             | Norka Cuevas            | CPE      | capa    | 11:32          |
| 1  | 11      | 11:29           | Lorely Solano Toralson   | "         | 4130004   | part        | contact             | Norka Cuevas            | Tec      | SLC     | 11:42          |
| 2  | 11      | 11:32           | Mariela Sotelo           | "         | 46394949  | part        | contact             | Norka Cuevas            | CPE      | capa    | 11:42          |
| 3  | 11      | 11:35           | Romy Laurel Del Aguila   | "         | 40184049  | part        | consulta            | Juan Carlos Díaz Tallo  | Tec      | R11     | 12:00          |
| 4  | 11      | 11:38           | Tereza Torres Velazquez  | "         | 44249320  | part        | consulta            | Alberto Flores          | Tec      | R11     | 11:50          |
| 5  | 11      | 11:45           | Fidel Moreno Lora        | "         | 41020404  | part        | consulta            | Norka Cuevas            | Tec      | R11     | 12:00          |
| 6  | 11      | 11:45           | Dolores Fariña Dávalos   | "         | 4111182   | part        | contact             | Norka Cuevas            | CPE      | capa    | 11:50          |
| 7  | 11      | 11:47           | María Fabiana Pittman    | "         | 30940396  | part        | contact             | Miguel Silva            | Magis    | R11     | 11:52          |
| 8  | 11      | 11:49           | Monika Brito Hefio       | "         | 48646093  | part        | contact             | Norka Cuevas            | SLC      | capa    | 12:07          |
| 9  | 11      | 11:58           | Kristine Rojas Díaz      | "         | 41008303  | part        | contact             | Norka Cuevas            | CPE      | capa    | 12:25          |
| 0  | 11      |                 |                          |           |           |             |                     |                         |          |         |                |

Dir. Muestr. H. del G. Municipal Puntos



| No | FECHA    | Hora de Ingreso | Nombres                   | Tipo Doc. | No Docum. | Institución | Motivo de la Visita | Nombres    | EMPLEADO PUBLICO |         | Hora de Salida |
|----|----------|-----------------|---------------------------|-----------|-----------|-------------|---------------------|------------|------------------|---------|----------------|
|    |          |                 |                           |           |           |             |                     |            | Cargo            | Oficina |                |
| 11 | 22/11/21 | 07:28           | Shelays Fualto Acuña      | 11        | 46989683  | Part. de    | francise            | Laura Mori | Tec              | 11      | 09:01          |
| 12 |          | 07:28           | Magrison Henkel Alessi    | 11        | 46985533  | 11          | 11                  | 11         | Tec              | 11      | 09:01          |
| 13 |          | 07:38           | Sofía Patricia Elena      | 11        | 47054484  | 11          | 11                  | 11         | Tec              | 11      |                |
| 14 |          | 07:43           | Tuber Noel Marcelo        | 11        | 01139620  | 11          | 11                  | 11         | Tec              | 11      |                |
| 15 |          | 08:00           | Karissa Inés Chelony      | 11        | 44080015  | 11          | 11                  | 11         | Tec              | 11      | 08:08          |
| 16 |          | 08:01           | Henry Jorgos King         | 11        | 22966935  | 11          | 11                  | 11         | Tec              | 11      |                |
| 17 |          | 08:01           | Magnus Elio Salmuelson    | 11        | 20284583  | 11          | 11                  | 11         | Tec              | 11      | 08:28          |
| 18 |          | 08:13           | Alfred Ripo Soria         | 11        | 01132720  | 11          | 11                  | 11         | Tec              | 11      | 09:25          |
| 19 |          | 08:15           | Shelays Fualto Acuña      | 11        | 46985533  | 11          | 11                  | 11         | Tec              | 11      | 13:00          |
| 20 |          | 08:16           | Maria Esther Flores       | 11        | 25382905  | 11          | 11                  | 11         | Tec              | 11      | 09:29          |
| 21 |          | 08:19           | Luz K. Eulogia Torres     | 11        | 23326042  | 11          | 11                  | 11         | Tec              | 11      | 14:45          |
| 22 |          | 08:31           | Bladimir Rodolfo Varela   | 11        | 20599144  | 11          | 11                  | 11         | Tec              | 11      | 09:00          |
| 23 |          | 08:35           | Deisy Garcia Parguez      | 11        | 43033823  | 11          | 11                  | 11         | Tec              | 11      | 09:09          |
| 24 |          | 08:42           | Kity Yalio Topio          | 11        | 47887319  | 11          | 11                  | 11         | Tec              | 11      | 09:25          |
| 25 |          | 08:43           | Isaura H. Alvarez Novillo | 11        | 20612944  | 11          | 11                  | 11         | Tec              | 11      | 09:56          |
| 26 |          | 08:50           | Maria Estegoban S         | 11        | 46065433  | 11          | 11                  | 11         | Tec              | 11      | 09:24          |
| 27 |          | 08:55           | Dary Wilfredo Sanchez     | 11        | 13229592  | 11          | 11                  | 11         | Tec              | 11      | 09:00          |
| 28 |          | 09:00           | Carolina Espinoza Zapata  | 11        | 42664442  | 11          | 11                  | 11         | Tec              | 11      | 10:02          |
| 29 |          | 09:05           | Valeria Lory de la Cruz   | 11        | 21380002  | 11          | 11                  | 11         | Tec              | 11      | 09:04          |
| 30 |          | 09:07           | Leonor Espinoza Velaz     | 11        | 29889914  | 11          | 11                  | 11         | Tec              | 11      | 09:23          |

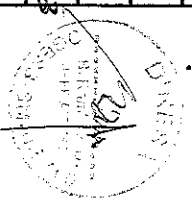
Ms. WILLER ALDEBRANT RIVERO



PUERTA PRINCIPAL 22-11-21 FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

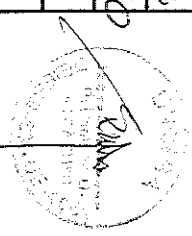
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|          |                 | Nombres                    | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres            | Cargo | Oficina |                |
| 20/11/21 |                 |                            |           |           |             |                     |                    |       |         |                |
| 11       | 09:08           | Daceo Pinedo Solar         | DN I      | 46362112  | part.       | carret              | Martha Rosa Cuevas | CRE   | Eje     | 09:16          |
| 12       | 09:10           | Miriam Rojas Lopez         | "         | 20391609  | part.       | carret              | Luis Pinedo        | Tec   | EH      | 10:00          |
| 13       | 09:22           | Patricio Paredes Sifuentes | "         | 4499201   | C-3         | transfe             | Luis Mori Cortes   | Tec   | EH      | 09:32          |
| 14       | 09:24           | Elvira Handberg Olvera     | "         | 46320848  | part.       | transfe             | Martha Cuevas      | CPA   | Eje     | 09:42          |
| 15       | 09:26           | Andrés Sivell Rodríguez    | "         | 22395205  | part.       | carret              | Martha Cuevas      | CPA   | Eje     | 09:50          |
| 16       | 09:32           | River Apulea Paredes       | 17        | 22529206  | part.       | carret              | Martha Cuevas      | CPA   | Eje     | 09:52          |
| 17       | 09:36           | Alicia Sandoval Sandoval   | "         | 2482802   | part.       | carret              | Martha Cuevas      | CPA   | Eje     | 10:00          |
| 18       | 09:46           | Delia Zafra Zamora         | "         | 44133148  | part.       | carret              | Martha Cuevas      | CPA   | Eje     | 10:03          |
| 19       | 09:45           | Clayton Madrigal Madrigal  | "         | 2041812   | part.       | carret              | Martha Cuevas      | CPA   | Eje     | 10:14          |
| 0        | 09:55           | Horacio Alvarado Sandoval  | "         | 46092065  | part.       | carret              | Martha Cuevas      | CPA   | Eje     | 10:13          |
| 1        | 10:03           | Marta Pineda Valenzuela    | "         | 46097726  | part.       | carret              | Martha Cuevas      | CPA   | Eje     | 10:13          |
| 2        | 10:06           | Ingrid Flores Cortés       | "         | 2818898   | part.       | carret              | Martha Cuevas      | CPA   | Eje     | 10:41          |
| 3        | 10:10           | Marta Hernández Villegas   | "         | 46201062  | part.       | carret              | Martha Cuevas      | CPA   | Eje     | 11:35          |
| 4        | 10:11           | Marjorie Guerrero P.S.     | "         | 42444903  | "           | "                   | Martha Cuevas      | CPA   | Eje     | 10:20          |
| 5        | 10:14           | Rebeca Bergoyn Rojas       | "         | 40243296  | part.       | "                   | Martha Cuevas      | CPA   | Eje     | 11:38          |
| 6        | 10:16           | Mollie Flores Navarro      | "         | 22313998  | part.       | "                   | Martha Cuevas      | Tec   | EH      | 10:19          |
| 7        | 10:18           | Estefanía Grandey Huelgas  | "         | 46869632  | part.       | "                   | Martha Cuevas      | Tec   | EH      | 10:23          |
| 8        | 10:25           | Carlos Quen Clavis         | "         | 46261336  | part.       | "                   | Martha Cuevas      | Tec   | EH      | 10:23          |
| 9        | 10:34           | Antonia Amador Pineda      | "         | 48595515  | part.       | "                   | Martha Cuevas      | CPA   | Eje     | 12:00          |
| 0        | 10:40           | Luís Ramírez Rivera        | "         | 45681091  | part.       | "                   | Martha Cuevas      | Tec   | EH      | 10:46          |

Ver Militer Husbandri Pinedo



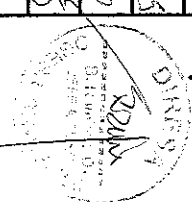
| 19 | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE      |           |           |             |                    | EMPLEADO PUBLICO |             |         | Hora de Salida |
|----|----------|-----------------|--------------------------|-----------|-----------|-------------|--------------------|------------------|-------------|---------|----------------|
|    |          |                 | Nombres                  | Tipo Doc. | Nº Docum. | Institución | Motivo de la Vista | Nombres          | Cargo       | Oficina |                |
| 11 | 22-11-21 | 10:45           | Franz Rentería Castillo  | DN        | 85225832  | parte       | convul             | Norka Cuervo     | E.P.C. caja |         | 11:12          |
| 12 | 11       | 10:45           | Hugo Zaldívar            | 11        | 80963978  | parte       | convul             | Norka Cuervo     | E.P.C. caja |         | 11:13          |
| 13 | 11       | 10:44           | Ruf Paving Tevarana      | 11        | 89689506  | Self Brak   | convul             | Alfonso Flores   | Doc R.H     |         | 10:53          |
| 14 | 11       | 10:48           | Sam Sicilia Saavedra     | 11        | 76210316  | parte       | convul             | Norka Cuervo     | E.P.C. caja |         | 11:10          |
| 15 | 11       | 11:14           | Mirley Restrepo Novales  | 11        | 83430816  | por         | convul             | Norka Cuervo     | E.P.C. caja |         | 11:25          |
| 16 | 11       | 11:15           | Excelencia Novales       | 11        | 80945883  | parte       | convul             | Norka Cuervo     | E.P.C. caja |         | 11:33          |
| 17 | 11       | 11:20           | Laura Ponce Ponce        | 11        | 74240546  | part.       | convul             | Norka Cuervo     | E.P.C. caja |         | 11:25          |
| 18 | 11       | 11:26           | María C. Ponce Gavidia   | 11        | 80099829  | part.       | convul             | Norka Cuervo     | E.P.C. caja |         | 11:30          |
| 19 | 11       | 11:30           | Elvira Barrantes Herrera | 11        | 81094675  | part.       | convul             | Norka Cuervo     | E.P.C. caja |         | 12:40          |
| 0  | 11       | 11:35           | Morganía Zapata Sulebo   | 11        | 4060963   | parte       | convul             | Norka Cuervo     | E.P.C. caja |         | 11:41          |
| 1  | 11       | 11:35           | Morganía Zapata Sulebo   | 11        | 4060963   | parte       | convul             | Norka Cuervo     | E.P.C. caja |         | 12:16          |
| 2  | 11       | 11:57           | Rosa Fortes Obregón      | 11        | 80040761  | parte       | convul             | Norka Cuervo     | E.P.C. caja |         | 12:22          |
| 3  | 11       | 11:54           | Tony Saenz Cordero       | 11        | 83322981  | parte       | convul             | Norka Cuervo     | E.P.C. caja |         | 12:35          |
| 4  | 11       | 11:55           | Yerba E. Saldarriaga S.  | 11        | 83496988  | parte       | convul             | Norka Cuervo     | E.P.C. caja |         | 12:36          |
| 5  | 11       | 12:20           | CAITAP Tevarana Sols     | 11        | 8605550   | parte       | convul             | Norka Cuervo     | E.P.C. caja |         | 12:50          |
| 6  | 11       | 12:20           | Elvira P. Ruy Ruy        | 11        | 81132292  | parte       | convul             | Norka Cuervo     | E.P.C. caja |         | 12:40          |
| 7  | 11       | 12:21           | David Corral Pardo       | 11        | 85488682  | parte       | convul             | Norka Cuervo     | E.P.C. caja |         |                |
| 8  |          |                 |                          |           |           |             |                    |                  |             |         |                |
| 9  |          |                 |                          |           |           |             |                    |                  |             |         |                |
| 0  |          |                 |                          |           |           |             |                    |                  |             |         |                |

WILBER ALBERTO PAREDO



# FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| 19 | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE        |           |           |             | EMPLEADO PUBLICO    |                |       |           | Hora de Salida |
|----|----------|-----------------|----------------------------|-----------|-----------|-------------|---------------------|----------------|-------|-----------|----------------|
|    |          |                 | Nombres                    | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres        | Cargo | Oficina   |                |
| 11 | 19-11-21 | 07:18           | Kennedy Garcia Garcia      | NI        | 07061930  | NI          | Comodora            | Indy           | Tec   | Logis     | 09:08          |
| 12 | "        | 07:20           | Medina Salazar Riquelme    | "         | 01070226  | NI          | NI                  | NI             | Indy  | NI        | 09:10          |
| 13 | "        | 07:35           | Estévez Ponce Sapanza      | "         | 07028680  | NI          | Tecnicista          | Alfonso Lozano | Indy  | Indicador | 09:10          |
| 14 | "        | 08:24           | Torero Siles Arellano      | "         | 00094494  | NI          | Tecnicista          | Alfonso Lozano | Tec   | Caja      | 09:54          |
| 15 | "        | 08:28           | Nancy Castro, Gomez        | "         | 050605    | NI          | NI                  | Comodora       | Tec   | Admin     | 09:00          |
| 16 | "        | 08:35           | Benitez Juancha Albornoz   | "         | 03053350  | NI          | NI                  | NI             | Regi. | SIS       | 11:00          |
| 17 | "        | 08:38           | Medina Juarez Fajardo      | "         | 02919885  | NI          | NI                  | Comodora       | Tec   | Denom     | 09:49          |
| 18 | "        | 08:40           | Moraga Castro Karamita     | "         | 01383881  | NI          | NI                  | Comodora       | obst. | NI        | 12:30          |
| 19 | "        | 08:40           | Truante Franco Batista     | "         | 06050493  | NI          | NI                  | NI             | "     | "         | 12:30          |
| 20 | "        | 08:40           | Horella Castro Gonzalez    | "         | 03612261  | NI          | NI                  | NI             | "     | "         | 12:30          |
| 1  | "        | 08:41           | Kortez Ponce Alvarado      | "         | 02809011  | NI          | NI                  | NI             | "     | "         | 12:30          |
| 2  | "        | 08:43           | Sepulveda P. Flores Garcia | "         | 0630876   | NI          | NI                  | Comodora       | Tec   | R.H       | 09:00          |
| 3  | "        | 08:45           | Murales Garcia Flores      | "         | 0103124   | NI          | NI                  | Comodora       | Tec   | Tec       | 09:00          |
| 4  | "        | 08:05           | Rosal Torres Orbe          | "         | 03457453  | NI          | NI                  | Comodora       | Tec   | Caja      | 09:16          |
| 5  | "        | 09:14           | Alvarez Aguirre Chafalotin | "         | 02025659  | NI          | NI                  | Comodora       | Tec   | R.H       | 09:25          |
| 6  | "        | 09:16           | Salazar Riquelme           | "         | 06159000  | NI          | NI                  | Comodora       | Tec   | Logis     | 09:20          |
| 7  | "        | 09:20           | Alvarez Torres             | "         | 01023886  | NI          | NI                  | Comodora       | Tec   | Admin     | 09:25          |
| 8  | "        | 09:25           | Medina Pardo Pardo         | "         | 0131009   | NI          | NI                  | Comodora       | Tec   | R.H       | 09:37          |
| 9  | "        | 09:30           | Alvarez Suanes Gonzalez    | "         | 06028500  | NI          | NI                  | Comodora       | Tec   | R.H       | 09:39          |
| 0  | "        | 09:32           | Florez M. Delgado Barboza  | "         | 01126836  | NI          | NI                  | Comodora       | Tec   | Soc       | 10:30          |



M.E. WILCER ALDEARANDA PINELO



UNIDAD PAINIC PAI - 19-11-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA    | Hora de Ingreso | Nombres                    | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | DATOS DEL VISITANTE       |                |         | EMPLEADO PUBLICO |       |         | Hora de Salida |
|----|----------|-----------------|----------------------------|-----------|-----------|-------------|---------------------|---------------------------|----------------|---------|------------------|-------|---------|----------------|
|    |          |                 |                            |           |           |             |                     | Nombres                   | Cargo          | Oficina | Nombres          | Cargo | Oficina |                |
| 01 | 19-11-21 | 09:40           | Fernando J. Delgado Rangel | 11        | 14173543  | parte       | convul              | Norka Cuervo Silva        | C.P.C. copia   | 09:44   |                  |       | 09:50   |                |
| 02 | 11       | 09:49           | Leonay Senfo Oviedo        | 11        | 12451136  | parte       | convul              | Hugo Espinoza             | Asesor         | R.H     |                  |       | 10:00   |                |
| 03 | 11       | 09:48           | Carla Delgado Vargas       | 11        | 10008515  | parte       | convul              | Norka Cuervo Silva        | C.P.C. copia   |         |                  |       | 10:04   |                |
| 04 | 11       | 09:57           | Reflexa Reyes Alvar        | 11        | 23955193  | parte       | convul              | Norka Cuervo Silva        | C.P.C. copia   |         |                  |       | 10:04   |                |
| 05 | 11       | 09:58           | Felisa Apuruc Pazo         | 11        | 25510052  | parte       | convul              | Saul Lopez                | Administración |         |                  |       | 10:20   |                |
| 06 | 11       | 10:15           | Fabian Carrera Perez       | 11        | 45095744  | parte       | convul              | Norka Cuervo              | C.P.C. copia   |         |                  |       | 10:25   |                |
| 07 | 11       | 10:17           | Margaly Fabia Ramirez      | 11        | 44348664  | parte       | 11                  | Norka Cuervo              | C.P.C. copia   |         |                  |       | 10:25   |                |
| 08 | 11       | 10:18           | Miriam Cuba Salgado        | 11        | 20356409  | parte       | convul              | Sergio Francisco Moreno D | Asesor         |         |                  |       | 10:28   |                |
| 09 | 11       | 10:19           | Margarita Prado Tenorio    | 11        | 01025292  | parte       | convul              | Leila Pizarro             | Tec            |         |                  |       | 10:35   |                |
| 10 | 11       | 10:23           | Milagros Luisa Ustariñana  | 11        | 43225632  | parte       | convul              | Norka Cuervo              | C.P.C. copia   |         |                  |       | 10:37   |                |
| 11 | 11       | 10:23           | Felisa Pacheco Brugada     | 11        | 09564348  | parte       | convul              | Hugo Villacorta           | Asesor         | PLANIS  |                  |       | 10:37   |                |
| 12 | 11       | 10:25           | Greis Obispo Pedraza       | 11        | 41132019  | parte       | convul              | Norka Cuervo              | Tec            | R.H     |                  |       | 11:30   |                |
| 13 | 11       | 10:27           | Santos Hernandez Cruz      | 11        | 43490944  | parte       | convul              | Norka Cuervo              | C.P.C. copia   |         |                  |       | 10:44   |                |
| 14 | 11       | 10:35           | Maribel Alvarado Pedraza   | 11        | 22760702  | parte       | convul              | Norka Cuervo              | C.P.C. copia   |         |                  |       | 10:46   |                |
| 15 | 11       | 10:38           | Isaac Sauguma Suardana     | 11        | 29905689  | parte       | convul              | Norka Cuervo              | C.P.C. copia   |         |                  |       | 10:46   |                |
| 16 | 11       | 10:41           | Manuel Flores Alva         | 11        | 01192254  | parte       | convul              | Norka Cuervo              | Tec            | logis   |                  |       | 11:00   |                |
| 17 | 11       | 10:44           | Dania Dol Aguila Fontanado | 11        | 01105413  | parte       | convul              | Norka Cuervo              | C.P.C. copia   |         |                  |       | 10:58   |                |
| 18 | 11       | 10:46           | Margal Pego Hoy            | 11        | 44934065  | parte       | convul              | Norka Cuervo              | C.P.C. copia   |         |                  |       | 10:58   |                |
| 19 | 11       | 10:48           | Daniela Oviedo Espinoza    | 11        | 10246654  | parte       | convul              | Felipe Dela ortueta       | Asesor         | S.S     |                  |       | 12:24   |                |
| 20 | 11       | 10:49           | Belfrae Lopez Gonzalez     | 11        | 10343464  | parte       | convul              | Felipe Dela ortueta       | Asesor         | S.S     |                  |       | 12:27   |                |

