

FORMATO DE INGRESO DE VISITAS: 12/11 /2021, EN LA FACCION DE 07:00 A 15:00 HORAS AL INTERIOR DEL GORE-LORETO

| N° | APELLIDOS Y NOMBRES        | N° DNI   | AREA A QUIEN VISITA | HORA INGRESO | HORA SALIDA | QUIEN AUTORIA-OBS      |
|----|----------------------------|----------|---------------------|--------------|-------------|------------------------|
| 1  | Donayr Gallardo Wister     | 05334293 | PROCURADURIA        | 9:00am       | 9:23am      | Roldan Ruiz            |
| 2  | Ozambela Trospelly Emilio  | 05792055 | PROCURADURIA        | 9:00am       | 9:23am      | Roldan Ruiz            |
| 3  | Laura te Yahuarconi Rafael | 05289888 | Imagen              | 9:00am       | 9:35am      | Mayra Aran             |
| 4  | chumka Vnuocari Guillermo  | 05354496 | Imagen              | 9:01am       | 9:35am      | Mayra Aran             |
| 5  | Manuyama Maytahuari Jorg   | 05402498 | Bienestar Social    | 9:01am       | 9:28am      | Isaura                 |
| 6  | torcuarimo Flores Marleny  | 05859940 | OR PAC              | 9:02am       | 11:51am     | Reunion                |
| 7  | You ricaso Ramos Rogue     | 40002774 | OR PAC              | 9:02am       | 11:51am     | Reunion                |
| 8  | butierrez Rios Nilady      | 47214028 | OR PAC              | 9:02am       | 11:51am     | Reunion                |
| 9  | balan Huaman Gisela        | 47055479 | OR PAC              | 9:03am       | 11:51am     | Reunion                |
| 10 | Cahuachi Cahuachi Blandina | 80417203 | Gestoria General    | 9:03am       | 9:10am      | Tramite<br>Recepciones |
| 11 | Acuña Huayaban Alexander   | 80327631 | GRI                 | 9:04am       | 9:13am      | Tramite                |
| 12 | Arvalo Aten Nargo          | 05351853 | GRI                 | 9:04am       | 9:26am      | Tramite                |

SUPERVISOR DE TURNO  
Nelson George Galos F.



ENCARGADA GARITA N°1  
Lindaura Paredes R.



"Año del Bicentenario del Perú: 200 años de Independencia"

FORMATO DE INGRESO DE VISITAS: 12/11 /2021, EN LA FACCIÓN DE 07:00 A 15:00 HORAS AL INTERIOR DEL GORE-LORETO

| N° | APELLIDOS Y NOMBRES          | N° DNI    | AREA A QUIEN VISITA | HORA INGRESO | HORA SALIDA | QUIEN AUTORIA-OBS |
|----|------------------------------|-----------|---------------------|--------------|-------------|-------------------|
| 13 | Orellana Núñez Isiobelly     | 72279496  | GR1                 | 9:05am       | 10:02am     | Tramite           |
| 14 | Del Aguila Garcia Mardelaine | 43291462  | D. Social.          | 9:05am       | 11:09am     | Marite            |
| 15 | Guerra Zuta Liz Karol        | 44791737  | D. Social           | 9:10am       | 11:09am     | Marite            |
| 16 | Rangel Melenda Cristian      | 42505256  | D. Social.          | 9:10am       | 11:09am     | Marite            |
| 17 | Vasquez Vela Linda           | 41515141  | Contabilidad        | 9:10am       | 9:19am      | Sra Bella         |
| 18 | Coronza Gomez Gerardo        | 20965377  | GR1                 | 9:10am       | 9:35am      | Raul Flores       |
| 19 | Lora Ramos Carmelita         | 43800381  | GR1                 | 9:11am       | 9:36am      | Raul Flores       |
| 20 | Velazquez Vidmirapa Eliana   | 05318715  | Bienestar Social    | 9:15am       | 9:28am      | Tramite de Pago   |
| 21 | Gilva Pempiro Manuel         | 0561301   | D. Social           | 9:23am       | 9:58am      | Steyla            |
| 22 | Flores Conajano Reyna        | 70658288  | D. Social           | 9:23am       | 9:58am      | Steyla Ruka       |
| 23 | Gonzales Vollet Victor       | 054409792 | Planilla            | 9:28am       | 9:37am      | Tramite.          |
| 24 | Pireolo Rios Alberto         | 05223863  | Administracion      | 9:30am       | 10:47am     | Sr Polanki.       |

SUPERVISOR DE TURNO  
Nelson George Salas F.