NOMBRE DEL VIGILANTE : MILCER ANDERSON PAINIC

DIRECCIÓN  
 OGESS  
 BAJO MAYO



# FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA   | Hora de Ingreso          | DATOS DEL VISITANTE         |           |           |             | EMPLEADO PUBLICO    |                  |           |         | Hora de Salida |
|----|---------|--------------------------|-----------------------------|-----------|-----------|-------------|---------------------|------------------|-----------|---------|----------------|
|    |         |                          | Nombres                     | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres          | Cargo     | Oficina |                |
| 11 | 19/1/21 | 10:54                    | Roset del Castillo Ruiz     | DNI       | 46824951  | parte       | consejero           | Daniel Navarro   | Tec       | Caja    | 11:00          |
| 12 | "       | 11:00                    | Tony Saenzman Ceballos      | DNI       | 439229801 | parte       | consejo             | Marika Cuera     | CRA       | caja    | 11:20          |
| 13 | "       | 11:00                    | Hernando Reinaldo Torres    | DNI       | 442220394 | parte       | consejo             | Marika Cuera     | CRA       | caja    | 11:30          |
| 14 | "       | 11:09                    | Alba Cachoque Guarma        | DNI       | 45841914  | parte       | consejo             | Marcos Precoba   | CRA       | caja    | 11:20          |
| 15 | "       | 11:17                    | Rosendo Velazquez R.        | DNI       | 449470291 | parte       | consejo             | Marika Cuera     | CRA       | caja    | 12:20          |
| 16 | "       | 11:21                    | Concepción Villegas Alencar | DNI       | 41334104  | parte       | consejo             | Luis Ruado       | Tec       | RH      | 11:30          |
| 17 | "       | 11:24                    | Concepción Ruiz Garcia      | "         | 41124444  | parte       | consejo             | Hugo Villacorta  | ADM/PLANE |         | 11:40          |
| 18 | "       | 11:30                    | Regina Iglesias Torres      | "         | 44534448  | parte       | consejo             | Marika Cuera     | CRA       | caja    | 11:33          |
| 19 | "       | 11:31                    | Marika Alba Villacorta      | "         | 45435221  | parte       | "                   | Marika Cuera     | CRA       | caja    | 11:42          |
| 0  | "       | 11:32                    | Maguel Flores Davila        | "         | 46024250  | parte       | consejo             | Rosio Villacorta | ADM/PLANE |         | 11:46          |
| 1  | "       | 11:33                    | Wanda Tzaflos Quistana      | "         | 42684594  | parte       | consejo             | Marika Cuera     | CRA       | caja    | 11:40          |
| 2  | "       | 11:36                    | Ramiro Cachoque A.          | "         | 42244442  | DNI         | consejo             | Melany Rojas     | CRA       | caja    | 11:44          |
| 3  | "       | 11:32                    | Sergio Gonzalez Morales     | "         | 40194901  | parte       | consejo             | Marika Cuera     | CRA       | caja    | 11:42          |
| 4  | "       | 11:38                    | Arnulfo Torres Garcia       | "         | 40634784  | parte       | consejo             | Fabian Delfino   | Tec       | R.H     | 11:45          |
| 5  | "       | 11:39                    | Andrés Chumbay Gonzalez     | "         | 40920815  | parte       | consejo             | Marika Cuera     | CRA       | caja    | 11:44          |
| 6  | "       | 11:44                    | Stefan Willes Perez         | "         | 41284421  | parte       | consejo             | Marika Cuera     | CRA       | caja    | 11:49          |
| 7  | "       | 11:58                    | Aida Perdomo F.             | "         | 41105220  | parte       | consejo             | Luis Ruado       | Tec       | R.H     | 12:30          |
| 8  | "       | 11:53                    | Sebastian Cordero           | "         | 48549812  | parte       | consejo             | Marika Cuera     | Tec       | R.H     | 12:30          |
| 9  | "       | 11:54                    | Alfonso Torres Soto         | "         | 42034134  | parte       | consejo             | Marika Cuera     | Tec       | R.H     | 12:15          |
| 0  | "       | 11:59                    | Roberto Rodriguez H.        | "         | 415849591 | parte       | consejo             | Marika Cuera     | Tec       | R.H     | 12:40          |
| 11 | 12:00   | Logan M. Espinoza Torres |                             | 41642001  |           | parte       | consejo             | Marika Cuera     | Tec       | R.H     | 12:46          |

Mg. WILKER ALDEBRANOT PINEDO



PARQUETA PRINCIPAL - 18-11-21 FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| ID | FECHA    | Hora de Ingreso | Nombres                      | Tipo Doc. | Nº Docum. | Institución     | Motivo de la Visita | EMPLEADO PUBLICO          |            |         | Hora de Salida |
|----|----------|-----------------|------------------------------|-----------|-----------|-----------------|---------------------|---------------------------|------------|---------|----------------|
|    |          |                 |                              |           |           |                 |                     | Nombres                   | Cargo      | Oficina |                |
| 11 | 18-11-21 | 07:20           | Lucey Flores Saavedra        | DN I      | 01087945  | P.S. 2º oficina | Consulta            | Francisco Cruzado         | Tec        |         | 07:52          |
| 12 | "        | 07:57           | David Terry Palomares        | "         | 40746997  | parte           | consulta            | DIRECTOR Sergio F. Noveno | Dirección  |         | 10:37          |
| 13 | "        | 07:59           | Tereta Soler Aranda          | "         | 00954944  | particular      | consulta            | Luis Puelco               | Tec        | A.H.    | 10:33          |
| 14 | "        | 08:03           | Deffina Rodriguez Morales    | "         | 01120921  | parte.          | Tramite             | Morka Cuera               | C.P.C      | caja    | 08:08          |
| 15 | "        | 08:07           | Maribelte Alvaron Urbano     | "         | 72360402  | clausa          | Tramite             | Morka Cuera               | C.P.P      | caja    | 08:12          |
| 16 | "        | 08:14           | Emmanuel Villaver y Arellano | "         | 48102623  | parte.          | consult             | Morka Cuera               | C.P.C      | caja    | 08:18          |
| 17 | "        | 08:19           | Arturo Parales Reyes         | "         | 01087482  | parte           | consulta            | Director Sargent, Noveno  | Directoria |         | 08:48          |
| 18 | "        | 08:21           | Rosa H. Saavedra Alvarado    | "         | 01146361  | parte           | consulta            | Tate Lopez                | Tate       | R.H.    |                |
| 19 | "        | 08:32           | Siles Obispo Aguirre         | "         | 32915968  | parte           | consult             | Morka Cuera               | C.P.C      | caja    | 08:45          |
| 20 | "        | 08:42           | Marta Placidez Kohler        | "         | 40501250  | parte           | consulta            | Marta Cuera               | Tec        | R.H.    | 08:02          |
| 1  | "        | 08:44           | ENANO Andrafa Castro         | "         | 01514851  | parte.          | Consulta            | Marta Cuera               | Director   |         | 09:00          |
| 2  | "        | 08:47           | Enitha Saavedra Paces        | "         | 70239060  | parte           | consult             | Morka Cuera               | C.P.C      | caja    | 09:00          |
| 3  | "        | 08:48           | Samantha Angulo de Aguilera  | "         | 63344650  | parte           | consult             | Morka Cuera               | C.P.C      | caja    |                |
| 4  | "        | 08:56           | Clarita Saavedra Pego        | "         | 01124425  | parte           | consulta            | Marta Cuera               | C.P.C      | caja    | 11:26          |
| 5  | "        | 09:00           | Michelle Correa Lopez        | "         | 41115413  | parte           | consulta            | Marta Cuera               | C.P.C      | caja    | 11:26          |
| 6  | "        | 09:05           | Trinidad Ordoñez Latorre     | "         | 18093136  | parte           | consulta            | Marta Cuera               | C.P.C      | caja    | 11:34          |
| 7  | "        | 09:06           | Marta Ruiz Gomez             | "         | 25789114  | parte           | consulta            | Marta Cuera               | C.P.C      | caja    | 11:34          |
| 8  | "        | 09:11           | Lidia Ballesteros            | "         | 40928437  | parte           | consulta            | Marta Cuera               | C.P.C      | caja    | 11:46          |
| 9  | "        | 09:11           | Milda Noveno de Muñoz        | "         | 00875299  | parte           | consulta            | Marta Cuera               | C.P.C      | caja    | 11:34          |
| 0  | "        | 09:12           | Ordina Rodríguez Gómez       | "         | 00850264  | parte           | consulta            | Marta Cuera               | C.P.C      | caja    | 11:23          |

Re. Wilber Huoberandt Prieto



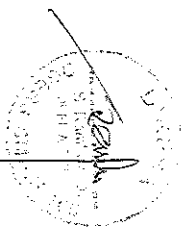
Página 4

PLANILLA - 18-11-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| FECHA    | Hora de Ingreso | Nombres                  | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres            | Cargo | Oficina | Hora de Salida | DATOS DEL VISITANTE |  | EMPLEADO PUBLICO |  |
|----------|-----------------|--------------------------|-----------|-----------|-------------|---------------------|--------------------|-------|---------|----------------|---------------------|--|------------------|--|
|          |                 |                          |           |           |             |                     |                    |       |         |                |                     |  |                  |  |
| 18-11-21 |                 |                          |           |           |             |                     |                    |       |         |                |                     |  |                  |  |
| 11       | 09:22           | Hortilia Ríos Valera     | DNMI      | 01185569  | parte       | tramite             | Norka Cuevas       | C.P.C | caja    | 11:00          |                     |  |                  |  |
| 12       | 09:24           | Reginald Corvela Saurina | 11        | 0153463   | parte       | consulta            | Elia Rojas Chaves  | SPM   | RH      | 09:36          |                     |  |                  |  |
| 13       | 09:25           | Marta Hernández          | 11        | 01191636  | parte       | Reunión             | Luzy Betora Correy | SPM   | RH      | 11:26          |                     |  |                  |  |
| 14       | 09:26           | Miguel Pineda Corvela    | 11        | 01139854  | parte       | Reunión             | Luzy Betora Correy | C.P.C | caja    | 11:26          |                     |  |                  |  |
| 15       | 09:30           | Wendy S. Nori Trigo      | 11        | 3539543   | parte       | consulta            | Luzy Betora Correy | Tec   | partes  | 09:36          |                     |  |                  |  |
| 16       | 09:31           | Kineith Ramirez Riva     | 11        | 35681091  | parte       | Reunión             | Alberto Flores     | Tec   | RH      | 10:12          |                     |  |                  |  |
| 17       | 09:39           | Wikene Sanchez Rios      | 11        | 3624934   | parte       | consulta            | Norka Cuevas       | C.P.C | caja    | 09:44          |                     |  |                  |  |
| 18       | 09:45           | Ruth Ramirez Tezanos     | 11        | 44689506  | parte       | consulta            | Cecilia Neri       | Tec   | partes  | 09:55          |                     |  |                  |  |
| 19       | 09:47           | Bryce E. follo Dolgado   | 11        | 33906592  | parte       | consulta            | Norka Cuevas       | C.P.C | caja    | 09:55          |                     |  |                  |  |
| 0        | 09:55           | Mariano Carrasco Valera  | 11        | 4264912   | parte       | consulta            | Alberto Flores     | Tec   | RH      | 10:10          |                     |  |                  |  |
| 1        | 09:55           | Evelina Sotelo Arduano   | 11        | 42189630  | parte       | consulta            | Alberto Flores     | Tec   | R.H     | 10:13          |                     |  |                  |  |
| 2        | 09:56           | Ede Rodriguez Torres     | 11        | 3568803   | parte       | consulta            | Norka Cuevas       | C.P.C | caja    | 10:00          |                     |  |                  |  |
| 3        | 10:00           | Milagros Hernandez Noya  | 11        | 37013134  | parte       | consulta            | Alberto Flores     | Tec   | R.H     | 10:16          |                     |  |                  |  |
| 4        | 10:00           | Humberto Suleiras        | 11        | 4052415   | parte       | consulta            | Alberto Flores     | Tec   | R.H     | 10:20          |                     |  |                  |  |
| 5        | 10:00           | Rosi Yarbela Hernandez   | 11        | 44165446  | parte       | consulta            | Norka Cuevas       | C.P.C | caja    | 10:10          |                     |  |                  |  |
| 6        | 10:08           | GRACE Davila             | 11        | 44133784  | parte       | consulta            | Norka Cuevas       | C.P.C | caja    | 10:19          |                     |  |                  |  |
| 7        | 10:08           | Fernando Navarro         | 11        | 46881546  | parte       | consulta            | Norka Cuevas       | C.P.C | caja    | 10:16          |                     |  |                  |  |
| 8        | 10:12           | Sopanda Echeverri CH     | 11        | 42322334  | parte       | consulta            | Norka Cuevas       | C.P.C | caja    | 10:24          |                     |  |                  |  |
| 9        | 10:19           | Fanny Castro Hernandez   | 11        | 4004168   | parte       | consulta            | Norka Cuevas       | C.P.C | caja    | 10:29          |                     |  |                  |  |
| 0        | 10:23           | Inditha Moya Sanchez     | 11        | 4691979   | parte       | consulta            | Isabel U.Sol.      | Tec   | R.H     | 11:44          |                     |  |                  |  |

Vic. ANABEL HUANGA NOT PINEDO



PUERTA PRINCIPAL - 18-11-21 FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| No | FECHA    | Hora de Ingreso | Nombres                    | Tipo Doc. | No Docum. | Institución | Motivo de la Visita | Nombres           | EMPLLEADO PUBLICO |         | Hora de Salida |
|----|----------|-----------------|----------------------------|-----------|-----------|-------------|---------------------|-------------------|-------------------|---------|----------------|
|    |          |                 |                            |           |           |             |                     |                   | Cargo             | Oficina |                |
| 11 | 18-11-21 | 10:26           | Jose Perry Alvarez         | 11        | 42394605  | parte       | examen              | Norka Cuervo      | C.Pc              | caja    | 10:30          |
| 12 | 11       | 10:28           | Concha Paez Paez           | 11        | 7019454   | part.       | consulta            | Francisco Hidalgo | Tec               | KH      | 10:46          |
| 13 | 11       | 10:29           | Vicente H. Torres Paez     | 11        | 44062162  | parte       | examen              | Norka Cuervo      | C.Pc              | caja    | 11:04          |
| 14 | 11       | 10:35           | Edelmaro. Tomber Popellina | 11        | 61284995  | part.       | consulta            | Francisco Cruzato | Tec               | Duque   | 10:53          |
| 15 | 11       | 10:49           | Taty Rivera Nuñez          | 11        | 43952892  | part.       | consulta            | Delmar Rojas      | Bag               | caja    | 10:54          |
| 16 | 11       | 10:51           | Estefany B. Duran Corales  | 11        | 4605393   | parte       | examen              | Norka Cuervo      | C.Pc              | caja    | 10:58          |
| 17 | 11       | 10:52           | Flora Bonifacio Huancir    | 11        | 49323936  | parte       | consulta            | Severo Nery       | Tec               | Duque   | 11:20          |
| 18 | 11       | 10:54           | German Torres Paez         | 11        | 4444916   | parte       | examen              | Norka Cuervo      | C.Pc              | caja    | 11:09          |
| 19 | 11       | 10:54           | Nancy Hermana Perry        | 11        | 61122508  | parte       | consulta            | Norka Cuervo      | C.Pc              | caja    | 11:07          |
| 20 | 11       | 10:55           | Rosimar Huatazo Pacheco    | 11        | 28805545  | parte       | examen              | Norka Cuervo      | C.Pc              | caja    | 11:05          |
| 1  | 11       | 11:06           | Carol Zapata Popellina     | 11        | 42865353  | parte       | examen              | Norka Cuervo      | C.Pc              | caja    | 11:07          |
| 2  | 11       | 11:11           | Mercedes Higueras          | 11        | 01118124  | parte       | examen              | Norka Cuervo      | C.Pc              | caja    | 11:19          |
| 3  | 11       | 11:13           | Yvela Wilson Chedey        | 11        | 01130492  | parte       | examen              | Ceydi             | C.Pc              | KH      | 11:42          |
| 4  | 11       | 11:16           | Hildegardita Gonzalez      | 11        | 4125260   | parte       | examen              | Norka Cuervo      | C.Pc              | KH      | 11:45          |
| 5  | 11       | 11:16           | Isabel Inga Ochoa          | 11        | 01094895  | parte       | examen              | Norka Cuervo      | C.Pc              | KH      | 11:45          |
| 6  | 11       | 11:20           | Hauzafá Pizarro Cárdenas   | 11        | 01094718  | parte       | examen              | Severo Nery       | C.Pc              | KH      | 11:32          |
| 7  | 11       | 11:24           | Taty Torres Gonzalez       | 11        | 42135494  | parte       | consulta            | Norka Cuervo      | C.Pc              | caja    | 11:32          |
| 8  | 11       | 11:28           | Cristina Torres Perry      | 11        | 25216355  | parte       | examen              | Norka Cuervo      | C.Pc              | caja    | 11:32          |
| 9  | 11       | 11:40           | Francisco Rodríguez N. RT. | 11        | 005106600 | parte       | examen              | Norka Cuervo      | C.Pc              | caja    | 11:55          |
| 0  | 11       | 11:42           | Mercedes Deryguren B.      | DN7       | 42313114  | parte       | examen              | Severo Nery       | Tec               | KH      | 12:02          |

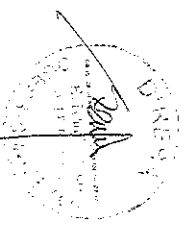
Ms. NIKER ALDERRANOT Pineda



PUERTA PRINCIPAL 18-11-21 / FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

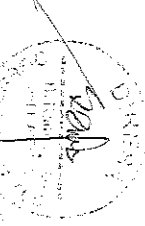
| No | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE   |           |           |             | EMPLEADO PUBLICO    |              |             | Hora de Salida |         |
|----|----------|-----------------|-----------------------|-----------|-----------|-------------|---------------------|--------------|-------------|----------------|---------|
|    |          |                 | Nombres               | Tipo Doc. | Nº Docum. | Institución | Motivo de la visita | Nombres      | Cargo       |                | Oficina |
| 11 | 18-11-21 | 11:57           | Albador Saenz Leon    | DNI       | 44219307  | Parte       | Tramite             | Marta Cueva  | E.P.C       | Capo           | 12:11   |
| 12 | "        | 12:01           | Rosal Novales Rojas   | "         | 44886921  | part        | Tramite             | Nelto Cueva  | C.P.C       | Capo           | 12:15   |
| 13 | "        | 12:08           | Martha Mendoza N.     | "         | 3703634   | part        | Turno               | Nelto Cueva  | C.P.C       | Capo           | 12:12   |
| 14 | "        | 12:09           | Havley Torres Jovillo | "         | 01440378  | part        | consulta            | Dr. Patricia | S. Judicial |                | 12:15   |
| 15 | "        | 12:24           | Leonora Sanchez Cabra | "         | 46994934  | part        | consulta            | Ercel Guay   | Asp         | R.H            | 12:30   |
| 16 | "        | 12:37           | Pero Zambrano Lopez   | "         | 3094534   | part        | consulta            | Robto Flores | Tec         | R.H            | 12:58   |
| 17 |          |                 |                       |           |           |             |                     |              |             |                |         |
| 18 |          |                 |                       |           |           |             |                     |              |             |                |         |
| 19 |          |                 |                       |           |           |             |                     |              |             |                |         |
| 20 |          |                 |                       |           |           |             |                     |              |             |                |         |
| 1  |          |                 |                       |           |           |             |                     |              |             |                |         |
| 2  |          |                 |                       |           |           |             |                     |              |             |                |         |
| 3  |          |                 |                       |           |           |             |                     |              |             |                |         |
| 4  |          |                 |                       |           |           |             |                     |              |             |                |         |
| 5  |          |                 |                       |           |           |             |                     |              |             |                |         |
| 6  |          |                 |                       |           |           |             |                     |              |             |                |         |
| 7  |          |                 |                       |           |           |             |                     |              |             |                |         |
| 8  |          |                 |                       |           |           |             |                     |              |             |                |         |
| 9  |          |                 |                       |           |           |             |                     |              |             |                |         |
| 0  |          |                 |                       |           |           |             |                     |              |             |                |         |