ENCARGADA GARITA N°1  
Lindauna Paredes E.



"Año del Bicentenario del Perú: 200 años de Independencia"

FORMATO DE INGRESO DE VIS TAs: 121 11 /2021, EN LA FACCIÓN DE 07:00 A 15:00 HORAS AL INTERIOR DEL GORE-LORETO

| N° | APELLIDOS Y NOMBRES       | N° DNI   | AREA A QUIEN VISITA | HORA INGRESO | HORA SALIDA | QUIEN AUTORIA-OBS            |
|----|---------------------------|----------|---------------------|--------------|-------------|------------------------------|
| 25 | Murayori Maricahua Maximo | 05790579 | ADMINISTRACION      | 9:30am       | 10:06am     | sr Polanski                  |
| 26 | Noriope Jean Jubes Yardi  | 43965102 | ADMINISTRACION      | 9:30am       | 10:17am     | sr Polanski                  |
| 27 | Gonzales Sicas Luis       | 42834083 | ADMINISTRACION      | 9:30am       | 10:17am     | sr Polanski                  |
| 28 | Fajardo Coral Shony       | 71560220 | CAFAE               | 9:32am       | 9:45am      | sr se                        |
| 29 | Enima Chaver Manuel       | 05322634 | U. formuladora      | 9:33am       | 9:58am      | Ripoberto Past               |
| 30 | Sanchez Reategui Luisa    | 46949569 | LOGISTICA           | 9:33am       | 9:57am      | Reunión<br>documenta         |
| 31 | Supaya Verdes Martha      | 05791584 | Recursos Humanos    | 9:36am       | 9:58am      | TPAMU                        |
| 32 | Gonzales Dupelo Luz       | 71773273 | Presupuesto         | 9:37am       | 9:58am      | Tramite<br>del pago          |
| 33 | Delpado Chapiama Julio    | 05343181 | Asesoría Juridica   | 9:39am       | 10:05am     | Victor Torres                |
| 34 | tananta Cenayapa clara    | 05392876 | ORPAC               | 9:40am       | 10:59am     | Reunion                      |
| 35 | Nunta Cachique Selke      | 45706553 | ORPAC               | 9:40am       | 10:59am     | Reunion                      |
| 36 | Pizarro Arriaga Ripoberto | 05310495 | ORPAC               | 9:45am       | 9:58am      | Seguimiento<br>del documento |

SUPERVISOR DE TURNO

Nelson George Salas F.

ENCARGADA GARITA N°1

Lindauro Paredes C.



"Año del Bicentenario del Perú: 200 años de Independencia"

FORMATO DE INGRESO DE VISITAS: 12/11

/2021, EN LA FACCIÓN DE 07:00 A 15:00 HORAS AL INTERIOR DEL GORE-LORETO

| N° | APELLIDOS Y NOMBRES        | N° DNI   | AREA A QUIEN VISITA | HORA INGRESO | HORA SALIDA | QUIEN AUTORIA-OBS         |
|----|----------------------------|----------|---------------------|--------------|-------------|---------------------------|
| 37 | Mercedes Lopez Edwin       | 09492630 | D. Economica        | 9:58am       | 10:15am     | Tramite                   |
| 38 | Barco Pardo Juan           | 05373128 | ORPAC               | 9:59am       | 11:51am     | Reunion                   |
| 39 | Arista. Max Hipolito Angel | 05399815 | Almacén             | 10:02am      | 10:27am     | Tramite                   |
| 40 | Vasquez Zumate Martha      | 45012552 | ORPAC               | 10:03am      | 10:59am     | Reunion                   |
| 41 | Comena Yahuarani Pedro     | 05294716 | ORPAC               | 10:03am      | 10:59am     | Reunion                   |
| 42 | Barrío Flores Natividad    | 08074862 | Gerencia General    | 10:03am      | 10:14am     | Seguimiento de documentos |
| 43 | Gonzales Coronado Santiago | 05281076 | ORPAC               | 10:05am      | 10:59am     | Reunion                   |
| 44 | Saura Salas Manuel         | 05703432 | Magistrado          | 10:08am      | 11:07am     | Podipo Paron              |
| 45 | Vilches Navarro Phil       | 77816250 | ORPAC               | 10:12am      | 10:28am     | Seguimiento de documentos |
| 46 | Cusinugui Ojerama Sandy    | 05849608 | GRI                 | 10:13am      | 10:33am     | Tramite                   |
| 47 | Yahuarani Pacayo Romelia   | 73700243 | GRI                 | 10:13am      | 10:37am     | Tramite                   |
| 48 | Pempico Castillo Robert    | 05322517 | Auditoria           | 10:15am      | 11:31am     | Reunion                   |