Vts. Wilber Henderson Pinedo



| ID | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE        |           |           |             | EMPLEADO PUBLICO    |                       |             |         | Hora de Salida |
|----|----------|-----------------|----------------------------|-----------|-----------|-------------|---------------------|-----------------------|-------------|---------|----------------|
|    |          |                 | Nombres                    | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres               | Cargo       | Oficina |                |
| 11 | 17-11-21 | 07:15           | Francisco Laguna Salama    | DAT       | 20322971  | partic      | Consulta            | Francisco Cruzado     | Tec. Deneg. |         |                |
| 12 | 11       | 07:31           | Raúl Fabro Onyga           | 11        | 00877049  | partic      | consulta            | Tapuelina Tang        | Tec. SIS    |         | 01:17          |
| 13 | 11       | 08:10           | Daniel Silva Escobar       | 11        | 07041246  | partic      | consulta            | Tapuelina Tang        | Tec. SIS    |         | 08:26          |
| 14 | 11       | 08:20           | Carlos T. Infante Navarro  | 11        | 09611937  | partic      | consulta            | Tuan Opando           | Tec. SIS    |         | 08:25          |
| 15 | 11       | 08:30           | Rafael Redepain Tezama     | 11        | 43508835  | partic      | consulta            | Tuan Vidal            | Tec. R.H    |         | 08:35          |
| 16 | 11       | 08:38           | Osvaldo Cardenas Barba     | 11        | 01221821  | partic      | consulta            | Sergio Tezama Arevalo | Directivo   |         | 08:50          |
| 17 | 11       | 08:20           | Alvaro K. R. J. Jorjueg    | 11        | 01341401  | partic      | consulta            | Alvaro Casera Silvio  | CRC         |         | 09:33          |
| 18 | 11       | 09:25           | Ferdinando Cordovazanga    | 11        | 05385882  | partic      | consulta            | Francisco Cruzado     | Tec. Deneg. |         | 09:35          |
| 19 | 11       | 09:28           | Marta R. R. R. R. R.       | 11        | 08834251  | partic      | consulta            | Patric Parales        | Tec. Deneg. |         | 09:36          |
| 20 | 11       | 09:29           | Marta R. R. R. R. R.       | 11        | 46331511  | partic      | consulta            | Shirley Rios          | Subal. SIS  |         | 09:36          |
| 1  | 11       | 09:32           | Carolina S. S. S. S.       | 11        | 72573962  | partic      | consulta            | Marta Casera Silvia   | CRC         |         | 09:42          |
| 2  | 11       | 09:38           | TACKSON FORD WILSON        | 11        | 46121467  | partic      | consulta            | Alvaro Casera         | CRC         |         | 09:45          |
| 3  | 11       | 09:41           | Karen Cuervo clonibello    | 11        | 48614866  | partic      | consulta            | Tapuelina Tang        | Subal. SIS  |         | 09:57          |
| 4  | 11       | 09:43           | Elaine Garcia Nolasco      | 11        | 01116239  | partic      | consulta            | Francisco Cruzado     | Tec. R.H    |         | 10:00          |
| 5  | 11       | 09:45           | Milton P. Paredes Paredes  | 11        | 7501566   | partic      | consulta            | Marta Casera Silvia   | CRC         |         | 09:53          |
| 6  | 11       | 09:50           | Yany Ato Saavedra          | 11        | 42526156  | partic      | consulta            | Marta Casera Silvia   | CRC         |         | 09:53          |
| 7  | 11       | 09:51           | Begoni P. Ramirez Barbausk | 11        | 25532354  | partic      | consulta            | Marta Casera Silvia   | CRC         |         | 10:19          |
| 8  | 11       | 09:56           | Milla Saucedo Rios         | 11        | 40099121  | partic      | consulta            | Marta Casera Silvia   | CRC         |         | 09:58          |
| 9  | 11       | 09:59           | Rosa Benavente Chavez      | 11        | 42448235  | partic      | consulta            | Silvana Chac Raney    | CRC         |         | 10:25          |
| 0  | 11       | 10:07           | DAHIAN P. Vega Amador      | 11        | 48323592  | partic      | consulta            | Marta Casera Silvia   | CRC         |         | 10:28          |

10:00 Virginia Tezama 11 01259487 partic consulta Tapuelina Tang Subal. SIS 10:25  
 10:09 Hariza Benavente de la Cruz 11 04659469 partic consulta Jose Lopez Barba Subal. SIS 10:27  
 10:10 Genere Barba Arevalo 11 71466366 partic consulta Zaira Barba Subal. SIS 10:49



PUESTA PUNILIKI - 17-11-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| No | FECHA | Hora de Ingreso | Nombres                    | Tipo Doc. | No Docum. | Institución | Motivo de la Visita | EMPLEADO PUBLICO  |               | Hora de Salida |
|----|-------|-----------------|----------------------------|-----------|-----------|-------------|---------------------|-------------------|---------------|----------------|
|    |       |                 |                            |           |           |             |                     | Nombres           | Cargo Oficina |                |
| 11 |       |                 | Neg Garcia Lopez           | DNI       | 9118400   | parte       | bonifera            | Walter Rojas      | Dir. de       | 10:30          |
| 12 | 10:23 |                 | Luis Alfonso Saavedra      | "         | 45499054  | parte       | carnef.             | Norka Cueva       | C.P.C         | 10:34          |
| 13 | 10:24 |                 | Aurora Castillo Rojas      | "         | 26916591  | parte       | consulta            | Fede Lopez        | Tele          | 10:35          |
| 14 | 10:25 |                 | Niquelby Flores Chelama    | "         | 20993205  | parte       | constancia          | Norka Cueva       | C.P.C         | 10:42          |
| 15 | 10:28 |                 | Arden A. Flores Lezama     | "         | 20059980  | parte       | constancia          | Luisa Alari       | C.P.C         | 10:35          |
| 16 | 10:27 |                 | Fede Castillo Calderon     | "         | 19082291  | parte       | carnef.             | Norka Cueva Silva | C.P.C         | 10:40          |
| 17 | 10:41 |                 | Fernando Rosales Amarisuen | "         | 21828200  | parte.      | constancia          | Norka Cueva Silva | C.P.C         | 11:13          |
| 18 | 10:48 |                 | Zoelbe Flores Jaraen       | "         | 21184200  | parte       | carnef.             | Norka Cueva Silva | C.P.C         | 11:02          |
| 19 | 10:50 |                 | Brenda A. Acosta Rando     | "         | 22934504  | parte       | carnef.             | Norka Cueva Silva | C.P.C         | 11:00          |
| 20 | 10:55 |                 | Gueles Quiñero Saucedo     | "         | 26650936  | parte       | carnef.             | Norka Cueva       | C.P.C         | 11:00          |
| 1  | 10:55 |                 | Wendy Letos Colina         | "         | 21380222  | parte       | constancia          | Franca Saavedra   | Dir. de       | 11:10          |
| 2  | 10:58 |                 | Yvonne Espinoza Zepeda     | "         | 22664942  | parte       | constancia          | Carla Celis       | Dir. de       | 11:28          |
| 3  | 10:58 |                 | Tunguyo Saucedo            | "         | 20518828  | parte.      | constancia          | Norka Cueva       | C.P.C         | 11:10          |
| 4  | 11:25 |                 | Indira's Mari Saucedo      | "         | 22964420  | parte       | carnef.             | Norka Cueva       | C.P.C         | 11:29          |
| 5  | 11:27 |                 | Ester Delgado Cebal        | "         | 19968555  | parte       | constancia          | Alvaro Flores     | Tec           | 12:20          |
| 6  | 11:27 |                 | Ana M. Estela Mariscal     | "         | 21494052  | parte       | carnef.             | Norka Cueva       | C.P.C         | 11:40          |
| 7  | 11:28 |                 | Wllec Saucedo Yostua       | "         | 20358229  | parte       | carnef.             | Norka Cueva       | C.P.C         | 11:54          |
| 8  | 11:38 |                 | Enna N. Saucedo Alvarado   | "         | 482436290 | parte.      | constancia          | Tunguyo Yung      | Dir. de       | 11:45          |
| 9  | 12:00 |                 | Priscila Rosillo Tangua    | "         | 26034936  | parte       | carnef.             | Norka Cueva       | C.P.C         | 12:10          |

Wl. Wllec Saucedo Yostua





Principal - 16-11-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| ID | FECHA    | Hora de Ingreso | Nombres                     | Tipo Doc. | No Docum. | Institución | Motivo de la Visita | Nombres    | EMPLEADO PUBLICO |         | Hora de Salida |
|----|----------|-----------------|-----------------------------|-----------|-----------|-------------|---------------------|------------|------------------|---------|----------------|
|    |          |                 |                             |           |           |             |                     |            | Cargo            | Oficina |                |
| 11 | 16-11-21 | 08:27           | Flavio Fichio Gonzalez      | DNI       | 7926697   | parte.      | consulta            | Nota Cuera | C.P.C            | Caja    | 08:50          |
| 12 | "        | 08:31           | Horisela Pedraza            | "         | 3326055   | parte       | consulta            | Nota Cuera | C.P.C            | Caja    | 08:44          |
| 13 | "        | 08:55           | Livette Ramirez Ruiz        | "         | 45689091  | parte       | consulta            | Nota Cuera | Tec              | R.H     | 09:00          |
| 14 | "        | 09:06           | Karen J. Solano Garcia      | "         | 46486904  | parte       | consulta            | Nota Cuera | C.P.C            | Caja    | 09:11          |
| 15 | "        | 09:09           | Hopaly Reyes Sabarza        | "         | 44442206  | parte       | consulta            | Nota Cuera | C.P.C            | Caja    | 09:15          |
| 16 | "        | 09:12           | Teny Garcia Puelly          | "         | 01090692  | parte       | consulta            | Nota Cuera | Tec              | R.H     | 09:27          |
| 17 | "        | 09:13           | Stalysa Fajalberto Villalba | "         | 43351946  | parte       | consulta            | Nota Cuera | C.P.C            | Caja    | 09:21          |
| 18 | "        | 09:14           | Silvia D.C. Ramirez M.      | "         | 01123223  | parte       | consulta            | Nota Cuera | C.P.C            | Caja    | 09:19          |
| 19 | "        | 09:21           | Luis Flores Villacorta      | "         | 01065090  | parte       | consulta            | Nota Cuera | Tec              | Tela    | 09:21          |
| 20 | "        | 09:24           | Fragelia Soler Soler        | "         | 62903962  | parte       | consulta            | Nota Cuera | C.P.C            | Caja    | 09:29          |
| 1  | "        | 09:28           | Made Galo Rios              | "         | 42628054  | parte       | consulta            | Nota Cuera | C.P.C            | Caja    | 09:24          |
| 2  | "        | 09:30           | Ypaly Ramirez Q.            | "         | 46392515  | parte       | consulta            | Nota Cuera | C.P.C            | Caja    | 09:23          |
| 3  | "        | 09:32           | Maribel Saldano Jimenez     | "         | 44032948  | parte       | consulta            | Nota Cuera | Tec              | R.H     | 10:00          |
| 4  | "        | 09:33           | Yago Polanco                | "         | 40340947  | parte       | consulta            | Nota Cuera | Adm.             | Adm.    | 09:43          |
| 5  | "        | 09:50           | Lupe Rodriguez Ramirez      | "         | 0883334   | parte       | consulta            | Nota Cuera | Tec              | R.H     | 10:00          |
| 6  | "        | 09:51           | Silvia Gonzalez Lopez       | "         | 48248255  | parte       | consulta            | Nota Cuera | Adm.             | Adm.    | 11:08          |
| 7  | "        | 09:52           | Isela Amador                | "         | 40292072  | parte       | consulta            | Nota Cuera | Tec              | SIS     | 10:06          |
| 8  | "        | 09:54           | Katrina Rodriguez Garcia    | "         | 42392220  | parte       | consulta            | Nota Cuera | Tec              | R.H     | 11:00          |
| 9  | "        | 09:56           | Terse Davila Rodriguez      | "         | 45291400  | parte       | consulta            | Nota Cuera | C.P.C            | R.H     | 10:00          |
| 0  | "        | 09:59           | Liliana Cardenas Novio      | "         | 46018190  | parte       | consulta            | Nota Cuera | Adm.             | R.H     | 11:20          |

11 10:00 Katerin Torres Veron 70133347 parte consulta Nota Cuera C.P.C. Caja 10:10  
 11 10:00 Juan Rodriguez Formiga 43050856 parte consulta Nota Cuera C.P.C. Caja 10:18  
 11 10:00 Pedro Berguez Torres 43334246 parte consulta Nota Cuera C.P.C. Caja 10:18  
 11 10:00 Anthony O. Valle Arango 712394920 parte consulta Nota Cuera C.P.C. Caja 10:11

Una Wilson / Alvaro de Pineda

11:00  
 11:00  
 11:00



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 PUEBLO PRINCIPAL - 16-11-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| No | FECHA    | Hora de Ingreso | Nombres                 | Tipo Doc. | No Docum. | Institución | Motivo de la Visita | Nombres                 | EMPLEADO PUBLICO |         | Hora de Salida |
|----|----------|-----------------|-------------------------|-----------|-----------|-------------|---------------------|-------------------------|------------------|---------|----------------|
|    |          |                 |                         |           |           |             |                     |                         | Cargo            | Oficina |                |
| 11 | 16-11-21 | 10:15           | Ledy Triyago Logares    | 11        | 90224598  | parte       | consulta            | Tarita Saavedra         | Prog. Ases.      | 10:24   |                |
| 12 | 11       | 10:18           | Estel Restrepo Uffman   | 11        | 80908624  | part        | con acta            | Rosmary Rojas           | Tec              | 10:24   |                |
| 13 | 11       | 10:19           | Sandra Arcadio Dima     | 11        | 0132940   | part        | consulta            | Alfredo Flores          | Tec              | 10:23   |                |
| 14 | 11       | 10:21           | Eden Belkis Lopez       | 11        | 01062237  | parte       | consulta            | Rosmelo Quintos         | Tec. Dujana      | 10:22   |                |
| 15 | 11       | 10:22           | Stanly Amos Sanchez     | 11        | 24098294  | parte       | consulta            | Alfredo Flores U.       | Tec              | 10:35   |                |
| 16 | 11       | 10:25           | Pauly Valeriana Simpson | 11        | 83911032  | parte       | consulta            | Willy Limaray Chiquillo | Tec              | 12:30   |                |
| 17 | 11       | 10:28           | Rosael Cubango Flores   | 11        | 44050452  | parte       | consulta            | Marta Cuervo            | CPC              | 10:39   |                |
| 18 | 11       | 10:31           | Yanyuy Chiquitana Espin | 11        | 20099238  | parte       | consulta            | Marta Cuervo            | CPC              | 12:34   |                |
| 19 | 11       | 10:32           | Yelva Apudelo H.        | 11        | 80934422  | parte       | consulta            | Guaito Saavedra         | Prog. Ases.      | 10:36   |                |
| 20 | 11       | 10:32           | Regina Casanova N.      | 11        | 80809991  | parte       | consulta            | Glady's Guajalaga       | Tec              | 11:40   |                |
| 1  | 11       | 10:43           | Norwa Calero Heredia    | 11        | 80568492  | parte       | consulta            | Severo Hiri             | Tec              | 11:28   |                |
| 2  | 11       | 10:43           | Yvan T. Armas Altam     | 11        | 45985520  | parte       | consulta            | Norwa Cuervo Silva      | CPC              | 11:19   |                |
| 3  | 11       | 11:30           | Alma Camacho Heredia    | 11        | 26683003  | parte       | consulta            | Parque Paredes          | C.P. depl.       | 12:30   |                |
| 4  | 11       | 11:44           | Katia Robit Jimenez H.  | 11        | 31294650  | parte       | consulta            | Augusto Paredes         | Tec              | 12:00   |                |
| 5  | 11       | 11:44           | Sokelyn Taurana d.      | 11        | 31008322  | parte       | consulta            | Norka Cuervo            | CPC              | 11:48   |                |
| 6  | 11       | 11:44           | German Zea Barcia       | 11        | 42233449  | parte       | consulta            | Norka Cuervo            | CPC              | 11:55   |                |
| 7  | 11       | 11:52           | Serge Riós Casarico     | 11        | 42894509  | parte       | consulta            | Mirko Cuervo            | CPC              | 12:26   |                |
| 8  | 11       | 12:10           | Yulcar Asencio Saenz    | 11        | 43708111  | parte       | consulta            | Eneli Cuervo            | Ases. RH         | 12:15   |                |
| 9  | 11       | 12:20           | Raiki Dentula Vargas    | 11        | 83224486  | parte       | consulta            | Yvan Saavedra           | Prog. Ases.      | 12:36   |                |
| 0  | 11       | 12:22           | Herman Jorge Boyer      | 11        | 42201846  | parte       | consulta            | Patric Paredes          | C.P.C. Legat.    | 13:30   |                |

Ver. Wiber #168404 Pineda



04  
PUEBTA

Pericla 1911 - 15-11-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| DATOS DEL VISITANTE |                 |                            |           |           |             | EMPLEADO PUBLICO    |                      |             | Hora de |        |
|---------------------|-----------------|----------------------------|-----------|-----------|-------------|---------------------|----------------------|-------------|---------|--------|
| FECHA               | Hora de Ingreso | Nombres                    | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres              | Cargo       | Oficina | Salida |
| 15-11-21            | 07:52           | Ley K. Alfredo Fernandez   | NIT       | 71234567  | parte.      | consulta            | Fonse Lopez Valencia | Folle       | RH      | 08:23  |
| 11                  | 07:53           | Sandra Patricia Fernandez  | "         | 4822019   | parte.      | consulta            | Miriam Delgado       | part.       | ENED    | 08:03  |
| 11                  | 08:00           | Yolli Pineda Sanchez       | "         | 46736290  | parte       | consulta            | Señor Lizarazu       | C.R. Chagas | 0810    |        |
| 11                  | 08:12           | Ril Solar Huaman           | "         | 0095652   | parte       | "                   | Fonse Lopez Valencia | C.R. Patrón |         |        |
| 11                  | 08:13           | Bryan Cardenas             | "         | 4106825   | parte.      | "                   | Alfonso Flores       | TE          | RH      | 08:55  |
| 11                  | 08:16           | Sofia Flores Doroteo       | "         | 0133872   | parte.      | consulta            | Norka Cuervo         | CPC         | ayuda   | 8:23   |
| 11                  | 08:18           | Daly Johanna Sotelo        | "         | 20061564  | parte       | consulta            | Hugo Espinosa        | Asp. RH     | 08:29   |        |
| 11                  | 08:30           | Yerman Vargas Bryan        | "         | 4201846   | parte       | consulta            | Mari Garcia Ruales   | Asp. Espes  |         |        |
| 11                  | 01:31           | Yarel Sanchez Alvarado     | "         | 4673222   | parte.      | "                   | Emilio Pineda        | TE          | causa   | 09:18  |
| 11                  | 08:42           | Luis Taylor Chaparran      | "         | 0139615   | parte.      | consulta            | Norka Cuervo         | C.P.C       | caja    | 08:50  |
| 11                  | 08:43           | Eleonora Sanchez Apollonia | "         | 4609626   | parte       | consulta            | Norka Cuervo         | C.P.C       | caja    | 08:53  |
| 11                  | 08:45           | Maribel Pineda Rios        | "         | 0099956   | parte.      | consulta            | Norka Cuervo         | C.P.C       | caja    | 09:00  |
| 11                  | 08:54           | Fernando Rodriguez         | "         | 4203235   | parte.      | consulta            | Ricardo Jarama       | C.P.C       | caja    | 09:05  |
| 11                  | 08:56           | David Pineda Pineda        | "         | 2608913   | parte.      | consulta            | Norka Cuervo         | C.P.C       | caja    | 09:05  |
| 11                  | 08:57           | Gregorio Suarez Jimenez    | "         | 021949484 | parte.      | consulta            | Marilys Flores       | part.       | caja    |        |
| 11                  | 09:08           | Tuan Huamantla P.          | NIT       | 21520105  | parte.      | "                   | Armando Rios         | TE          | RH      | 09:11  |
| 11                  | 09:10           | Alfredo Ponce Peralez      | "         | 22681511  | parte       | consulta            | Francisco Cragado    | TE          | caja    |        |
| 11                  | 09:12           | Yanirto Balboa Cuervo      | "         | 20660235  | parte       | consulta            | Norka Cuervo         | C.P.C       | caja    |        |
| 11                  | 09:22           | Angelica Freya Quispe      | "         | 61598229  | parte       | consulta            | Yagelina Tang        | part.       | SIS     | 09:27  |
| 11                  | 09:23           | JANIEL P. Huamantla        | "         | 21008322  | parte.      | consulta            | Norka Cuervo         | C.P.C       | caja    | 09:28  |
| 11                  | 09:39           | Luig Toribio Heredia       | "         | 41083291  | parte.      | consulta            | Norka Cuervo         | C.P.C       | caja    | 10:20  |
| 11                  | 09:42           | Lexie K. Wiggins Doroteo   | "         | 41585423  | parte.      | consulta            | Norka Cuervo         | C.P.C       | caja    | 10:16  |
| 11                  | 09:48           | Mark Anthony Barley Rego   | "         | 40883425  | parte.      | consulta            | Patric Barrios       | C.P.C       | caja    | 10:16  |
| 11                  | 09:56           | Sergio Garcia Heredia      | "         | 46237144  | parte.      | consulta            | Zaira Barba          | Asp. Espes  | caja    | 10:17  |
| 11                  | 09:56           | Sergio Fernando            | "         | 35042355  | parte.      | "                   | Mari Garcia          | Asp. Espes  | caja    | 10:17  |

09:39 Luig Toribio Heredia  
 09:42 Lexie K. Wiggins Doroteo  
 09:48 Mark Anthony Barley Rego  
 09:56 Sergio Garcia Heredia  
 09:56 Sergio Fernando

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04  
 PUEBTA

Puerta Parícuta

15-11-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| FECHA | Hora de Ingreso | Nombres                     | Tipo Doc. | Nº Docum. | DATOS DEL VISITANTE |                     | EMPLEADO PUBLICO         |        |          | Hora de salida |
|-------|-----------------|-----------------------------|-----------|-----------|---------------------|---------------------|--------------------------|--------|----------|----------------|
|       |                 |                             |           |           | Institución         | Motivo de la Visita | Nombres                  | Cargo  | Oficina  |                |
|       | 10:05           | DANIS REYES REYENDO         | DNI       | 43425026  | ES                  | Reunión             | Sergio Hernández Ramos A | Act    | Sala     | 12:32          |
|       | 10:05           | George Henry Torres         | "         | 40394620  | "                   | "                   | "                        | Doc    | Sala     | 12:32          |
|       | 10:06           | Carly A. Sainza S.A.        | "         | 60591923  | part                | consult             | Norka Cuera              | ERC    | capa     | 10:10          |
|       | 10:06           | Sofía Flores Moreno Robles  | "         | 91135002  | part.               | consult             | Norka Cuera              | ERC    | capa     | 10:29          |
|       | 10:10           | Daurid Haco Congaya         | "         | 41827018  | part                | consult             | Jorge Espinoza           | Fefe   | RH       | 10:25          |
|       | 10:17           | Lidia Reyes Garcia Tuesta   | "         | 3998534   | part                | consult             | Flora Lucio              | Stek   | Indica   | 10:21          |
|       | 10:23           | Fredy E. Sforzanna Ch.      | "         | 20491922  | part                | consult             | Norka Cuera              | C.P.C  | capa     | 10:25          |
|       | 10:25           | Juan Torres Gomez           | "         | 49110312  | part                | consult             | Norka Cuera              | C.P.C  | capa     | 10:30          |
|       | 10:27           | Linda Lina Torres           | "         | 43622355  | part                | trámite             | Norka Cuera              | C.P.C  | capa     | 10:35          |
|       | 10:28           | Diana Sauller Ruiz          | "         | 42912222  | part                | Reunión             | Sab Silvestre Siqueira N | Doc    | Sala     | 12:32          |
|       | 10:30           | Juan P. Perdomo Gaudy       | "         | 49069102  | part                | consult             | Norka Cuera              | C.P.C  | capa     | 10:40          |
|       | 10:32           | Sally B. Spuller Camp       | "         | 72430058  | part                | consult             | Norka Cuera              | C.P.C  | capa     | 10:45          |
|       | 10:39           | Diana A. Luang Rojas        | "         | 72968520  | part.               | consult             | Norka Cuera              | C.P.C  | capa     | 10:51          |
|       | 10:39           | Peter Jörg Abajón           | "         | 20153264  | part                | consulta            | Lidya Flores             | Admin  | Ened     | 11:00          |
|       | 10:40           | Audrea Goryon Sierra        | "         | 46104573  | part                | Reunión             | Marilys                  | Obst   | Salud    | 12:00          |
|       | 10:45           | Regina E. Pueli Phillips    | "         | 21259408  | part                | consult             | Hugo Echeverría          | Abogad | RH       | 10:54          |
|       | 11:00           | Alexandro H. Hernández II   | "         | 23516892  | part                | consult             | Norka Cuera              | C.P.C  | capa     | 11:34          |
|       | 11:00           | Angel G. Delgado Cortez     | "         | 4083309   | part                | consult             | Norka Cuera              | C.P.C  | capa     | 11:30          |
|       | 11:02           | Marta del C. Basilevia Ruiz | "         | 21021019  | part                | consulta            | Francois Gregorio        | Fec    | Registre | 12:00          |
|       | 11:04           | Rosa Rodas Daurila          | "         | 44985254  | part                | consult             | Norka Cuera              | C.P.C  | capa     | 11:20          |
|       | 11:05           | Salia Poma Ochoa            | "         | 42256523  | part                | consult             | Norka Cuera              | C.P.C  | capa     | 12:15          |

Vic. WILGER MILDENBRANDT P.V.N.E.D



03  
 CUERPO PRINCIPAL

15-11-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| No | FECHA    | Hora de Ingreso | Nombres                   | Tipo Doc. | No Docum. | Institución | Motivo de la Visita | Nombres          | EMPLEADO PUBLICO |         | Hora de Salida |
|----|----------|-----------------|---------------------------|-----------|-----------|-------------|---------------------|------------------|------------------|---------|----------------|
|    |          |                 |                           |           |           |             |                     |                  | Cargo            | Oficina |                |
| 11 | 15-11-21 | 11:16           | Esteban Topala Huamantla  | 2N1       | 46328311  | parte       | consulta            | Martha Cuevas    | C.P.C            | caja    | 11:20          |
| 12 | "        | 11:17           | Gilberto Arenas Arevalo   | "         | 49912354  | parte       | consulta            | Martha Cuevas    | C.P.C            | caja    | 11:33          |
| 13 | "        | 11:19           | Esteban Torres Linares    | "         | 60946968  | parte       | consulta            | Melquer Reyes    | Prolog           | caja    | 11:27          |
| 14 | "        | 11:24           | Socorro Linares Rueda     | "         | 84991258  | parte       | consulta            | Martha Cuevas    | C.P.C            | caja    | 11:32          |
| 15 | "        | 11:30           | Yessica Torres Amador     | "         | 10634546  | parte       | consulta            | José López Vidua | Tele             | R.H     | 11:40          |
| 16 | "        | 11:38           | Carolina Ramirez Gonzalez | "         | 45015791  | parte       | consulta            | Martha Cuevas    | C.P.C            | caja    | 11:44          |
| 17 | "        | 11:46           | Alexandra Pando Ariza     | "         | 7588183   | parte       | consulta            | Martha Cuevas    | C.P.C            | caja    | 11:48          |
| 18 | "        | 11:47           | Olivera Lores Amador      | "         | 01130056  | parte       | consulta            | Tepehualte Tanga | SAIT             | SIS     | 11:55          |
| 19 | "        | 11:56           | Yessica Torres Amador     | "         | 40992230  | parte       | consulta            | Martha Cuevas    | C.P.C            | caja    | 12:04          |
| 20 | "        | 12:04           | Hasel Abundel Rojas       | "         | 44866971  | parte       | consulta            | Martha Cuevas    | C.P.C            | caja    | 12:23          |
| 1  | "        | 12:14           | Norbi Gómez Sanchez       | "         | 01139990  | parte       | consulta            | Martha Cuevas    | C.P.C            | caja    | 12:30          |
| 2  | "        | 12:19           | Raquel Rodas Carbonada    | "         | 46913112  | parte       | consulta            | Jorge Lozano     | Tec.             | Almac   |                |
| 3  | "        |                 |                           |           |           |             |                     |                  |                  |         |                |
| 4  | "        |                 |                           |           |           |             |                     |                  |                  |         |                |
| 5  | "        |                 |                           |           |           |             |                     |                  |                  |         |                |
| 6  | "        |                 |                           |           |           |             |                     |                  |                  |         |                |
| 7  | "        |                 |                           |           |           |             |                     |                  |                  |         |                |
| 8  | "        |                 |                           |           |           |             |                     |                  |                  |         |                |
| 9  | "        |                 |                           |           |           |             |                     |                  |                  |         |                |
| 0  |          |                 |                           |           |           |             |                     |                  |                  |         |                |

Ing. Wilber Hildebrandt Pinedo

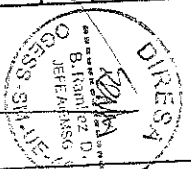


01.

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA    | Hora de Ingreso | Nombres                  | Tipo Doc. | Nº Docum. | Institución | Motivo de la Vista | Nombres            | Cargo | Oficina | Hora de Salida | DATOS DEL VISITANTE |  | EMPLEADO PUBLICO |  |
|----|----------|-----------------|--------------------------|-----------|-----------|-------------|--------------------|--------------------|-------|---------|----------------|---------------------|--|------------------|--|
|    |          |                 |                          |           |           |             |                    |                    |       |         |                |                     |  |                  |  |
| 11 | 07-11-21 | 07:40           | César Suarez Medina      | ANIT      | 42340012  | part.       | consulta.          | Hugo Espinoza.     | Abog. | R.H     | 13:30          |                     |  |                  |  |
| 12 | "        | 07:43           | Expardo Potos Condor     | "         | 45358335  | part        | consulta           | Hugo Espinoza      | Abog. | R.H     | 13:30          |                     |  |                  |  |
| 13 | "        | 07:45           | Julissa P. Haurique Paez | "         | 43428561  | part        | consulta           | Hugo Espinoza      | Abog  | R.H     | 13:30          |                     |  |                  |  |
| 14 | "        | 07:42           | Eduardo Ruedro Paez      | "         | 00868656  | part        | consulta.          | Hugo Espinoza      | Abog  | R.H     | 13:30          |                     |  |                  |  |
| 15 | "        | 07:55           | Daniel L. Lopez Rueda    | "         | 0119291   | part.       | consulta.          | Armando Rios P.    | Tec   | R.H     | 08:11          |                     |  |                  |  |
| 16 | "        | 07:58           | H. Isabel Abdillo Pinedo | "         | 49237555  | part.       | consulta.          | Armando Rios P.    | Tec   | R.H     | 13:30          |                     |  |                  |  |
| 17 | "        | 08:00           | Lina Flor GRANADA CRUZ   | "         | 35669465  | part.       | consulta.          | Rode D. C. Lopez   | Tec   | R.H     | 13:30          |                     |  |                  |  |
| 18 | "        | 08:10           | Lizy Stephanie Amorigo   | "         | 72264811  | part        | consulta           | "                  | Tec   | R.H     | 13:30          |                     |  |                  |  |
| 19 | "        | 08:12           | Patricia Zaldato Torres  | "         | 44529909  | part        | consulta           | Claver Rojas       | Abog. | R.H     | 09:00          |                     |  |                  |  |
| 20 | "        | 08:23           | Shirley Alvarado R.      | "         | 42659868  | part        | consulta           | Armando Rios       | Tec   | R.H     | 09:10          |                     |  |                  |  |
| 1  | "        | 08:25           | Lina Urquiza Flores      | "         | 5696865   | part        | consulta.          | Norka Cuervo       | C.PC  | Caja    | 08:45          |                     |  |                  |  |
| 2  | "        | 08:27           | Yovanel Chantane Solis   | "         | 00952986  | part.       | consulta           | Norka Cuervo       | C.PC  | Caja    | 08:50          |                     |  |                  |  |
| 3  | "        | 08:40           | Sidela Stephanie G.      | "         | 46045905  | part        | consulta           | Norka Cuervo       | C.PC  | Caja    | 08:55          |                     |  |                  |  |
| 4  | "        | 08:40           | Rosal Vica Corzo         | "         | 40736662  | part        | consulta.          | Rose Lopez Vasquez | Tec   | R.H     | 12:30          |                     |  |                  |  |
| 5  | "        | 08:44           | Tamara Flores Diaz       | "         | 32192330  | part        | consulta.          | Norka Cuervo       | C.PC  | Caja    | 09:00          |                     |  |                  |  |
| 6  | "        | 08:47           | Carlo Delacruz I.        | "         | 10608515  | part        | consulta           | Norka Cuervo       | C.PC  | Caja    | 09:07          |                     |  |                  |  |
| 7  | "        | 08:50           | José Castro Riquena      | "         | 38949995  | part        | consulta           | Norka Cuervo       | Tec   | R.H     | 09:34          |                     |  |                  |  |
| 8  | "        | 08:55           | Ma A. Devila Chavez      | "         | 43198611  | part        | consulta.          | Rose Lopez         | Tec   | R.H     | 09:16          |                     |  |                  |  |
| 9  | "        | 09:02           | Neofron Pinedo Corzo     | "         | 61092035  | part        | consulta           | Elmer Rojas        | Tec   | R.H     | 09:14          |                     |  |                  |  |
| 0  | "        | 09:05           | Blanco, N. Garcia C.     | "         | 942818992 | part        | consulta           | Lidia Rom          | Tec   | R.H     | 09:14          |                     |  |                  |  |

VIGILANTE = WILGER HILDEBRAND PINEDO



FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| FECHA    | Hora de Ingreso | Nombres                    | Tipo Doc. | Nº Docum.  | Institución | Motivo de la Visita | Nombres            | Cargo | Oficina | Hora de Salida | DATOS DEL VISITANTE |  | EMPLEADO PUBLICO |  |
|----------|-----------------|----------------------------|-----------|------------|-------------|---------------------|--------------------|-------|---------|----------------|---------------------|--|------------------|--|
|          |                 |                            |           |            |             |                     |                    |       |         |                |                     |  |                  |  |
| 09/11/21 |                 |                            |           |            |             |                     |                    |       |         |                |                     |  |                  |  |
| 11       | 09:10           | Isabelle San Martín Torres | DNI       | 46091564   | Hasta       | consulta            | Hugo Espinosa      | Abog. | R.H     | 12:30          |                     |  |                  |  |
| 12       | 09:12           | Paulina Gutiérrez Rojas    | "         | 74315480   | Red Piedad  | consulta            | Juan Vidal         | Tec.  | R.H     | 10:37          |                     |  |                  |  |
| 13       | 09:16           | Toribio del Aguila Castro  | "         | 42022125   | part.       | confer.             | Norka Cuervo       | C.P.C | copi.   | 09:25          |                     |  |                  |  |
| 14       | 09:38           | José L. ALCANTARA JIMEN    | "         | 46194000   | part        | consulta            | Said López         | Tec   | ADM.    | 09:40          |                     |  |                  |  |
| 15       | 09:50           | Norka Tumbaluzán           | "         | 20089338   | part.       | consulta            | Hugo Espinosa      | Abog. | R.H     | 12:30          |                     |  |                  |  |
| 16       | 10:05           | Robin Flores Ruchi         | "         | 74495429   | part.       | consulta            | ost. Sofía         | ost.  | S-I     | 10:10          |                     |  |                  |  |
| 17       | 10:06           | Edgardo Gil Rojas          | "         | 48897693   | part        | consulta            | Norka Cuervo       | C.P.C | copi    | 10:15          |                     |  |                  |  |
| 18       | 10:07           | Zander Ruiz Borrero        | "         | 46806220   | part.       | consulta            | Luis Puente        | Tec.  | R.H     | 11:00          |                     |  |                  |  |
| 19       | 10:08           | Sandra La Rosa Chivara     | "         | 200942319  | part.       | confer.             | Norka Cuervo       | C.P.C | copi    | 10:12          |                     |  |                  |  |
| 20       | 10:14           | Esmeralda Soria Alvar      | "         | 1120311646 | part.       | consulta            | José López Urd.    | Tec   | R.H     | 12:40          |                     |  |                  |  |
| 21       | 10:16           | Estela Daryla Sarmiento    | "         | 48030584   | part.       | consulta            | "                  | Tec   | R.H     | 13:30          |                     |  |                  |  |
| 22       | 10:28           | Tackson Pinedo Rojas       | "         | 06805148   | part.       | consulta            | Norka Cuervo       | C.P.C | copi    | 10:20          |                     |  |                  |  |
| 23       | 10:29           | Hilda Lopez Delgado        | "         | 41623548   | part.       | consulta            | Alberto Flores, V. | Tec   | R.H     | 13:30          |                     |  |                  |  |
| 24       | 10:45           | Thalysia Ruiz González     | "         | 45227163   | part.       | consulta            | José López Urd.    | Tec   | R.H     | 13:50          |                     |  |                  |  |
| 25       | 10:45           | Yolanda García Ramírez     | "         | 45849888   | part.       | consulta            | "                  | Tec   | R.H     | 13:30          |                     |  |                  |  |
| 26       | 10:42           | Erwin A. Huarriza P.       | "         | 46943344   | part.       | consulta            | "                  | Tec   | R.H     | 13:30          |                     |  |                  |  |
| 27       | 10:48           | Sybilina N. Sarmiento de   | "         | 44406548   | part.       | consulta            | "                  | Tec   | R.H     | 13:30          |                     |  |                  |  |
| 28       | 10:48           | Norka Tenaglia E.          | "         | 47241399   | part.       | consulta            | "                  | Tec   | R.H     | 13:30          |                     |  |                  |  |
| 29       | 10:49           | Rafaela Rodríguez del C.   | "         | 01095385   | part.       | consulta            | Norka              | Tec   | R.H     | 11:00          |                     |  |                  |  |
| 30       | 10:50           | Estherica Taurama Pinedo   | "         | 20199139   | part.       | consulta            | José López Urd.    | Tec   | R.H     | 13:30          |                     |  |                  |  |

VIGILANTE NILGER HILDEBRANDT PINEDO



03

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| FECHA    | Hora de Ingreso | Nombres                   | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | EMPLEADO PUBLICO        |               | Hora de Salida |       |
|----------|-----------------|---------------------------|-----------|-----------|-------------|---------------------|-------------------------|---------------|----------------|-------|
|          |                 |                           |           |           |             |                     | Nombres                 | Cargo Oficina |                |       |
| 03/11/21 |                 |                           |           |           |             |                     |                         |               |                |       |
| 11       | 10:50           | CRISTIAN ALBANI RAMIREZ   | DNS       | 71748980  | Escuela     | consulta            | Jose Lopez oficina      | Tece          | RH             | 11:00 |
| 12       | 11:00           | Marcos Rios Huaco         | "         | 49023386  | Escuela     | "                   | "                       | Tece          | RH             | 11:00 |
| 13       | 11:05           | Yohana Azara Gavala       | "         | 40034183  | Escuela     | "                   | "                       | Tece          | RH             | 12:30 |
| 14       | 10:55           | Jose Ramiro Toranzo       | "         | 01120212  | part.       | consult             | Marta Cuera             | LPC           | caja           | 11:05 |
| 15       | 10:57           | Gabriel Britel Palomares  | "         | 23188618  | part.       | consult             | Marta Cuera             | LPC           | caja           | 11:08 |
| 16       | 11:05           | Eliza Vargas Ramirez      | "         | 01146894  | part.       | consult             | Populucua Tony          | est.          | SIS            | 11:08 |
| 17       | 11:05           | Seid M. Amador R.         | "         | 20158992  | part.       | consult             | Marta Cuera             | LPC           | caja           | 11:15 |
| 18       | 11:11           | Jose L. Paredes Nolas     | "         | 01142661  | part.       | consult             | Marta Cuera             | LPC           | caja           | 11:20 |
| 19       | 11:12           | Nely DENT Estilva Torres  | "         | 40884667  | part.       | consult             | Marta Cuera             | LPC           | caja           | 11:27 |
| 0        | 11:15           | Angel M. Pozos Parafra    | "         | 41454465  | part.       | consult             | ERIGENIDA P.            | LPC           | caja           | 11:33 |
| 1        | 11:20           | Karla Paredes Ruiz        | "         | 44192224  | part.       | consult             | Marta Cuera             | LPC           | caja           | 11:33 |
| 2        | 11:22           | Miris Kishel Sauciga      | "         | 45429928  | part.       | consult             | Marta Cuera             | LPC           | caja           | 11:44 |
| 3        | 11:23           | Parabola C. Roman Cordova | "         | 20284192  | part.       | consult             | Marta Cuera             | LPC           | caja           | 11:56 |
| 4        | 11:24           | Fernando Henrique Lopez   | "         | 46881546  | part.       | consult             | Marta Cuera             | LPC           | caja           | 11:58 |
| 5        | 11:36           | Martina Rojas Andara      | "         | 23538542  | part.       | consult             | Marta Cuera             | LPC           | caja           | 11:58 |
| 6        | 11:44           | Luis E. Sillarriaga S.    | "         | 45002812  | part.       | consult             | Marta Cuera             | LPC           | caja           | 12:15 |
| 7        | 12:01           | Eduardo Ramirez G.        | "         | 21609228  | part.       | "                   | Marta Cuera             | LPC           | caja           | 12:37 |
| 8        | 12:30           | Rony del Taylor           | "         | 0162891   | part.       | "                   | SEMAR HORI              | LPC           | caja           | 12:57 |
| 9        | 12:46           | Pilayes Popocatepec Noa   | "         | 22013134  | part.       | consulta            | Agents Floris U         | LPC           | RH             | 12:57 |
| 0        | 13:09           | Rosio Augusto Pineda      | "         | 21698134  | part.       | consulta            | Jose del Carmen Lopez U | LPC           | RH             | 13:30 |

VALCANTE WILGER ATTENBRANT PINEDO

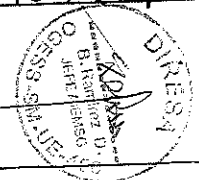




Pronto Principios - 09-11-21 **FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO**

| No       | FECHA | Hora de Ingreso | DATOS DEL VISITANTE      |           |           |             | EMPLEADO PUBLICO    |                       |             | Hora de Salida |         |
|----------|-------|-----------------|--------------------------|-----------|-----------|-------------|---------------------|-----------------------|-------------|----------------|---------|
|          |       |                 | Nombres                  | Tipo Doc. | No Docum. | Institución | Motivo de la Visita | Nombres               | Cargo       |                | Oficina |
| 09-11-21 |       |                 |                          |           |           |             |                     |                       |             |                |         |
| 11       | "     | 07:44           | XUXA Chommanate Rios     | MIT       | 45369913  | part.       | consultas           | Sergio Moreno         | Director    | 12:37          |         |
| 12       | "     | 08:15           | Arcely Jollys Melipuy    | "         | 2019143   | part.       | consultas           | Norka Cuera           | C.R.C. copo | 08:29          |         |
| 13       | "     | 08:16           | Flores Grandey Garcia    | "         | 20850816  | part.       | consultas           | Heleny Rojas          | Director    | 08:32          |         |
| 14       | "     | 08:16           | Theri Inpaute Salvañahu  | "         | 21505240  | part.       | consultas           | Norka Cuera           | C.R.C. copo | 08:35          |         |
| 15       | "     | 08:20           | Wilton Velazquez Garcia  | "         | 1812522   | part.       | consultas           | Capacitacion (Serv B) | Mis.        | 13:36          |         |
| 16       | "     | 08:20           | Sofy Arcua Montal        | "         | 46124589  | "           | "                   | "                     | "           | 13:36          |         |
| 17       | "     | 08:26           | Roy Paulino Ortiz        | "         | 2428183   | "           | "                   | "                     | "           | 13:36          |         |
| 18       | "     | 08:21           | Iste Raimundo Flores     | "         | 2019802   | part.       | consultas           | Norka Cuera           | C.R.C. copo | 08:37          |         |
| 19       | "     | 08:28           | Franklin Paungaya Rizo   | "         | 44009628  | part.       | consultas           | Theri Inpaute         | copo        | 08:38          |         |
| 20       | "     | 08:45           | Ei Lylla Soriano Nolasco | "         | 01100572  | part.       | consultas           | Genaro Mery           | copo        | 08:55          |         |
| 1        | "     | 08:46           | Carer Espinoza U.        | "         | 09488314  | part.       | consultas           | Abg. Romero Ypae      | Abg.        | 08:59          |         |
| 2        | "     | 08:46           | Alan R. Villanueva Loren | "         | 23140566  | part.       | consultas           | Norka Cuera           | C.R.C. copo | 08:50          |         |
| 3        | "     | 08:48           | Feliana Taylor Bacellar  | "         | 43552825  | part.       | consultas           | Norka Cuera           | C.R.C. copo | 08:57          |         |
| 4        | "     | 08:50           | Donner Rangel Torres     | "         | 01165016  | part.       | consultas           | Luisa Mond            | Tec.        | 11:10          |         |
| 5        | "     | 08:53           | Fernando Viana G.        | "         | 00952963  | part.       | consultas           | Theri Inpaute         | SAB.        | 09:15          |         |
| 6        | "     | 09:00           | Fernando Pico Pico       | "         | 2019159   | part.       | consultas           | Jorge Lopez And.      | Tec.        | 09:25          |         |
| 7        | "     | 09:10           | Nancy Chavez Ribera      | "         | 45340092  | part.       | consultas           | Fernando Dinkel       | Tec.        | 12:50          |         |
| 8        | "     | 09:12           | Katherine Paulino Puelin | "         | 44108582  | part.       | consultas           | Heleny Rojas          | Dir.        | 09:21          |         |
| 9        | "     | 09:23           | TALLEMY Puelin Arevalo   | "         | 41210034  | part.       | consultas           | Rafael Pinedo         | Tec.        | 09:24          |         |
| 0        | "     | 09:23           | Saulo Soto Feliz         | "         | 48468199  | part.       | consultas           | Norka Cuera           | C.R.C. copo | 09:27          |         |