SUPERVISOR DE TURNO  
Nelson George Salas R.

ENCARGADA GARITA N°1  
Simón Pardo S.

"Año del Bicentenario del Perú: 200 años de Independencia"

FORMATO DE INGRESO DE VISITAS: 121 11 /2021, EN LA FACCION DE 07:00 A 15:00 HORAS AL INTERIOR DEL GORE-LORETO

| N° | APELLIDOS Y NOMBRES          | N° DNI   | AREA A QUIEN VISITA | HORA INGRESO | HORA SALIDA | QUIEN AUTORIA-OBS |
|----|------------------------------|----------|---------------------|--------------|-------------|-------------------|
| 49 | chavez Gorchit Cesar Atibo   | 74054328 | G Ri                | 10:27am      | 11:18am     | Tronista.         |
| 50 | Perez Garcia Carlos          | 05206813 | teconaria           | 10:28am      | 11:15am     | Tronista          |
| 51 | Guerra Torres Maria del P.   | 46867516 | INFRAESTRUCTURA     | 10:29am      | 11:20am     | Seguimiento       |
| 52 | Jaramillo Ocharano Rex Lewis | 43104580 | Imaq. Inst.         | 10:30am      | 11:11am     | Julio             |
| 53 | Silvano Tandiva Rafael       | 05248457 | Auditorium          | 10:41am      | 11:32am     | Reunion           |
| 54 | Sangama Lopez Melissa        | 72717594 | Auditorium          | 10:41am      | 11:32am     | Reunion           |
| 55 | Molina Perea Maria           | 05231623 | I Mapen             | 10:59am      | 11:26am     | Mayra Aron        |
| 56 | Tamani Ramirez Victor        | 05337728 | G.R.I               | 11:07am      | 11:53am     | Karla             |
| 57 | Cermendo Costa Hugo          | 05789252 | P. Territorial      | 11:08am      | 11:38am     | Luis Sanchez      |
| 58 | Angelito Chota Macelina      | 42969596 | ARA                 | 11:17am      | 11:45am     | Tronista          |
| 59 | Del Aguila Noriega Sammy     | 46912015 | Logistica           | 11:19am      | 11:49am     | Cristianito       |
| 60 | Navarro Si Fuentes Fernando  | 09513143 | fo rdador.          | 11:20am      | 11:43am     | Tronista          |

SUPERVISOR DE TURNO

Nelson George Salas P.

ENCARGADA GARITA N°1

Lidiana Paredes Ruizamor



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|----|-------------------------|----------|---------------------|--------------|-------------|-------------------|
| 60 | Moss Areaya Cinthia     | 45181410 | C Pi                | 11:30am      | 12:19pm     | Juli Ramirez      |
| 62 | Videira Gomez Guillozmo | 05325296 | Logística           | 11:31am      | 12:07pm     | Tramite           |
| 63 | Sanchez Reategui Ingrid | 48561464 | Tesorero            | 11:32am      | 12:09pm     | Tramite de pago   |
| 64 | Arucalo Vela Rafael     | 73100047 | Tesorero            | 11:37am      | 11:46am     | Tramite           |
| 65 | Vasquez Landiva Milton  | 05235969 | Logística           | 11:40am      | 12:05pm     | Tramite           |
| 66 | Ortiz Aspajo Melita     | 05414855 | A. Territorial      | 11:43am      | 12:33pm     | Tramite           |
| 67 | Ance Rius Eman Smith    | 48532212 | A. Territorial      | 11:43am      | 12:47pm     | Tramite           |
| 68 | Ruiz Fajardo Luis       | 4301037  | Ara                 | 11:46am      | 12:32pm     | Tramite           |
| 69 | Perez Rodriguez Nieves  | 47623057 | A. Territorial      | 11:46am      | 1:03pm      | Reunion           |
| 70 | Kon Ramirez Giovanni    | 05321682 | A. Territorial      | 11:46am      | 1:03pm      | Reunion           |
| 71 | Bravo Navarro Vilvis    | 05356755 | Sub Gerencia Obras  | 12:02pm      | 12:26pm     | Tramite           |
| 72 | Ramirez Garcia Jenyfer  | 77055814 | A. Territorial      | 12:03pm      | 12:47pm     | Reunio concluido  |