Via. Wajpaq A. Velazquez Pinedo

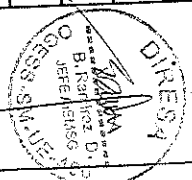




Pere, To. Principal 04-11-21 FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| No       | FECHA | Hora de Ingreso              | Nombres | Tipo Doc. | No Docum.            | Institución | Motivo de la Visita | Nombres    | Cargo | Oficina | Hora de Salida | DATOS DEL VISITANTE |  | EMPLEADO PUBLICO |  |
|----------|-------|------------------------------|---------|-----------|----------------------|-------------|---------------------|------------|-------|---------|----------------|---------------------|--|------------------|--|
|          |       |                              |         |           |                      |             |                     |            |       |         |                |                     |  |                  |  |
| 04-11-21 |       |                              |         |           |                      |             |                     |            |       |         |                |                     |  |                  |  |
| 11       | 09:30 | Carlita L. Hozomán E. Quiroz | DNIT    | 73432946  | part. Red. C. Caerem | consulta    | Juan Ojeda          | Tec. Areas | 11:00 |         |                |                     |  |                  |  |
| 12       | 09:34 | Franca Roman Lopez           | DNIT    | 4679978   | part. Red. C. Caerem | consulta    | Tania Borbora       | Tec. Areas | 11:00 |         |                |                     |  |                  |  |
| 13       | 09:50 | Yanuel Cedeno Peralta        | DNIT    | 18087539  | part. Red. C. Caerem | consulta    | Tania Borbora       | Tec. Areas | 10:50 |         |                |                     |  |                  |  |
| 14       | 09:51 | Leidy Delmar Hernandez       | DNIT    | 01146585  | part. Red. C. Caerem | consulta    | Rafael Ruales       | Tec. Areas | 10:10 |         |                |                     |  |                  |  |
| 15       | 10:05 | Edwing Arce Parales          | DNIT    | 4033070   | part. Red. C. Caerem | consulta    | Rafael Ruales       | Tec. Areas | 10:20 |         |                |                     |  |                  |  |
| 16       | 10:10 | Rafael Guadalupe R.          | DNIT    | 4602835   | part. Red. C. Caerem | consulta    | Hugo Espinoza       | Tec. Areas | 10:12 |         |                |                     |  |                  |  |
| 17       | 10:15 | Thelma Arevalo Arevalo       | DNIT    | 4374699   | part. Red. C. Caerem | consulta    | Norka Cuera         | Tec. Areas | 10:25 |         |                |                     |  |                  |  |
| 18       | 10:18 | Paola A. Rodriguez T.        | DNIT    | 20821096  | part. Red. C. Caerem | consulta    | Helmer Rojas        | Tec. Areas | 10:40 |         |                |                     |  |                  |  |
| 19       | 10:20 | Alma Leguano Gonzalez        | DNIT    | 01116134  | part. Red. C. Caerem | consulta    | Juan Vidal          | Tec. Areas | 10:50 |         |                |                     |  |                  |  |
| 20       | 10:38 | Terrell Hego Sanchez         | DNIT    | 26915979  | part. Red. C. Caerem | consulta    | Norka Cuera         | Tec. Areas | 10:42 |         |                |                     |  |                  |  |
| 1        | 10:38 | Samuel Federico Trujillo     | DNIT    | 49901084  | part. Red. C. Caerem | consulta    | Alberto Flores      | Tec. Areas | 10:47 |         |                |                     |  |                  |  |
| 2        | 10:43 | Claudia N. Valle Torrealba   | DNIT    | 46769172  | part. Red. C. Caerem | consulta    | Hugo Espinoza       | Tec. Areas | 10:49 |         |                |                     |  |                  |  |
| 3        | 10:45 | Roberto Chavez Morales       | DNIT    | 49039278  | part. Red. C. Caerem | consulta    | Juan Luis           | Tec. Areas | 10:56 |         |                |                     |  |                  |  |
| 4        | 10:50 | Linda Tena Garcia-Torres     | DNIT    | 24969534  | part. Red. C. Caerem | consulta    | Alberto Flores      | Tec. Areas | 11:50 |         |                |                     |  |                  |  |
| 5        | 11:15 | Maggaly Sanchez R.           | DNIT    | 80524115  | part. Red. C. Caerem | consulta    | Norka Cuera         | Tec. Areas | 11:41 |         |                |                     |  |                  |  |
| 6        | 11:37 | Miriam Suarez Torres         | DNIT    | 09950852  | part. Red. C. Caerem | consulta    | Norka Cuera         | Tec. Areas | 11:51 |         |                |                     |  |                  |  |
| 7        | 11:39 | Jose L. Laguarda Cantoni     | DNIT    | 09963510  | part. Red. C. Caerem | consulta    | Norka Cuera         | Tec. Areas | 11:50 |         |                |                     |  |                  |  |
| 8        | 11:40 | Esber A. Gonzalez S.         | DNIT    | 33578696  | part. Red. C. Caerem | consulta    | Norka Cuera         | Tec. Areas | 11:53 |         |                |                     |  |                  |  |
| 9        | 11:40 | Tina A. Sanchez Hidalgo      | DNIT    | 20614773  | part. Red. C. Caerem | consulta    | Norka Cuera         | Tec. Areas | 11:50 |         |                |                     |  |                  |  |
| 0        | 11:45 | Dagui Rodriguez Alagoa       | DNIT    | 2009720   | part. Red. C. Caerem | consulta    | Norka Cuera         | Tec. Areas | 11:50 |         |                |                     |  |                  |  |

VIC. Miguel Angel Grandt Ruales

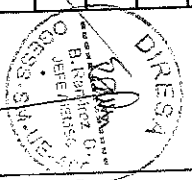


03

Puerto Rico - 04-11-21 **FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO**

| Nº | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE   |           |           |             | EMPLEADO PUBLICO    |                    |       | Hora de Salida |         |
|----|----------|-----------------|-----------------------|-----------|-----------|-------------|---------------------|--------------------|-------|----------------|---------|
|    |          |                 | Nombres               | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres            | Cargo |                | Oficina |
| 11 | 04-11-21 |                 |                       |           |           |             |                     |                    |       |                |         |
| 12 | 11-21    | 11:45           | Isabel Gallego Roman  | ANI       | 92854120  | part.       | consult.            | Monte Casero       | C.P.C | CyE            | 12:06   |
| 13 | 11       | 11:50           | Katy Pog Diego        | 11        | 71008309  | part.       | consult.            | U                  | C.P.C | cyE            | 12:15   |
| 14 | 11       | 12:00           | Alonso Flores Vela    | 11        | 01089532  | part.       | consult.            | Expulsió Fag       | Asst. | S/S            | 12:10   |
| 15 | 11       | 12:01           | Orlin Alvaroz Flores  | 11        | 01668935  | part.       | consult.            | Ricky Portocarrero | Asst. | S/S            | 12:08   |
| 16 | 11       | 12:05           | Jesús Baum Pluaga     | 11        | 80233012  | part.       | consult.            | Hollier Rojas      | Asst. | Asst.          | 12:08   |
| 17 | 11       | 12:10           | Pedro Zapata Ruado    | 11        | 01061638  | part.       | consult.            | Zatro. Barba       | Asst. | Asst.          | 12:15   |
| 18 | 11       | 12:15           | Max Reyno Truador     | 11        | 70257930  | part.       | consult.            | Alfonso Flores V   | Tec   | R.A            | 12:20   |
| 19 | 11       | 12:16           | Craelo Hidalgo Torres | 11        | 46331138  | part.       | consult.            | Alfonso Flores V   | Tec   | R.H            | 12:20   |
| 20 | 11       | 12:20           | Levin Gamala Garcia   | 11        | 451093563 | part.       | consult.            | Alfonso Flores V   | Tec   | R.H            | 12:30   |
| 21 | 11       | 12:35           | Isabel Torres Sanchez | 11        | 16799026  | part.       | consult.            | Milagros Lozano    | Tec   | cyE            | 12:48   |
| 22 |          |                 |                       |           |           |             |                     |                    |       |                |         |
| 23 |          |                 |                       |           |           |             |                     |                    |       |                |         |
| 24 |          |                 |                       |           |           |             |                     |                    |       |                |         |
| 25 |          |                 |                       |           |           |             |                     |                    |       |                |         |
| 26 |          |                 |                       |           |           |             |                     |                    |       |                |         |
| 27 |          |                 |                       |           |           |             |                     |                    |       |                |         |
| 28 |          |                 |                       |           |           |             |                     |                    |       |                |         |
| 29 |          |                 |                       |           |           |             |                     |                    |       |                |         |
| 30 |          |                 |                       |           |           |             |                     |                    |       |                |         |

Mrs. Olga Williams Ruado



Puerta Panchipal - 05-11-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA | Hora de Ingreso | DATOS DEL VISITANTE       |           |            |              | EMPLEADO PUBLICO    |                     |                 | Hora de Salida |         |
|----|-------|-----------------|---------------------------|-----------|------------|--------------|---------------------|---------------------|-----------------|----------------|---------|
|    |       |                 | Nombres                   | Tipo Doc. | Nº Docum.  | Institución  | Motivo de la Visita | Nombres             | Cargo           |                | Oficina |
| 01 | 11-21 | 07:30           | Emiliano Veloz et.        | D.N.I.    | 01154104   | MINSA HOSTEL | consulta            | Luis Pinedo Cabello | Tec             | R.H            | 08:00   |
| 02 | "     | 08:02           | Luis Cudillas Delacruz    | "         | 03405523   | M. SAAU LIMA | Visita              | HEINER ROJAS        | Bief. colectivo | R.H            | 08:32   |
| 03 | "     | 08:17           | Shirley Davila Alva       | "         | 06404085   | parte        | consulta            | Carmen Rios         | Tec             | R.H            | 08:34   |
| 04 | "     | 08:30           | Ray E. Huaman Tamayo      | "         | 77684886   | parte        | consulta            | Abra. Cuevas        | C.P.C           | capa           | 08:37   |
| 05 | "     | 08:31           | Thony Patricia Gonzales   | "         | 01139664   | parte        | consulta            | José Lopez GIS:     | ADM.            | ADMINISTRACION | 08:37   |
| 06 | "     | 08:32           | Jose A Flores Bengelo     | "         | 01095650   | parte        | "                   | SAUL LOPEZ          | ADM.            | ADMINISTRACION | 08:37   |
| 07 | "     | 08:35           | Roberto Requeque Del C    | "         | 01035385   | parte        | "                   | Roberto R. Torrijos | MG.             | INSTRUMENTAL   | 08:45   |
| 08 | "     | 08:36           | Willy Shapungatua Falcon  | "         | 043381092  | parte        | consulta            | Abra. Cuevas        | C.P.C           | capa           | 08:49   |
| 09 | "     | 08:37           | Thony Rios Gonzales       | "         | 72165338   | parte        | consult             | Marta Cuevas        | C.P.C           | capa           | 08:49   |
| 10 | "     | 09:12           | Tamara M. Nunez Davila    | "         | 70161994   | parte        | consulta            | CRISTIAN CELIS      | part.           | INSTRUMENTAL   | 09:30   |
| 11 | "     | 09:15           | Kendia Torres Pinedo      | "         | 73148238   | parte        | consulta            | Marta Cuevas        | C.P.C           | capa           | 09:35   |
| 12 | "     | 09:24           | Anita Valdes Flores       | "         | 01111346   | parte        | consulta            | Helmer Rojas        | ADM.            | colectivo      | 09:35   |
| 13 | "     | 09:24           | Ysela. Garcia Sierra      | "         | 0094850910 | parte        | consulta            | Marta Cuevas        | C.P.C           | capa           | 09:40   |
| 14 | "     | 09:48           | Ysela Rojas DE Pery       | "         | 01063697   | parte        | consulta            | Marta Cuevas        | Budg. colectivo | 4              | 10:12   |
| 15 | "     | 09:50           | Georg Sanguara Pina       | "         | 434999938  | parte        | consulta            | Tamara Saavedra     | Tec             | capa           | 10:00   |
| 16 | "     | 09:53           | Flancia M. Tola Torrey    | "         | 06104142   | parte        | consulta            | Roberto Pinedo      | Tec             | parta          | 10:15   |
| 17 | "     | 09:57           | Andrey Enriquez Flores    | "         | 41334961   | parte        | consulta            | Luisa Mori          | Tec             | capa           | 10:10   |
| 18 | "     | 10:00           | Claribel Bastiani Ramirez | "         | 01106091   | parte        | consulta            | José Lopez Urbina   | Tec             | capa           | 10:30   |
| 19 | "     | 10:10           | Roberto Corales Chirif    | "         | 43906864   | parte        | consulta            | José L. Llanos      | Tec             | capa           | 10:35   |
| 20 | "     | 10:14           | Henry Lugo Abdo Saavedra  | "         | 26504940   | parte        | consulta            | José L. Llanos      | Tec             | capa           | 10:35   |

NOMBRE DEL VIGILANTE: MILLER HILDEBRANDT PINEDO

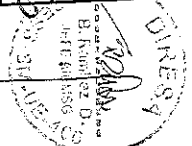


Quinta Principal 05-11-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA    | Hora de Ingreso | Nombres                     | Tipo Doc. | Nº Docum. | Institución | Motivo de la visita | Nombres                | Cargo | Oficina | Hora de Salida | DATOS DEL VISITANTE |  | EMPLEADO PUBLICO |  |
|----|----------|-----------------|-----------------------------|-----------|-----------|-------------|---------------------|------------------------|-------|---------|----------------|---------------------|--|------------------|--|
|    |          |                 |                             |           |           |             |                     |                        |       |         |                |                     |  |                  |  |
| 01 | 05-11-21 | 10:23           | Lucía Chiribano Sandoval    | DNI       | 01081448  | parte       | consulta            | Felipe del Real        | Dr.   | EMED    | 10:50          |                     |  |                  |  |
| 02 | 11       | 10:24           | Kenneth Chupatally Beuerra  | "         | 7514912   | part.       | consulta            | Rosa Guzmán            | Tec.  | Coja    | 10:30          |                     |  |                  |  |
| 03 | 11       | 10:34           | Yvonia Suancahuasi Tamariz  | "         | 09450957  | part.       | consult             | Alfredo Cuervo         | C.R.  | Coja    | 10:48          |                     |  |                  |  |
| 04 | 11       | 10:38           | Yvonia Suancahuasi Tamariz  | "         | 7205226   | part.       | consult             | Alfredo Cuervo         | C.R.  | Coja    | 10:42          |                     |  |                  |  |
| 05 | 11       | 10:39           | Miriam Guayados Vela        | "         | 42698126  | part.       | consulta            | Alfredo Flores V       | Tec   | R.H     | 10:50          |                     |  |                  |  |
| 06 | 11       | 10:45           | Maricela Barba del Castillo | "         | 01082484  | part.       | consulta            | Luisa Mori             | Tec   | Coja    | 10:57          |                     |  |                  |  |
| 07 | 11       | 10:51           | Yvonia Suancahuasi Tamariz  | "         | 00900315  | part.       | consulta            | William Suancahuasi    | Tec   | Coja    | 11:00          |                     |  |                  |  |
| 08 | 11       | 10:52           | Yvonia Suancahuasi Tamariz  | "         | 71083213  | part.       | consulta            | Marcos Cuervo          | C.R.  | Coja    | 11:00          |                     |  |                  |  |
| 09 | 11       | 11:00           | José Luaces Tapallana       | "         | 4100893   | part.       | consulta            | Roberto Parada         | C.R.  | Coja    | 11:30          |                     |  |                  |  |
| 10 | 11       | 11:03           | Hacelo Ramirez Del Abaino   | "         | 72951959  | part.       | consult             | Marta Casero           | C.R.  | Coja    | 11:09          |                     |  |                  |  |
| 11 | 11       | 11:10           | Alfred Farias Teuama        | "         | 72322162  | part.       | consult             | Norka Casero           | C.R.  | Coja    | 11:20          |                     |  |                  |  |
| 12 | 11       | 11:20           | Miguel Suelvaes Ramirez     | "         | 40524415  | part.       | consulta            | Norka Casero           | C.R.  | Coja    | 11:24          |                     |  |                  |  |
| 13 | 11       | 11:21           | Lucy Suancahuasi Chavero    | "         | 1680245   | part.       | consulta            | Rafael Prieto          | Tec   | Coja    | 11:24          |                     |  |                  |  |
| 14 | 11       | 11:30           | Rafael R. Pagos Paroita     | "         | 41954465  | part.       | consulta            | Luisa Mori             | Tec   | Coja    | 12:00          |                     |  |                  |  |
| 15 | 11       | 11:35           | Yvonia Suancahuasi Tamariz  | "         | 46221825  | part.       | consulta            | Rafael Prieto          | Tec   | Coja    | 12:00          |                     |  |                  |  |
| 16 | 11       | 11:40           | Koly Escobar Vallejos       | "         | 43454457  | part.       | consulta            | LETICIA ROJAS          | Tec   | Coja    | 12:00          |                     |  |                  |  |
| 17 | 11       | 11:48           | Carlos Escobar Casera       | "         | 09965553  | part.       | consulta            | Guillermo Mori         | Tec   | Coja    | 12:20          |                     |  |                  |  |
| 18 | 11       | 12:00           | Emerson Fernando Rios       | "         | 71402110  | part.       | consulta            | Alberto Flores V       | Tec   | R.H     | 12:20          |                     |  |                  |  |
| 19 | 11       | 12:30           | Alfonso Rojas Sraclia       | "         | 45317654  | part.       | consulta            | Alfonso Tielke Delgado | C.R.  | Coja    | 12:35          |                     |  |                  |  |
| 20 | 11       | 12:31           | Shirley F. Roaqui Gomez     | "         | 70225632  | part.       | consulta            | Patric Parada          | C.R.  | Coja    | 12:40          |                     |  |                  |  |

NOMBRE DEL VIGILANTE: Wilger Alejandro Pinedo

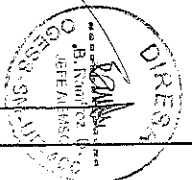


Puerta Principal 08-11-21 FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| No | FECHA    | Hora de Ingreso | Nombres                    | Tipo Doc. | DATOS DEL VISITANTE |             |                     | EMPLEADO PUBLICO   |        |         | Hora de Salida |
|----|----------|-----------------|----------------------------|-----------|---------------------|-------------|---------------------|--------------------|--------|---------|----------------|
|    |          |                 |                            |           | Nº Docum.           | Institución | Motivo de la Visita | Nombres            | Cargo  | Oficina |                |
| 11 | 08/11/21 | 08:08           | Sarita Castañon L          | DNI       | 4548393             | prof        | consulta            | Taravich Usdo C    | Tec    | R.H     | 08:30          |
| 12 | "        | 08:10           | Sarita Romero P.           | "         | 01116577            | "           | "                   | "                  | Tec    | R.H     | 09:00          |
| 13 | "        | 08:11           | Rosaura Hernández B        | "         | 42200840            | trabajador  | "                   | Angelica           | Tec    | S.I     | 10:00          |
| 14 | "        | 08:27           | Maria Delacruces Rodríguez | "         | 09499311            | trabajador  | "                   | Luis Paredo        | Tec    | R.H     | 09:22          |
| 15 | "        | 08:29           | Agustina Delacruz R.       | "         | 01090657            | prof        | consulta            | Norka Cuevas       | C.Pc   | capa    | 08:37          |
| 16 | "        | 08:32           | Stella Velázquez Aguilar   | "         | 01226655            | prof        | consulta            | Norka Cuevas       | C.Pc   | capa    | 08:36          |
| 17 | "        | 08:35           | Nora Pérez Davila          | "         | 0626907             | prof        | consulta            | Rosmary Pego       | Secret | R.H     | 10:00          |
| 18 | "        | 08:40           | Katy Adelico Tapia         | "         | 41883319            | prof        | "                   | ERISIVANI CELIZ    | adm    | S.I     | 10:00          |
| 19 | "        | 08:46           | Ana Rodriguez Acosta       | "         | 00954658            | prof        | consulta            | Norka Cuevas       | C.Pc   | capa    | 09:01          |
| 20 | "        | 08:50           | Victor Saizana Flores      | "         | 10330056            | prof        | consulta            | Luis Paredo        | Tec    | R.H     | 10:20          |
| 1  | "        | 08:52           | Edinson Campos Rojas       | "         | 01493355            | prof        | consulta            | Norka Cuevas       | Tec    | R.H     | 09:00          |
| 2  | "        | 09:02           | Young Pinedo Nlog          | "         | 44882130            | prof        | consulta            | Guero Teri         | Tec    | Archiv  | 09:13          |
| 3  | "        | 09:03           | Rosalba Torres             | "         | 01464661            | trabajador  | consulta            | "                  | Tec    | Archiv  | 09:16          |
| 4  | "        | 09:06           | Marcos Truquena Tello      | "         | 7007102             | prof        | consulta            | Norka Cuevas Silva | C.Pc   | capa    | 09:15          |
| 5  | "        | 09:13           | Cristian Espinoza Zapata   | "         | 42660942            | prof        | consulta            | Cristian Kelly     | adm    | silva   | 09:15          |
| 6  | "        | 09:13           | Juana M. Nemejaisla        | "         | 20161994            | prof        | consulta            | "                  | "      | "       | 09:20          |
| 7  | "        | 09:15           | SRTO Padiyung Romero       | "         | 05619362            | prof        | consulta            | Norka Cuevas Silva | C.Pc   | capa    | 09:20          |
| 8  | "        | 09:15           | Mery Lopez Garcia          | "         | 45516623            | prof        | "                   | Norka Cuevas Silva | C.Pc   | capa    | 09:23          |
| 9  | "        | 09:20           | Osman Rojas Sanchez        | "         | 67990236            | prof        | consulta            | Cristian Kelly     | adm    | silva   | 09:20          |
| 0  | "        | 09:25           | Stax Reyne Gonzalez        | "         | 20137736            | prof        | consulta            | Norka Cuevas Silva | C.Pc   | capa    | 09:30          |

09.25 Estefany Tolera Espino 1. 47633022 prof. consulta Bona Rosario TAFE ALFAR 11:20  
 09.28. Harold Chishama Sals 1. 00952986 prof. consult North Cuevas Silva C.Pc capa 09:32

Vto. WILGER ALDEBRANDT Pinedo

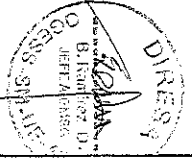


Puerta Pinar Cibal 08-11-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| 1º | FECHA    | Hora de Ingreso | Nombres                    | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres               | EMPLEADO PUBLICO |         | Hora de salida |
|----|----------|-----------------|----------------------------|-----------|-----------|-------------|---------------------|-----------------------|------------------|---------|----------------|
|    |          |                 |                            |           |           |             |                     |                       | Cargo            | Oficina |                |
| 11 | 08-11-21 | 09:30           | Luig Trueneg Changaro      | ANTI      | 16802395  | Sel. BAK    | consulta            | Carmen Rodríguez      | C.R.C            | copa    | 09:40          |
| 12 | "        | 09:40           | Kely Cea Veloz             | "         | 43454454  | prof        | convul.             | Elana Eduarvina       | Tec              | copa    | 10:00          |
| 13 | "        | 09:50           | Felipe Garcia              | "         | 42968654  | prof        | convul.             | Sergio Huanco         | prof             | copa    | 10:00          |
| 14 | "        | 09:55           | Don Hooper Force           | "         | 70463813  | prof        | convul.             | Herman Rojas          | prof             | copa    | 10:00          |
| 15 | "        | 09:56           | Suiza Godardis             | "         | 22200896  | prof        | "                   | "                     | prof             | copa    | 10:00          |
| 16 | "        | 10:00           | Nely Luz Rueda Roney       | "         | 45514091  | prof        | "                   | José Miguel Orduna    | Tec              | R.H     | 10:50          |
| 17 | "        | 10:09           | Blanca N. Gorse Cordao     | "         | 42819992  | prof        | "                   | Shirley Mari Garcia   | prof             | SIS     | 10:19          |
| 18 | "        | 10:10           | Martha Hays Reyes          | "         | 00906499  | prof        | "                   | Carmen Rodríguez      | C.R.C            | copa    | 10:15          |
| 19 | "        | 10:11           | Ledy Luz Rodriguez M.      | "         | 4666030   | prof        | "                   | Norka Casera          | C.R.C            | copa    | 10:20          |
| 20 | "        | 10:19           | Erasmus Cordano Lúke       | "         | 40929182  | prof        | convul.             | Hugo Villaverde       | prof             | R.H     | 11:00          |
| 21 | "        | 10:21           | Jose Vergara Peñer         | "         | 02149161  | "           | "                   | Eduard Elao Casero    | prof             | copa    | 10:32          |
| 22 | "        | 10:21           | María E. Hacedo Lopez      | "         | 42503919  | prof        | convul.             | Norka Casera          | C.R.C            | copa    | 10:25          |
| 23 | "        | 10:32           | Carlos Seminario Curo      | "         | 18559813  | prof        | convul.             | Mayra Luis Fajó       | prof             | SIS     | 11:05          |
| 24 | "        | 10:45           | Hilmar Espinosa Juez M.    | "         | 44609201  | prof        | convul.             | José Lopez Vidino     | Tec              | R.H     | 10:50          |
| 25 | "        | 10:46           | Elber Apapizaco Topallos   | "         | 20246666  | prof        | "                   | Zaira Barber          | prof             | copa    | 11:00          |
| 26 | "        | 10:50           | Juelik Topallos Lora       | "         | 0162895   | prof        | "                   | Hilmar Rojas          | prof             | copa    | 11:00          |
| 27 | "        | 10:58           | Raf Ramirez Truana         | "         | 44689506  | prof        | "                   | Alba Flores Llanterna | Tec              | R.H     | 11:10          |
| 28 | "        | 11:00           | Luis Gonzalez Garcia       | "         | 45103563  | prof        | "                   | Alberto Flores V.     | Tec              | R.H     | 11:45          |
| 29 | "        | 11:15           | Elisaveth Beama Zulueta    | "         | 01057899  | prof        | "                   | Sofia Berreda         | prof             | SIS     | 12:00          |
| 30 | "        | 11:20           | Paqui Navarro Ramirez      | "         | 01064225  | prof        | convul.             | Alfonso Flores        | Tec              | R.H     | 11:30          |
| 31 | "        | 11:20           | Gladiolys Carranga B.      | "         | 18198885  | prof        | "                   | Alexsandra Casera     | C.R.C            | copa    | 11:30          |
| 32 | "        | 11:22           | Gladiolys Rodriguez Garcia | "         | 01138259  | prof        | "                   | Guillermo Mari        | Tec              | copa    | 11:30          |

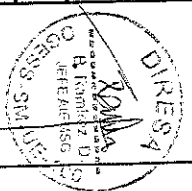
V.B. MILLER ALDERRAND Pineda



Puerto Rico - 08-11-21 FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| No | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE       |           |           |             | EMPLEADO PUBLICO    |                     |        |         | Hora de Salida |
|----|----------|-----------------|---------------------------|-----------|-----------|-------------|---------------------|---------------------|--------|---------|----------------|
|    |          |                 | Nombres                   | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres             | Cargo  | Oficina |                |
| 11 | 08-11-21 | 11:23           | THOMAS FARBER GONZALEZ    | DNI       | 4555725   | parte       | Estancia            | Alfonsa Casera      | C.P.C  | Seg     | 11:30          |
| 12 | "        | 11:25           | Corle A. Gaudes Casera    | "         | 09465525  | C.S.S       | consulta            | SIXTO RIVERA        | Tec    | SIS     | 11:40          |
| 13 | "        | 11:26           | Israel Silva Tamarit      | "         | 01092449  | UNION       | consulta            | Luisa Romo Cardenas | Tec    | Adm     | 11:35          |
| 14 | "        | 11:30           | Greis Delvina Medrano     | "         | 44223819  | Hostel      | consulta            | "                   | Tec    | "       | 11:38          |
| 15 | "        | 11:40           | Audilia Ruiz Reina        | "         | 42366350  | parte       | consulta            | Deivid Safulaya     | Secret | Adm     | 11:45          |
| 16 | "        | 11:49           | DAVIDES RODRIGUEZ MORENO  | PSMA      | 200391312 | parte       | consulta            | Helmer Rojas        | Bldg   | Adm     | 11:45          |
| 17 | "        | 11:50           | THOMAS GONZALEZ FLORES    | DNI       | 45491363  | parte       | consulta            | Norka Casera Silva  | C.P.C  | Seg     | 11:57          |
| 18 | "        | 11:51           | Belly Heredia Cuatrecasas | "         | 41232936  | C.S.S       | consulta            | Carolina Rodriguez  | C.P.C  | Seg     | 12:00          |
| 19 | "        | 11:55           | Angel Rauduro Carrera     | "         | 41804449  | parte       | consulta            | Helmer Rojas        | Bldg   | Adm     | 11:58          |
| 20 | "        | 12:00           | Felix F. Pizarro Luna     | "         | 42893699  | parte       | consulta            | "                   | Bldg   | Adm     | 12:10          |
| 21 | "        | 12:03           | Dolly Smanahua Fogallan   | "         | 23440352  | parte       | consulta            | Jose Lopez Virbina  | Tel    | K.H     | 12:22          |
| 22 | "        | 12:05           | Yoscy Aquilino Luna       | "         | 44191961  | parte       | consulta            | Norka Casera Silva  | C.P.C  | Seg     | 12:10          |
| 23 | "        | 12:05           | Zulema Flores Tola        | "         | 441918028 | parte       | consulta            | Humberto Ruelas     | Tec    | Adm     | 12:28          |
| 4  |          |                 |                           |           |           |             |                     |                     |        |         |                |
| 5  |          |                 |                           |           |           |             |                     |                     |        |         |                |
| 6  |          |                 |                           |           |           |             |                     |                     |        |         |                |
| 7  |          |                 |                           |           |           |             |                     |                     |        |         |                |
| 8  |          |                 |                           |           |           |             |                     |                     |        |         |                |
| 9  |          |                 |                           |           |           |             |                     |                     |        |         |                |
| 0  |          |                 |                           |           |           |             |                     |                     |        |         |                |

VIG. WILBER HILDBRANDT PINEDO





PUERTA PRINCIPAL 09-11-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA    | Hora de Ingreso | Nombres                  | Tipo Doc. | Nº Docum.  | Institución | Motivo de la Visita | EMPLEADO PÚBLICO      |                   | Hora de Salida |
|----|----------|-----------------|--------------------------|-----------|------------|-------------|---------------------|-----------------------|-------------------|----------------|
|    |          |                 |                          |           |            |             |                     | Nombres               | Cargo Oficina     |                |
| 01 | 09-11-21 | 07:45           | Santa Román Pando        | DNI       | 01116549   | Red Lomas   | Consulta            | J. S. del             | Tec               | 08:24          |
| 02 | "        | 07:50           | Bety Portezca Tapiripi   | "         | 00959998   | "           | Reunión             | Sergio Horeno Arevalo | Director Director |                |
| 03 | "        | 07:55           | Pasa M. Pasa Saena       | "         | 01139733   | "           | "                   | "                     | "                 |                |
| 04 | "        | 08:00           | Alfonso Aguado Vazquez   | DNI       | 43085999   | Red Lomas   | Reunión             | Sergio Horeno Arevalo | "                 | "              |
| 05 | "        | 08:00           | Diana Greenumb Lomas     | DNI       | 01118881   | R Lomas     | Reunión             | "                     | "                 | "              |
| 06 | "        | 08:10           | Georgette Pineda         | DNI       | 00955282   | R Lomas     | Reunión             | "                     | "                 | "              |
| 07 | "        | 08:12           | Ana Gabriela delgado     | DNI       | 42516681   | R S.L.      | Reunión             | "                     | "                 | "              |
| 08 | "        | 08:21           | Isaac Pando Morales      | "         | 44160735   | parte.      | consulta            | Ricardo Melendez      | Tec INRA          | 08:25          |
| 09 | "        | 08:26           | Tania Escobar Rojas      | DNI       | 44012105   | parte.      | consulta            | Norka Cecilia Silva   | C.P.C. capi       | 09:33          |
| 10 | "        | 08:33           | Yolanda Pando Pando      | "         | 08315127   | parte.      | consulta            | Norka Cecilia Silva   | C.P.C. capi       | 09:39          |
| 11 | "        | 08:38           | Lucy Figueroa Delgado    | "         | 44055411   | parte.      | consulta            | Ernesto Rodríguez     | C.P.C. capi       | 09:41          |
| 12 | "        | 08:38           | Gerardo Amos Ruiz        | "         | 01158894   | parte.      | consulta            | Alfred Ponce          | C.P.C. R.H        | 09:01          |
| 13 | "        | 08:39           | Stelly Lopez Vargas      | "         | 0191119230 | parte.      | consulta            | Norka Cecilia         | C.P.C. capi       | 08:53          |
| 14 | "        | 08:41           | Estela Hernandez Diaz    | "         | 44060132   | parte.      | "                   | Norka Cecilia         | C.P.C. capi       | 08:42          |
| 15 | "        | 08:45           | Stefany Aguirre Chavez   | "         | 01020018   | parte.      | consulta            | Alfonso Velazquez     | Comunicacion      | 09:10          |
| 16 | "        | 08:48           | Veronica Chacuripana     | "         | 2189265    | parte.      | consulta            | Elisa Camara          | Tec 315           | 09:21          |
| 17 | "        | 08:51           | Flora M. Lopez Fernandez | "         | 44320533   | parte.      | consulta            | Norka Cecilia         | C.P.C. capi       | 08:58          |
| 18 | "        | 08:52           | Victoria Anzulo Lomas    | "         | 33299396   | parte.      | consulta            | Alba Cecilia          | C.P.C. capi       | 09:05          |
| 19 | "        | 08:54           | Hilarys Chifon Herrera   | "         | 44193055   | parte.      | consulta            | Florencia Lopez       | Tec R.H           | 08:58          |
| 20 | "        | 08:57           | Florencia Herrera Cadiz  | "         | 23486495   | parte.      | "                   | Ernesto Ponce         | 054. Pasa         | 09:10          |

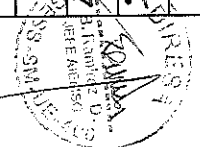
NOMBRE DEL VIGILANTE: MILLER ALDENBRANDT PANDO





| Nº | FECHA    | Hora de Ingreso | Nombres                     | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres            | EMPLEADO PUBLICO |                | Hora de Salida |
|----|----------|-----------------|-----------------------------|-----------|-----------|-------------|---------------------|--------------------|------------------|----------------|----------------|
|    |          |                 |                             |           |           |             |                     |                    | Cargo            | Oficina        |                |
| 01 | 09/11/21 | 09:00           | ERISON Flores Luna          | BNT       | 01149588  | Intercom    | consulta            | Abel Flores        | Tec              | RH             | 09:30          |
| 02 | 11       | 09:10           | Edgardo Becerra Zubiate     | 11        | 01059899  | Intercom    | 11                  | Carla              | plst             | 5AUS           | 09:10          |
| 03 | 11       | 09:12           | Ylberquis Garay Garcia      | 11        | 00992316  | parte.      | consult             | Norka Cuervo       | C.P.C            | caja           | 09:20          |
| 04 | 11       | 09:12           | Fede Luorio Stephana C.     | 1         | 01159332  | parte.      | constancia          | Norka Cuervo       | C.P.C            | caja           | 09:22          |
| 05 | 11       | 09:12           | PTU Dina Aguirre            | DNI       | 7013324   | parte.      | consulta            | Norka Cuervo       | C.P.C            | caja           | 09:39          |
| 06 | 11       | 09:29           | Edelia Diaz Hernandez       | 11        | 93433833  | parte.      | consult             | Norka Cuervo       | C.P.C            | caja           | 09:39          |
| 07 | 11       | 09:41           | Luis Hognese Acosta         | 11        | 00822374  | parte.      | consult             | Henry Borja Cuervo | plst             | caja           | 10:22          |
| 08 | 11       | 09:47           | Roberto Ramirez Herrera     | 11        | 93268095  | parte.      | consult             | Saul Lopez         | ADMN             | ADMINISTRACION |                |
| 09 | 11       | 09:48           | Karla H. Ruiz Amarijuna     | 11        | 94985709  | parte.      | consult             | Norka Cuervo       | C.P.C            | caja           | 10:00          |
| 10 | 11       | 09:50           | Kara Rodriguez Lopez        | 11        | 96893952  | parte.      | consult             | Tuki Zamora        | C.P.C            | caja           | 10:00          |
| 11 | 11       | 09:56           | Noelia Ruiz Gonzalez        | 11        | 95923539  | parte.      | Reunion             |                    |                  |                |                |
| 12 | 11       | 09:59           | Emmanuel Guadalupe F.       | 11        | 25900434  | parte.      | consult             | Ella Faria         | adm.             | EMED           | 10:25          |
| 13 | 11       | 10:00           | Enrika P. Rodriguez Pizarra | 11        | 96903544  | parte.      | consult             | Silvia Navarro     | Tec              | RH             | 10:45          |
| 14 | 11       | 10:02           | Mary Teodoro Teodoro        | 11        | 96915278  | parte.      | consult             | Tania Oyuredo      | Tec              | caja           | 10:48          |
| 15 | 11       | 10:11           | Edilberto Fariña Altes      | 11        | 93885350  | parte.      | consult             | Jesús Arzora       | DNA              | 515            | 10:59          |
| 16 | 11       | 10:12           | Elmer Bolandis Aldas        | 11        | 91158355  | parte.      | consult             | Norka Cuervo Sibra | C.P.C            | caja           | 10:20          |
| 17 | 11       | 10:25           | Luzes Rangel Cervera        | 11        | 90600048  | parte.      | consult             | Evels Estany       | ADMN             | RH             | 12:40          |
| 18 | 11       | 10:38           | Orlando Gonzalez Rojas      | 11        | 91582529  | parte.      | consult             | Norka Cuervo       | C.P.C            | caja           | 10:40          |
| 19 | 11       | 10:40           | Luis Luna Arevalo           | 11        | 93813052  | parte.      | consult             | Norka Cuervo       | C.P.C            | caja           | 10:45          |
| 20 | 11       | 10:40           | Anita Paredes Graules       | 9         | 0116703   | parte.      | constancia          | Norka Cuervo       | C.P.C            | caja           | 10:48          |

NOMBRE DEL VIGILANTE: MILKER HILDEBRANDT PINEDO



Puerto Rico 09-10-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA    | Hora de Ingreso | Nombres                  | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres             | EMPLEADO PUBLICO |         | Hora de Salida |
|----|----------|-----------------|--------------------------|-----------|-----------|-------------|---------------------|---------------------|------------------|---------|----------------|
|    |          |                 |                          |           |           |             |                     |                     | Cargo            | Oficina |                |
| 01 | 09-11-21 | 10:45           | Leonardo Sotomayor Nuñez |           | 0154336   | part.       | consulta            | Norka Casero Sibero | CPC              | caja    | 11:00          |
| 02 | "        | 10:42           | Rosa M Quiroz Puerto     |           | 44653349  | part.       | consulta            | Tae Lopez and       | Tlc              | R.H     | 11:00          |
| 03 | "        | 10:51           | Paulina Hernandez G      |           | 25544357  | part.       | consulta            | Rita Pineda         | Tec              | R.H     | 11:46          |
| 04 | "        | 10:52           | Samantha Fello Luna      |           | 24282832  | part.       | consulta            | Allyssa Flores      | Tec              | R.H     | 11:10          |
| 05 | "        | 10:59           | David Romero Estepa      |           | 20033887  | part.       | consulta            | Stuel Flores        | Administracion   |         | 11:20          |
| 06 | "        | 11:00           | Yanira Luna Apolone      |           | 41845632  | part.       | consult             | Norka Casero        | CPC              | caja    | 11:19          |
| 07 | "        | 11:09           | Fernando Torres Rios     |           | 41911996  | part.       | consult             | Norka Casero        | CPC              | caja    | 11:22          |
| 08 | "        | 11:10           | Flora M. Diaz Ferrer     |           | 48320533  | part.       | consulta            | Norka Casero        | CPC              | caja    | 11:27          |
| 09 | "        | 11:19           | Erakina Siles Chabardón  |           | 20161288  | part.       | consult             | Norka Casero        | CPC              | caja    | 11:32          |
| 10 | "        | 11:20           | Yanet Amador Lopez       |           | 44912861  | part.       | consult             | Norka Casero        | CPC              | caja    | 11:35          |
| 11 | "        | 11:24           | Luz Timoney Chagnon      |           | 16802395  | part.       | consulta            | Nancy Barbra Gony   | CPC              | caja    | 11:37          |
| 12 | "        | 11:33           | Stephan Velera Espino    |           | 44633022  | part.       | consulta            | Saul Lopez          | Administracion   |         | 12:55          |
| 13 | "        | 11:37           | Paulina Garcia Vargas    |           | 01080236  | part.       | consult             | Norka Casero        | CPC              | caja    | 12:16          |
| 14 | "        | 11:55           | Mary L. Diaz Solera      |           | 01161858  | part.       | consult             | Norka Casero        | CPC              | caja    | 12:20          |
| 15 | "        | 12:00           | Fraida M. Nieves Dortch  |           | 20161994  | part.       | consulta            | Cristina Celis      | part.            | revisio | 12:30          |
| 16 | "        | 12:00           | Sergio L. Arango Vasquez |           | 65618160  | part.       | consult             | Norka Casero        | CPC              | caja    | 12:30          |
| 17 | "        | 12:10           | Rafael Morales Aquino    |           | 22392238  | part.       | consult             | Norka Casero        | CPC              | caja    | 12:35          |
| 18 | "        | 12:46           | Thomaz del Aquila V      |           | 01129672  | part.       | consulta            | Rubén Reallegui V   | Administracion   |         | 12:46          |
| 19 |          |                 |                          |           |           |             |                     |                     |                  |         |                |
| 20 |          |                 |                          |           |           |             |                     |                     |                  |         |                |