EL PERSIVOR DE TURNO

Nelson George Solos F.

ENCARGADA GARITA N°1

Indiana Pardo Coimacoran



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|----|---------------------------|----------|---------------------|--------------|-------------|--------------------------------|
| 73 | Ramirez Dil Aguila Carlos | 80327485 | A. Territorial      | 12:04pm      | 12:32pm     | Rocio Combluta                 |
| 74 | Inuma Manuyama Nita       | 42027610 | A. Territorial      | 12:04pm      | 12:33pm     | Rocio Combluta                 |
| 75 | Pedillo Rempifo Carlos    | 05363596 | A. Territorial      | 12:04pm      | 12:33pm     | Rocio Combluta                 |
| 76 | Santivanier Porra Henry   | 4783192  | G R I               | 12:13pm      | 12:47pm     | Gibeli Passa                   |
| 77 | Kaynon Gimenes Menely     | 46963900 | G R I               | 12:13pm      | 12:47pm     | Gibeli Passa                   |
| 78 | Garcia Mendoza Andrea     | 46376510 | Bienestar Social    | 12:16pm      | 12:29pm     | Isaura                         |
| 79 | Rios Cordova Edinson      | 73522372 | G R I               | 12:17pm      | 12:30pm     | Troniti                        |
| 80 | Cueva Graciana Sepundo    | 06279548 | G Ri                | 12:18pm      | 12:44pm     | Seguimiento al<br>Bicentenario |
| 81 | Mentun benza Santiago     | 07234247 | G.R.I               | 12:19pm      | 12:45pm     | Troniti                        |
| 88 | Tapa Cuzqui Timoteo       | 05354495 | Administracion      | 12:27pm      | 1:04pm      | Oscar Lozano                   |
| 83 | Chaves Otardo Alkonso     | 08327573 | Logística           | 12:28pm      | 12:51pm     | Samuel Yusuf                   |
| 84 | Paredes Rios Jerson       | 05230836 | Teoría              | 12:31pm      | 12:57pm     | Troniti                        |

SUPERVISOR DE TURNO  
Nelson George Salas F.

ENCARGADA GARITA N°1  
Lindaura Paredes Pajonari



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|----|----------------------------|----------|---------------------|--------------|-------------|--------------------------------|
| 85 | Pardo Rios Ramiro          | 05289309 | Tesoreria           | 12:32pm      | 12:57pm     | Tramite                        |
| 86 | Ramos Arirama Cindy        | 70424290 | GERFOR              | 12:32pm      | 12:50pm     | Segui mi onto<br>del documento |
| 87 | Alvaris Garcia Pedro       | 05318479 | GERFOR              | 12:34pm      | 12:53pm     | Segui mi onto d<br>documento   |
| 88 | Solis tello Jorge          | 05330690 | Imagem              | 12:41pm      | 1:07pm      | Se charama                     |
| 29 | Meza Villacorta Pies       | 44125783 | Logistica           | 12:41pm      | 12:49pm     | Segui mi onto                  |
| 90 | Santillan Pincha Erika     | 42031407 | Imagem              | 12:42pm      | 1:03pm      | Dejan documnto                 |
| 01 | Mosambita Bardsley Genista | 75117294 | Desarrollo Social   | 12:49pm      | 1:05pm      | Tramite.                       |
|    |                            |          |                     |              |             |                                |
|    |                            |          |                     |              |             |                                |
|    |                            |          |                     |              |             |                                |
|    |                            |          |                     |              |             |                                |
|    |                            |          |                     |              |             |                                |

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Nelson George Solos F.

ENCARGADA GARITA N°1  
Lindaura Paredon P.