NOMBRE DEL VIGILANTE: Micaela Andebrandt Pineda



PUEBLA PRINCIPAL 10-11-21

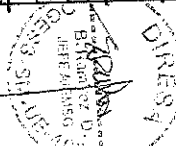
FORMATO DE VISITANTES A LAS OFICINAS DE LA OCESS - BAJO MAYO

DATOS DEL VISITANTE

EMPLEADO PUBLICO

| Nº | FECHA    | Hora de Ingreso | Nombres                  | Tipo Doc. | Nº Docum. | Institución          | Motivo de la Visita | Nombres            | Cargo  | Oficina         | Hora de Salida |
|----|----------|-----------------|--------------------------|-----------|-----------|----------------------|---------------------|--------------------|--------|-----------------|----------------|
| 01 | 10-11-21 | 07:58           | Celina Torres            | DNIT      | 102228249 | Redes                | Reunión             | Doctor Felipe Vela | Doctor | Oficina de SIDA | 12:25          |
| 02 | "        | 08:00           | Martha Ido Becerra       | "         | 9105440   | "                    | "                   | "                  | Doct   | SIDA            | 12:25          |
| 03 | "        | 08:10           | Nadia Góngora            | "         | 0132400   | Redes                | "                   | "                  | Doct   | "               | 12:25          |
| 04 | "        | 08:10           | Rolando Saucedo Pérez    | "         | 4669863   | "                    | "                   | "                  | Doct   | "               | 12:25          |
| 05 | "        | 08:28           | Erwin Escobar Alvar      | "         | 43865350  | "                    | "                   | "                  | Doct   | "               | 12:25          |
| 06 | "        | 08:29           | Estela Colina Carraz     | "         | 0823999   | Redes                | consulta            | Marta Laura Silva  | C.PC   | capa            | 08:35          |
| 07 | "        | 08:30           | Edith Badaly Torres      | "         | 01133912  | Redes                | consulta            | Alberto Flores V   | Doc    | R.H             | 09:10          |
| 08 | "        | 08:33           | Mario del P. Clavichero  | "         | 0136914   | Redes                | Reunión             | Felipe Vela        | Doct   | SIDA            | 12:25          |
| 09 | "        | 08:42           | Nely del Acuña Torres    | "         | 0159237   | Redes                | Reunión             | Felipe Vela        | Doct   | SIDA            | 12:25          |
| 10 | "        | 08:43           | Neimar Truame T          | "         | 00959961  | Redes                | Reunión             | Felipe Vela        | Doct   | "               | 12:25          |
| 11 | "        | 08:44           | Ernesto Cardenas Parrot  | "         | 01081352  | C.S. de Inmunización | consulta            | Toh Kyong Enrique  | Doct   | "               | 09:17          |
| 12 | "        | 08:48           | Cynthia Saucedo G.       | "         | 72535202  | Redes                | consulta            | Carleen Rodriguez  | C.PC   | capa            | 09:25          |
| 13 | "        | 08:21           | Jose Sergio PIREER       | "         | 02199161  | JNEI                 | consulta            | Ella Casura        | Doct   | ENED            | 09:35          |
| 14 | "        | 09:28           | Diana E. Zamora Padua    | "         | 03225633  | Redes                | consulta            | Marta Laura Silva  | C.PC   | capa            | 09:55          |
| 15 | "        | 09:31           | Marcia A. Villegas Pérez | "         | 4826059   | Redes                | consulta            | Marta Laura Silva  | C.PC   | capa            | 09:55          |
| 16 | "        | 09:36           | Henry T. Dios Garcia     | "         | 71549505  | Redes                | consulta            | Zaira Barber       | Doct   | capa            | 10:00          |
| 17 | "        | 09:39           | Toriberto Garcia Reaiga  | "         | 44350105  | Redes                | consulta            | Elias Caunna       | Doct   | capa            | 09:45          |
| 18 | "        | 09:42           | Melba Sorola Armas       | "         | 45199661  | Redes                | consulta            | Marta Laura        | C.PC   | capa            | 09:45          |
| 19 | "        | 09:50           | Rafaelson Guerra Muiriga | "         | 20081561  | P.N.P.               | consulta            | Leina Yan Gonzalez | Doct   | Redes           | 09:55          |
| 20 | "        | 09:57           | Baby Rouse Saucedo       | "         | 60944998  | Redes                | consulta            | Doct Felipe Vela   | Doct   | SIDA            | 12:25          |
|    |          |                 | Sergio Benfante          | "         | 43435032  | Redes                | consulta            | Marta Laura        | C.PC   | capa            | 10:00          |

NOMBRE DEL VIGILANTE: M.L.R. HERRERA RIVERA



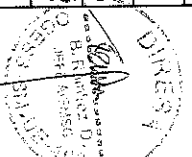
Parfa Pineda 10-11-21

02/

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA | Hora de Ingreso | Nombres                       | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres                | EMPLEADO PUBLICO |         | Hora de Salida |
|----|-------|-----------------|-------------------------------|-----------|-----------|-------------|---------------------|------------------------|------------------|---------|----------------|
|    |       |                 |                               |           |           |             |                     |                        | Cargo            | Oficina |                |
| 01 | 11    | 10:04           | Lia Gonzalez Diaz             | DNI       | 4407108   | parta       | consult             | Norka Cuervo           | C.P.C            | caja    | 10:27          |
| 02 | "     | 10:02           | Quelene Pflaum Andae          | "         | 01126298  | parta.      | consult             | Norka Cuervo           | C.P.C            | caja    | 10:31          |
| 03 | "     | 10:08           | Tranva Escobar Calderon       | "         | 21432423  | parta       | consult             | Herman Ruiz Cuervo     | Tec              | caja    | 10:39          |
| 04 | "     | 10:10           | Gilber Urena Guerrero         | "         | 43035903  | C.S         | consult             | Alberto Flores         | Tec.             | R.H     | 10:40          |
| 05 | "     | 10:11           | Raquel del S. Torres Sierra   | "         | 73922456  | Empresario  | consult             | Ella Cuervo            | Dist             | ENUD    | 12:00          |
| 06 | "     | 10:13           | Milda Perez Acosta            | "         | 76132695  | parta       | consult             | Daniel Navarro         | Tec              | caja    | 10:20          |
| 07 | "     | 10:19           | Rafael Alvarez Corales        | "         | 43945027  | Club        | consult             | Rafael Corales         | C.P.C            | logist  | 10:29          |
| 08 | "     | 10:25           | Luzmila Bustamante Torres     | "         | 45109524  | parta       | Reunion             | Ella Cuervo            | Dist             | ENUD    | 12:00          |
| 09 | "     | 10:25           | Estefany Gil Taylor           | "         | 48539693  | parta.      | consult             | Norka Cuervo           | C.P.C            | caja    | 10:31          |
| 10 | "     | 10:27           | Hendel Hernandez Jimenez      | "         | 00954344  | parta       | consult             | Norka Cuervo           | C.P.C            | caja    | 10:45          |
| 11 | "     | 10:29           | Linda Parales Parales         | "         | 41419325  | parta       | consult             | Rafael Parales Parales | C.P.C            | logist  | 11:00          |
| 12 | "     | 10:31           | Linda Arrieta Venturini       | "         | 43797946  | parta.      | consult             | Norka Cuervo           | C.P.C            | caja    | 10:45          |
| 13 | "     | 10:33           | Ray Vargas Chaves             | "         | 43901528  | parta       | consult             | Sergio Rene Arevalo    | Director         |         | 11:00          |
| 14 | "     | 10:45           | César Hochoa Osaguey          | "         | 46270006  | parta       | consult             | Norka Cuervo           | C.P.C            | caja    | 11:00          |
| 15 | "     | 10:48           | Norva Villavega Lopez         | "         | 42333526  | parta       | "                   | Norka Cuervo           | C.P.C            | caja    | 11:09          |
| 16 | "     | 10:55           | Tania Sautella Gonzalez       | "         | 45379107  | parta.      | consult             | Norka Cuervo           | C.P.C            | caja    | 11:10          |
| 17 | "     | 10:59           | Robt Linares Neri             | "         | 40555233  | parta.      | consult             | Norka Cuervo           | C.P.C            | caja    | 11:18          |
| 18 | "     | 11:11           | Tanice Barroel U.             | "         | 46824116  | parta.      | consult             | Norka Cuervo           | C.P.C            | caja    | 11:25          |
| 19 | "     | 11:25           | Estrella Haussthaler De Paula | "         | 46782953  | parta       | consult             | Norka Cuervo           | C.P.C            | caja    | 11:35          |
| 20 | "     | 11:31           | Alba Gomez Tele               | "         | 01134422  | parta       | consult             | Norka Cuervo           | C.P.C            | caja    | 11:41          |
| 21 | 11    | 11:39           | Ismael Torres Acuna           | "         | 42859130  | parta       | consult             | Norka Cuervo           | C.P.C            | caja    | 11:42          |
| 22 | 11    | 12:00           | Sandra Teague Pineda          | "         | 42451230  | parta.      | consult             | Norka Cuervo           | C.P.C            | caja    | 12:20          |

NOMBRE DEL VIGILANTE: WILDER HILDEBRAND PINEDA



PRINCIPAL 11-11-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA    | Hora de Ingreso | Nombres                     | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres              | Cargo   | Oficina | Hora de Salida | DATOS DEL VISITANTE |  | EMPLEADO PUBLICO |  |
|----|----------|-----------------|-----------------------------|-----------|-----------|-------------|---------------------|----------------------|---------|---------|----------------|---------------------|--|------------------|--|
|    |          |                 |                             |           |           |             |                     |                      |         |         |                |                     |  |                  |  |
| 01 | 11-11-21 | 07:39           | Margarita Celis Paduro      | DNI       | 20690329  | prof        | Reunión             | Felipe Jela Ortuondo | Medic   | ENED    | 13:00          |                     |  |                  |  |
| 02 | 11       | 07:41           | Guaymar Torrealba           | "         | 2063428   | prof        | consulta            | Sore Lopez Urbina    | Teje    | RH      | 08:12          |                     |  |                  |  |
| 03 | 11       | 07:52           | Roberto Pizarro Brachi      | "         | 01138131  | prof        | consulta            | Zaira Barber         | Medic   | Asesora |                |                     |  |                  |  |
| 04 | 11       | 07:55           | Merly Vides Corio           | "         | 01100615  | prof        | Reunión             | Felipe Jela          | Medic   | ENED    | 13:00          |                     |  |                  |  |
| 05 | 11       | 07:52           | Reynolds Velasco Nolasco    | "         | 46202062  | prof        | Reunión             | Felipe Jela          | Medic   | ENED    | 13:00          |                     |  |                  |  |
| 06 | 11       | 08:08           | María Teresa Bargas         | "         | 42018469  | prof        | consulta            | Boris Ramirez A      | Teje    | WRKA    | 10:00          |                     |  |                  |  |
| 07 | 11       | 08:11           | Carra Ruiz Cardona          | "         | 05050581  | prof        | consulta            | Marta Cuervo Silva   | E.P.C   | Caja    | 08:16          |                     |  |                  |  |
| 08 | 11       | 08:24           | Martina Velazquez S.        | "         | 43082851  | prof        | Reunión             | Felipe Jela Ortuondo | Medic   | ENED    | 13:00          |                     |  |                  |  |
| 09 | 11       | 08:30           | Michelle Surocha Topalilova | "         | 73440332  | prof        | consulta            | Grisel Betancur      | Abogado | RH      | 09:15          |                     |  |                  |  |
| 10 | 11       | 08:31           | Mariel Peres Velazquez      | "         | 41940236  | prof        | Reunión             | Felipe Jela          | Medic   | ENED    | 13:00          |                     |  |                  |  |
| 11 | 11       | 08:32           | Sofía Sanchez               | Profes    | 01946792  | prof        | consulta            | Marta Cuervo         | E.P.C   | Caja    | 08:26          |                     |  |                  |  |
| 12 | 11       | 08:46           | Yegenia Flores              | DUI       | 47014866  | prof        | consulta            | Ing. Saul Lopez      | Medic   | Admin   | 08:28          |                     |  |                  |  |
| 13 | 11       | 08:49           | Belmira Casarido            | "         | 20161613  | prof        | consulta            | Norka Cuervo         | E.P.C   | Caja    | 08:25          |                     |  |                  |  |
| 14 | 11       | 08:50           | Jenny Pinchi                | "         | 41210024  | prof        | consulta            | Norka Cuervo         | E.P.C   | Caja    | 08:28          |                     |  |                  |  |
| 15 | 11       | 09:22           | Stephanie Raudel Caspar     | "         | 71660018  | prof        | consulta            | Norka Cuervo         | E.P.C   | Caja    | 09:35          |                     |  |                  |  |
| 16 | 11       | 09:23           | Luis Sanchez Arevalo        | "         | 48948008  | prof        | consulta            | José Lopez Urbina    | Teje    | RH      | 09:38          |                     |  |                  |  |
| 17 | 11       | 09:24           | Paty E. Avila Rodriguez     | "         | 73348496  | prof        | consulta            | Norka Cuervo         | E.P.C   | Caja    | 09:40          |                     |  |                  |  |
| 18 | 11       | 09:35           | Lorena Siqueira Lopez       | "         | 01154316  | prof        | consulta            | Norka Cuervo         | E.P.C   | Caja    | 09:44          |                     |  |                  |  |
| 19 | 11       | 09:36           | Fernando Pinedo Casero      | "         | 42167365  | prof        | consulta            | Marta Cuervo         | E.P.C   | Caja    | 09:47          |                     |  |                  |  |
| 20 | 11       | 09:37           | Nancy Cochique Flores       | "         | 00885560  | prof        | consulta            | Marta Cuervo         | E.P.C   | Caja    | 09:50          |                     |  |                  |  |

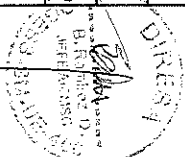
NOMBRE DEL VIGILANTE: Wilker Huacera Rojas



FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA    | Hora de Ingreso | Nombres                  | Tipo Doc. | Nº Docum. | Institución         | Motivo de la Visita | EMPLEADO PUBLICO   |               | Hora de Salida |       |
|----|----------|-----------------|--------------------------|-----------|-----------|---------------------|---------------------|--------------------|---------------|----------------|-------|
|    |          |                 |                          |           |           |                     |                     | Nombres            | Cargo Oficina |                |       |
| 01 | 11-11-21 | 09:40           | Arnulfo Tubogo Garcia    | DN I      | 10631842  | C. 3<br>Trasmites   | Consulta            | ANGEL PARE         | C.P.C         | R.H            | 09:50 |
| 02 | "        | 09:40           | Robel Garcia Paeferoni   | "         | 90328013  | parte               | consult             | Marta Cuervo Silva | C.P.C         | copi           | 09:44 |
| 03 | "        | 09:42           | Alfonso Melendez Soldeva | "         | 9126832   | C. 3<br>Cortes      | consulta            | Jorge Lopez        | Te            | R.H            | 09:53 |
| 04 | "        | 09:45           | Sara Velazquez Flores    | "         | 904522    | C. 3<br>Hoteles     | consulta            | Hernando Casfres   | Te            | R.H            | 09:50 |
| 05 | "        | 09:47           | Miguel Contreras Navarro | "         | 9089991   | Hoteles             | consulta            | Lucas Rom          | Te            | Nota<br>port   | 09:57 |
| 06 | "        | 09:50           | Hernando Arevalo         | "         | 41269483  | parte               | consult             | Marta Cuervo Silva | C.P.C         | copi           | 09:53 |
| 07 | "        | 10:11           | Rony Vela Lopez          | "         | 0162891   | parte<br>Trasmites  | consulta            | Guo Heri           | Te            | Archiv         | 10:20 |
| 08 | "        | 10:20           | Rafael Suarez Restan     | "         | 41323408  | parte               | Trasmite            | Marta Cuervo Silva | C.P.C         | copi           | 10:27 |
| 09 | "        | 10:21           | Sherley Acosta Alva      | "         | 46407805  | Hoteles             | consulta            | Jorge Lopez C.R.S. | Te            | R.H            | 10:46 |
| 10 | "        | 10:28           | Sara R. Pastor Pirog     | "         | 45526985  | parte               | consult             | Marta Cuervo       | C.P.C         | copi           | 10:31 |
| 11 | "        | 10:31           | Luis Del Acuña Zamora    | "         | 46234945  | parte               | consult             | Marta Cuervo       | C.P.C         | copi           | 10:34 |
| 12 | "        | 10:35           | Elvitha Alvarado Areola  | "         | 42659868  | parte               | consult             | Marta Cuervo       | C.P.C         | copi           | 10:00 |
| 13 | "        | 10:40           | Dalia del Acuña Ruiz     | "         | 9106295   | parte               | consulta            | Jorge Lopez Tony   | Te            | SIS            | 10:50 |
| 14 | "        | 10:53           | Melany Pando Pineda      | "         | 43162288  | Coop.<br>san Felipe | consulta            | Cesar Hacedas      | Te            | Trasmite       | 11:51 |
| 15 | "        | 10:53           | Diana E. Godoy Huaman    | "         | 46681100  | parte               | consult             | Marta Cuervo       | C.P.C         | copi           | 10:58 |
| 16 | "        | 11:00           | Miguel Rojas Flores      | "         | 3225099   | C. 3<br>g. 3 sub    | Reunión             | Elvitha Vela       | Medic         | Exad           | 12:05 |
| 17 | "        | 11:10           | SRta Nurano Arellano     | "         | 70349035  | parte               | consult             | Marta Cuervo Silva | C.P.C         | copi           | 11:15 |
| 18 | "        | 11:10           | Andres Paredo Cruz       | "         | 44192354  | Hoteles             | Reunión             | Elvitha Vela       | S             | Exad           | 12:05 |
| 19 | "        | 11:30           | Felipe Espinoza Rivera   | "         | 40270586  | parte               | Trasmite            | Jorge Lopez Tony   | Te            | SIS            | 11:40 |
| 20 | "        | 11:34           | Felipe Arevalo Pizar     | "         | 05611389  | parte               | consulta            | Francisco Cargado  | Te            | Medic          | 11:38 |

NOMBRE DEL VIGILANTE: MARGARITA SILVA PAREDES 11-36 Horario: 8:00am a 12:00pm 11-2699911 parte. consult. Marta Cuervo C.P.C copi 11:30

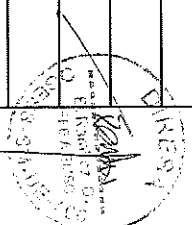


03  
Quinta Pucallpa 11-11-12

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA    | Hora de Ingreso | Nombres                   | Tipo Doc. | DATOS DEL VISITANTE |             |                     | EMPLEADO PUBLICO |       |         | Hora de Salida |
|----|----------|-----------------|---------------------------|-----------|---------------------|-------------|---------------------|------------------|-------|---------|----------------|
|    |          |                 |                           |           | Nº Docum.           | Institución | Motivo de la Visita | Nombres          | Cargo | Oficina |                |
| 01 | 11-11-21 | 11:50           | Estefanía Suanabua Sangua |           | 91135121            | part.       | Comand              | Marta Cuervo     | CPG   | cap.    | 12:00          |
| 02 | 11       | 11:54           | ROBERTO Flores U.         |           | 61068444            | part.       | 11                  | Marta Cuervo     | CPG   | cap.    | 12:07          |
| 03 | 11       | 11:59           | Verónica Ruiz Torres      |           | 946193230           | part.       | 11                  | Marta Cuervo     | CPG   | cap.    | 12:11          |
| 04 | 11       | 12:04           | Sandy Non Shuaranga       |           | 93389309            | part.       | Recepcion           | Edgar Ulla       | Verde | STP     | 13:05          |
| 05 | 11       | 12:50           | Israel Betales Castro     |           | 43251096            | part.       | Consulta            | Helen Rojas      | Red   | cap.    | 12:59          |
| 06 | 11       | 13:00           | Paola Jocinta Vargas      |           | 93244446            | part.       | Consulta            | Teresa Saldana   | Red   | cap.    | 13:00          |
| 07 | 11       | 13:10           | Walter Rufino Kufipuma    |           | 45210900            | part.       | Consulta            | Tamara Ulla      | Red   | RA      | 13:19          |
| 08 |          |                 |                           |           |                     |             |                     |                  |       |         |                |
| 09 |          |                 |                           |           |                     |             |                     |                  |       |         |                |
| 10 |          |                 |                           |           |                     |             |                     |                  |       |         |                |
| 11 |          |                 |                           |           |                     |             |                     |                  |       |         |                |
| 12 |          |                 |                           |           |                     |             |                     |                  |       |         |                |
| 13 |          |                 |                           |           |                     |             |                     |                  |       |         |                |
| 14 |          |                 |                           |           |                     |             |                     |                  |       |         |                |
| 15 |          |                 |                           |           |                     |             |                     |                  |       |         |                |
| 16 |          |                 |                           |           |                     |             |                     |                  |       |         |                |
| 17 |          |                 |                           |           |                     |             |                     |                  |       |         |                |
| 18 |          |                 |                           |           |                     |             |                     |                  |       |         |                |
| 19 |          |                 |                           |           |                     |             |                     |                  |       |         |                |
| 20 |          |                 |                           |           |                     |             |                     |                  |       |         |                |

NOMBRE DEL VIGILANTE: MILER ALBERNATI PINEDO





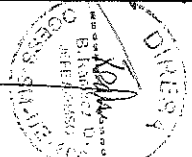
04

PUERTA PRINCIPAL - 12-11-21

FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA    | Hora de Ingreso | Nombres                     | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | EMPLEADO PUBLICO    |               | Hora de Salida |       |
|----|----------|-----------------|-----------------------------|-----------|-----------|-------------|---------------------|---------------------|---------------|----------------|-------|
|    |          |                 |                             |           |           |             |                     | Nombres             | Cargo Oficina |                |       |
| 01 | 12-11-21 | 07:33           | Paula Zoloto Mari           | DNIT      | 0149344   | Doct        | Reunión             | Felipe Vela         | Doct          | 515            | 13:00 |
| 02 | 11       | 07:33           | Gerardo Berola Peneg        | "         | 4588181   | "           | "                   | Felipe Vela         | Doct          | 515            | 13:00 |
| 03 | 11       | 07:45           | Sara Sanchez Vozquez        | "         | 42959146  | "           | "                   | Felipe Vela         | Doct          | 515            | 13:00 |
| 04 | 11       | 07:54           | Nancy Vales Garcia          | "         | 0100615   | Doct        | "                   | Felipe Vela         | Doct          | 515            | 13:00 |
| 05 | 11       | 08:00           | Marybeth Cely Pando         | "         | 40680329  | "           | "                   | Felipe Vela         | Doct          | 515            | 13:00 |
| 06 | 11       | 08:10           | Maurat. Sanchez Herrera     | "         | 46328276  | Doct        | Consulta            | YMA Zorrilla        | c.p.c         | 515            | 08:55 |
| 07 | 11       | 08:19           | Esther Huaco Roldán         | "         | 42933229  | Doct        | Consulta            | Alta Guerra         | c.p.c         | 515            | 08:15 |
| 08 | 11       | 08:20           | Nery Vozquez Alvar          | "         | 01128789  | Doct        | Reunión             | Felipe Vela         | Doct          | 515            | 13:00 |
| 09 | 11       | 08:23           | Maribel Paredes Urbán       | "         | 4194025   | Doct        | Reunión             | Felipe Vela         | Doct          | 515            | 13:00 |
| 10 | 11       | 08:28           | Sam Chavy Pando             | "         | 00950194  | Doct        | Consulta            | Alfonso Estrateguín | Doct          | R.H            | 08:30 |
| 11 | 11       | 08:31           | Kenia Vales Tomate          | "         | 7522203   | Doct        | Consulta            | Alba Mari           | Doct          | R.H            | 08:33 |
| 12 | 11       | 08:34           | Franklin Hidalgo Rojas      | "         | 0950278   | Doct        | Consulta            | José Lopez ans.     | Doct          | R.H            | 08:34 |
| 13 | 11       | 08:44           | Soila Flores Tenegon        | "         | 01084481  | Doct        | Consulta            | Alta Guerra         | Doct          | 515            | 08:54 |
| 14 | 11       | 08:46           | Rosal Velaz Garcia          | "         | 46733662  | Doct        | Consulta            | Alta Guerra         | Doct          | 515            | 08:54 |
| 15 | 11       | 08:55           | Silvia Ruiz Andara          | "         | 05630483  | Doct        | Consulta            | Alta Guerra         | Doct          | 515            | 08:57 |
| 16 | 11       | 09:00           | Wilber Sphibartura I        | "         | 00890574  | Doct        | Consulta            | Alfonso Estrateguín | Doct          | 515            | 09:11 |
| 17 | 11       | 09:24           | Reduan Stephano Inuma       | "         | 71965473  | Doct        | Consulta            | Alfonso Estrateguín | Doct          | 515            | 09:30 |
| 18 | 11       | 09:34           | Kenya Vales C.              | "         | 46239627  | Doct        | Consulta            | Alfonso Estrateguín | Doct          | 515            | 09:44 |
| 19 | 11       | 09:54           | Maximo Torres Sanchez       | "         | 01080019  | Doct        | Consulta            | Alfonso Estrateguín | Doct          | 515            | 10:00 |
| 20 | 11       | 10:06           | Nataly Cristina Flores Ruiz | "         | 49864484  | Doct        | Consulta            | Alfonso Estrateguín | Doct          | 515            | 10:12 |

NOMBRE DEL VIGILANTE: MILEER ALDENARDO PINEDO  
 11 10:07 Luis F. Solano Ortega 11 42582759 11 Consulta Helmer Rojas Doct 4515 10:18



FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| No | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE        |           |           |             | EMPLEADO PUBLICO    |                          |          |         | Hora de Salida |
|----|----------|-----------------|----------------------------|-----------|-----------|-------------|---------------------|--------------------------|----------|---------|----------------|
|    |          |                 | Nombres                    | Tipo Doc. | Nº Docum. | Institución | Motivo de la Visita | Nombres                  | Cargo    | Oficina |                |
| 11 | 12-11-21 | 10:22           | David Vespago Rivera       | DNT       | 49922294  | parte       | conferencia         | Norka Cuevas             | C.P.C    | Café    | 10:34          |
| 12 | 12-11-21 | 10:26           | Miguel Ángel Brooks        | "         | 73398994  | parte       | conferencia         | Norka Cuevas             | C.P.C    | Café    | 10:30          |
| 13 | "        | 10:27           | Edwin Fontabon A.          | "         | 77805665  | parte       | conferencia         | Norka Cuevas             | C.P.C    | Café    | 10:38          |
| 14 | "        | 10:29           | Alida Nayla Laraugo        | "         | 49989908  | parte       | conferencia         | Norka Cuevas             | C.P.C    | Café    | 10:44          |
| 15 | "        | 10:53           | Alving Pincheiro Rodríguez | "         | 01088492  | parte       | conferencia         | Emilia Rivera            | Tec. pps | PH      | 10:56          |
| 16 | 11-11    | 10:58           | Juan P. Morales P.         | "         | 46226677  | parte       | conferencia         | Alberto Flores Velázquez | Tec      | RH      | 11:10          |
| 17 | "        | 11:02           | Lidia H. Mor García        | "         | 71202226  | parte       | conferencia         | Norka Cuevas             | C.P.C    | Café    | 11:07          |
| 18 | "        | 10:07           | Florencia Torres Sánchez   | "         | 29943020  | parte       | conferencia         | Norka Cuevas             | C.P.C    | Café    | 11:20          |
| 19 | "        | 10:08           | Miriam Guagoto Lolo        | "         | 49699176  | parte       | conferencia         | Alberto Flores V         | Tec      | R.H     | 11:13          |
| 20 | "        | 11:13           | Kathleen Ramos Freytes     | "         | 49285425  | parte       | conferencia         | Norka Cuevas             | C.P.C    | Café    | 11:24          |
| 1  | "        | 11:14           | Valentín Rodríguez Quiroz  | "         | 493081161 | parte       | conferencia         | José López U.            | Tec      | R.H     | 11:25          |
| 2  | "        | 11:30           | José A. Gil Sánchez        | "         | 493019655 | parte       | conferencia         | Thou Bedeño              | C.P.C    | Café    | 11:40          |
| 3  | "        | 11:32           | Karla Oliviera Sobya       | "         | 49592650  | parte       | conferencia         | Norka Cuevas             | C.P.C    | Café    | 11:24          |
| 4  | "        | 11:33           | Aljandra Elvira Jiménez    | CEXT.     | 002861953 | parte       | conferencia         | Norka Cuevas             | C.P.C    | Café    | 11:34          |
| 5  | "        | 11:34           | Cristian G. Ramirez Mac    | AM1       | 493625304 | parte       | conferencia         | Norka Cuevas             | C.P.C    | Café    | 11:44          |
| 6  | "        | 11:45           | Gabriel Sandoval Torres    | "         | 01123499  | parte       | conferencia         | Norka Cuevas             | C.P.C    | Café    | 11:47          |
| 7  | "        | 11:47           | Lucy Peñillo de Rojas      | "         | 00821152  | parte       | conferencia         | Norka Cuevas             | C.P.C    | Café    | 11:50          |
| 8  | "        | 11:48           | Carla Rosales Sevilla      | "         | 492332640 | parte       | conferencia         | Norka Cuevas             | C.P.C    | Café    | 11:55          |
| 9  | "        | 11:59           | Edilia Hauss B.            | "         | 493323936 | parte       | conferencia         | Alberto Flores V         | C.P.C    | Café    | 12:05          |
| 0  | "        | 12:25           | Kiana Bonfina Ferré        | "         | 493906649 | parte       | conferencia         | Norka Cuevas             | C.P.C    | Café    | 12:40          |

MIGUEL ANGEL ALDEGARANDE PINEDO



FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| N° | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE       |           |           |                           |                     | EMPLEADO PUBLICO |       |         | Hora de Salida |
|----|----------|-----------------|---------------------------|-----------|-----------|---------------------------|---------------------|------------------|-------|---------|----------------|
|    |          |                 | Nombres                   | Tipo Doc. | Nº Docum. | Institución               | Nótipo de la Visita | Nombres          | Cargo | Oficina |                |
| 01 | 10-11-21 | 15:35           | Shoni Reina Goyes         | DNI       | 01139664  | Comunidad este. Documenta | Repetir proceso     |                  |       |         | 16:55          |
| 02 | 10-11-21 | 15:35           | Herman Wilmar Neumann     | DNI       | 46145717  | Logística                 | Reunión con         |                  |       |         | 16:55          |
| 03 | 10-11-21 | 15:35           | Carla Vargas Melado       | DNI       | 00839070  | Agencia                   | Reunión con         |                  |       |         | 16:55          |
| 04 | 10-11-21 | 14:03           | Christian Sargent Herrera | DNI       | 43616517  | Logística                 | Coordinación        |                  |       |         | 16:55          |
| 05 | 10-11-21 | 14:35           | Francisco Danilo Pinedo   | DNI       | 41810740  | DOMESTI                   | Finanzas            |                  |       |         | 16:55          |
| 06 | 11-11-21 | 07:30           | CRISTIANO GAVIER AREU.    | DNI       | 70108484  | DENEGUE                   | ENTREVISTA          |                  |       |         | 08:00          |
| 07 | 11-11-21 | 08:58           | DANISA VILLENA TORRES     | DNI       | 75660337  | DENEGUE                   | Capacitación        |                  |       |         | 09:50          |
| 08 | 11-11-21 | 09:14           | PRELISSA BENTERRIA VELAS. | DNI       | 46207022  | A.GENERAL                 | Programación        |                  |       |         | 16:20          |
| 09 | 11-11-21 | 09:14           | MARIBEL PAREDES USH.      | DNI       | 41940256  | A.GENERAL                 | Programación        |                  |       |         | 16:20          |
| 10 | 11-11-21 | 09:14           | MARITZA LESHINDAHUA SAI.  | DNI       | 43088651  | A.GENERAL                 | Programación        |                  |       |         | 16:20          |
| 11 | 11-11-21 | 16:15           | PAUL GAVIER TELLO         | DNI       | 01150005  | Logística                 | Proveedor           |                  |       |         | 16:38          |
| 12 | 12-11-21 | 10:40           | Francisco Golito Pinedo   | DNI       | 43881549  | Administr.                | Visita              |                  |       |         | 11:00          |
| 13 |          | 11:00           | HUGO REATEGUI TORO        | DNI       | 00901517  |                           |                     |                  |       |         | 11:10          |
| 14 | 15-11-21 | 08:02           | Fausto Saldamilla Sangon  | DNI       | 46101562  | DENEGUE                   | Visita              |                  |       |         | 08:07          |
| 15 | 15-11-21 | 08:35           | Sergio A. Paetzsch Baez   | DNI       | 0120878   | OFI. MEDIC.               | Matrimonio          |                  |       |         | 09:50          |
| 16 | 15-11-21 | 08:35           | Saúl R. Ramirez Vasquez   | DNI       | 80237252  | OFI. MEDIC.               | Matrimonio          |                  |       |         | 09:50          |
| 17 | 16-11-21 | 03:00           | Yvonne Fajana Jahan       | DNI       | 41518091  | TRANSACCIONES             | A/C.                |                  |       |         | 05:50          |
| 18 | 16-11-21 | 09:28           | Wendy Gomez Romero        | DNI       | 46617828  | S. Colección              | S. Colección        |                  |       |         | 10:20          |
| 19 | 16-11-21 | 09:28           | ARMANDO JOZANO MERINO     | DNI       | 70693585  | S. Colección              | S. Colección        |                  |       |         | 10:20          |
| 20 | 16-11-21 | 13:20           | Ricky Saavedra Mero       | DNI       | 71318245  | S. Colección              | Presencial          |                  |       |         | 13:50          |

NOMBRE DEL VIGILANTE : .....



## FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| N° | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE         |           |           |              | EMPLEADO PUBLICO    |                        |       | Hora de Salida     |         |
|----|----------|-----------------|-----------------------------|-----------|-----------|--------------|---------------------|------------------------|-------|--------------------|---------|
|    |          |                 | Nombres                     | Tipo Doc. | Nº Docum. | Institución  | Motivo de la Visita | Nombres                | Cargo |                    | Oficina |
| 01 | 22-10-21 | 15:02           | IREFUNDADA TORRES MONTE     | DNI       | 0442410   | CEPELO       | VISITA              | SOFIA LA OBSTERIZA     |       | CEPELO             | 15:14   |
| 02 | 22-10-21 | 16:46           | MARLUDE DELIA AYANZO        | DNI       | 48283293  | Sal. Ind. U. | Docum.              | BIOL. JUANITA SAUVEDRA |       | CEPELO             | 17:00   |
| 03 | 29-10-21 | 9:00 AM         | WILBER SAUVEDRA SANCHEZ     |           | 42698121  |              |                     | ARTURIO SUAREZ         |       | Estación Sanit. U. | 9:13    |
| 04 | 29-10-21 | 9:00 AM         | WILBER CHASQUATE PAREDO     |           | 44420400  |              |                     | GRACIAS CRUZADO        |       | Dirección          | 9:12    |
| 05 | 29-10-21 | 10:07           | WILLY PEREZ PAREDO          |           | 41209144  |              |                     | FERRASCO CRUZADO       |       | DIRECCION          | 10:40   |
| 06 | 03-11-21 | 9:45 AM         | SILVIA CUYU AREGUETA        |           | 70492236  |              |                     | LOISE LEBRU            |       | ALMACEN ESPECIAL   | 9:51    |
| 07 | 04-11-21 | 8:10 AM         | GENINA PILG VILLANOVA       | DNI       | 42381126  |              | Visita              | Arturo Ruiseleda       |       | Loisn/6:12         | 16:12   |
| 08 | 05-11-21 | 16:05           | JESSY REDTEGUI FLORES       | DNI       | 00955282  | Logística    | E/DOCUMENT          |                        |       | Loisn/16:24        | 16:24   |
| 09 | 05-11-21 | 16:14           | ERMA MENDOZA HELO           | DNI       | 01132685  | Salud        | R/MEDICINA          |                        |       | Loisn/10:20        | 10:20   |
| 10 | 06-11-21 | 08:15           | GADY ARENAS LLONTOP         | DNI       | 46124584  | R.Primaria   | CAPACITACION        | Sra. JESUS. BARBANDAN  |       | Loisn/10:20        | 10:20   |
| 11 | 06-11-21 | 08:15           | JONEL VELASQUEZ GARCIA      | DNI       | 18179522  | R.Primaria   | CAPACITACION        | Sra. JESUS BARBANDAN   |       | Loisn/10:20        | 10:20   |
| 12 | 06-11-21 | 08:15           | ROY PANDURO ORTIZ           | DNI       | 44258283  | R.Primaria   | CAPACITACION        | JESUS BARBANDAN        |       | Loisn/10:20        | 10:20   |
| 13 | 06-11-21 | 08:15           | FRANCO RAMOS TOFUR          | DNI       | 46639978  | EPIDIOLOGIA  | CAPACITACION        | JESUS BARBANDAN TELLO  |       | Loisn/10:20        | 10:20   |
| 14 | 06-11-21 | 10:00           | SONIA ROMERO PANDURO        | DNI       | 01116537  | R.HUMAN      | VISITA              | JUAN VIDAL TELLO       |       | R.H.               | 11:35   |
| 15 | 06-11-21 | 10:00           | SARITA CASTEJON TORANO      | DNI       | 45483475  | R.HUMAN      | CONFERENCIA         | JUAN VIDAL TELLO       |       | R.H.               | 11:35   |
| 16 | 09-11-21 | 3:00 PM         | MONI RAMONA GUAYALES        | DNI       | 01339664  | R.HUMAN      | Ent. Document       | José López Urbino      |       | R.H.               | 09:22   |
| 17 | 10-11-21 | 09:10           | RAMONA DONATO INFANTE       | DNI       | 17503923  | CEPELO       | ENT. DOCUMENT       |                        |       |                    | 10:34   |
| 18 | 10-11-21 | 10:20           | YOPUILLINGA HUGO PAREDO     | DNI       | 41981908  | Salud        | Ent. Document       |                        |       |                    | 11:45   |
| 19 | 10/11/21 | 11:24           | YANIS GARCIA T.             | DNI       | 4100236   | Salud        | Visita              | Alberto R.             |       |                    | 15:05   |
| 20 | 10-11-21 | 14:45           | DOUGLISA SANCHEZ TAPALLINGA | DNI       | 73440932  | R. Human     | Ent. Document       |                        |       |                    |         |

NOMBRE DEL VIGILANTE : .....



FORMATO DE VISITANTES A LAS OFICINAS DE LA OGESS - BAJO MAYO

| Nº | FECHA    | Hora de Ingreso | DATOS DEL VISITANTE       |           |           |                | EMPLEADO PUBLICO    |                       |       | Hora de Salida |        |
|----|----------|-----------------|---------------------------|-----------|-----------|----------------|---------------------|-----------------------|-------|----------------|--------|
|    |          |                 | Nombres                   | Tipo Doc. | Nº Docum. | Institución    | Motivo de la Visita | Nombres               | Cargo |                | Ciudad |
| 01 | 16.11.21 | 14:05           | ROSANA PASTORZA B.        | DNI       | 4290654   |                | Reunion             | Mo. Patricia Quevedo  |       | Sol.           | 14:30  |
| 02 | 16.11.21 | 15:52           | ROSANA CHAVEZ FLORES      | DNI       | 7351149   | UGU            | Documentos          | Doc. Ruben Restauri   |       | Alegria        | 16:10  |
| 03 | 17.11.21 | 08:52           | Jorge D Redegui Durz      | "         | 61120878  | "              | Normalización Aire  | Almaza - Espectáculos |       | Plaza          | 14:30  |
| 04 | 17.11.21 | 08:52           | Shira Ramirez Vargas      | "         | 80233232  | "              | Normalización Aire  | Almaza - Espectáculos |       | Plaza          | 14:30  |
| 05 | 17.11.21 | 16:00           | Solito Angiano Pezo       | "         | 25570057  | "              | Administración      | Soc. Logre            |       | Almaza         | 16:30  |
| 06 | 17.11.21 | 16:16           | Shirley E. Luciano Inga   | "         | 12465824  | "              | Administración      | Logística             |       | Logre          | 16:35  |
| 07 | 18.11.21 | 8:26            | Isabelita Suarez Zamora   | "         | 12442158  | "              | Administración      | Jorge Restauri        |       | Almaza         | 8:35   |
| 08 | 19.11.21 | 9:47            | Isyela Erazo del Valle    | DUT       | 01120848  | "              | Administración      | Almaza Espectáculos   |       | Almaza         | 11:25  |
| 09 | 19.11.21 | 10:04           | Franco Ponce del Castillo | DNI       | 46361187  | "              | Administración      | Sr Nelson Soriano     |       | Almaza         | 10:50  |
| 10 | 19.11.21 | 11:30           | Walter Ordóñez Topfer     | DUT       | 42858230  | "              | Inspección          | Almaza Espectáculos   |       | Almaza         | 12:00  |
| 11 | 19.11.21 | 11:40           | Adrián Cueva Cortez       | DNI       | 40884322  | "              | Administración      | Abastecimiento        |       |                | 12:25  |
| 12 | 20.11.21 | 10:10           | Donato S. Rojas           | "         | 4065048   | "              | Administración      | Jesús Barahona Velho  |       | Estados        | 13:15  |
| 13 | 24.11.21 | 7:30            | Hendrick Vergara Pérez    | DNI       | 72961935  | Administración | Dengue              | Sr Provesco Prugado   |       | Dengue         | 8:45   |
| 14 | 24.11.21 | 7:45            | Alex Garcia Castillo      | DUT       | 63258849  | "              | Administración      | Sr Javier             |       | Estados        | 8:05   |
| 15 | 25.11.21 | 14:20           | Rafael Sindi Das          | DNI       | 74415402  | Requisitos     | Administración      | Hugo Espinosa         |       | Almaza         | 14:55  |
| 16 | 25.11.21 | 15:30           | Juan RODRIGUEZ URRABO     | DNI       | 05337737  | OT/medic       | Administración      | Kelly GONZALES        |       | Almaza         | 15:37  |
| 17 | 25.11.21 | 15:34           | Nallegras Hopuzale Nor    | "         | 11013134  | Administración | Administración      | Norva Pezo            |       |                | 15:55  |
| 18 | 29.11.21 | 7:15            | Juan Carlos Peres Zubizar | DUT       | 80531781  | Administración | Administración      | Diego Florin Durz     |       | Almaza         | 8:45   |
| 19 | 29.11.21 | 9:35            | Rafael Tejada Tejada      | DUT       | 70761806  | Administración | Administración      | Almaza Rojas          |       | Almaza         |        |
| 20 | 30.11.21 | 10:18           | Gulio Cardenas Tejada     | DUT       | 01196367  | Dengue         | Dengue              |                       |       |                | 10:27  |

NOMBRE DEL VIGILANTE : .....

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