



ENTREGA DIARIA DE EPP



MADRE BERNARDA

FECHA: 09-07-21

N°	NOMBRE Y APELLIDO	PROCESO	Gorro	T/Boca	FIRMA
1	María V.	Clasificación	-	-	[Firma]
2	H. María Luján V.	C. Ext.	-	-	H. María Luján V.
3	Judy	SG	-	-	Judy
4	Elvira Ale	S-	-	-	Elvira Ale
5	Mirinda Oih	SY	-	-	Mirinda Oih
6	Diana Amalia F	SG	x	y	[Firma]
7	María Alejandra	SO	-	-	[Firma]
8	Piedad Lejandr	Hosp	✓	✓	P. Lejandr.
9	Carlos Amaro	Afisco	-	✓	[Firma]
10	Carmela Jiménez B	At. Qx	✓	-	C. Jiménez B.
11	Alicia S.	C. Ext	✓	✓	Alicia S.
12	María Elena Jarama	Ques	✓	✓	[Firma]
13	Wifredo Costilla	UG	-	-	Wifredo C. C.
14	Kathy Bonni	Un STF	✓	✓	[Firma]
15	Orleida Gome	So	-	-	Orleida
16	Wibya Tomas X	Ucra	-	-	Wibya
17	Lourdes Pertuz	2 PISO	✓	✓	L. Pertuz
18	Judy Sabido	Jab	✓	✓	[Firma]
19	Antonio	cy	-	-	[Firma]
20	Jelly Lopez U	Ucra	-	-	Jelly Lopez U.
21	María Salgado	Ucra	✓	✓	[Firma]
22	María Cely E	Adm	✓	✓	[Firma]
23	Wendy Ballester	Clasificación	-	-	[Firma]
24	Peña P	U	-	-	Peña P
25	[Firma]	pa	✓	✓	[Firma]



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N°	NOMBRE Y APELLIDO	PROCESO	Gorro	T/Boca	FIRMA
1	Ethel Wilson	Aux	✓	✓	Ethel
2	M. Guerrero	At ca	✓	✓	M. Guerrero
3	Horacio Balda	Hosp	✓	✓	Horacio
4	Nayibis Padilla	A Ox	✓	✓	Nayibis
5	Dyan Linares	Urg	✓	✓	Dyan
6	Lobry Azevedo	AUC	✓	✓	Lobry
7	ALBERTO LARREA	VEI	✓	✓	Alberto
8	Yvelis Tobías	VEP	✓	✓	Yvelis
9	Yelina Otero C.	A-SG	✓	✓	Yelina
10	Arkey	Hosp.	✓	✓	Arkey
11	Karin Fajard C	Urg	✓	✓	Karin
12	Bertha Umbe	Sq	✓	✓	Bertha
13	Ruando H.	G.A.F	✓	✓	Ruando
14	DVAN WATTS	Careado	✓	✓	Dvan
15	Alfredy Cabrer	Urg	✓	✓	Alfredy
16	Lucretia Orellana	G. Hosp	✓	✓	Lucretia
17	Raymond Perez	Urg	✓	✓	Raymond
18	Francisco Castro	Hosp	✓	✓	Francisco
19	Rafael Pineda	Hosp	✓	✓	Rafael
20	Jessica Kodley	Urg	✓	✓	Jessica
21	Laudia Ganga	Urg	✓	✓	Laudia
22	Denys Castillo	Hosp	✓	✓	Denys
23	Mariano Castro	Hosp	✓	✓	Mariano
24	Alexander	A.P	✓	✓	Alexander
25	Wendell	Auan	✓	✓	Wendell



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1	Yamiles Pamen B	UM	✓	✓	Yamiles B
2	Waldemar	UEO	✓	-	Waldemar
3	Elisaveth Barajas	ATI Qx	-	-	Elisaveth
4	Zolanda P	AF	-	-	Zolanda
5	Augusto Porena	Asoci		0	Augusto
6	José G	U		✓	José
7	Juan Beltrán	L.T.		✓	Juan Beltrán
8	Alfonso P	U	✓	-	Alfonso
9	Felipe M	A O		✓	Felipe M
10	José Aníbal P	GTXT		-	José A
11	Alfonso S	Avia	✓	-	Alfonso
12	Andrés P	UAN	✓	✓	Andrés
13	Walter C	UCI	-	-	Walter C
14	Rafael C	UCI	-	-	Rafael C
15	Angela F	U	✓	✓	Angela
16	Ma Tabala	U	✓	✓	Ma Tabala
17	Diana D	Atención	✓	✓	Diana D
18	Walter P	T. H	-	-	Walter P
19	María Contreras	Arquitectura	✓	✓	María C
20	Sergio P	UCI	-	✓	Sergio P
21	Marta M	UCI	-	-	Marta M
22	Walter F	UCI	-	-	Walter F
23	Walter F	UCI	✓	✓	Walter F
24	Claudia M	UCIN	✓	✓	Claudia M
25	York Luis L	A F		X	York Luis L



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N°	NOMBRE Y APELLIDO	PROCESO	Gorro	Ti/Boca	FIRMA
1	DEHS Luna F	OCP	-	-	[Signature]
2	Jenifer merced	sur	-	-	[Signature]
3	Vigueron	su	-	-	[Signature]
4	Osely Pedraza	UCI	-	-	[Signature]
5	Amparo Real	un	-	-	[Signature]
6	Rita franco S	lab	-	-	[Signature]
7	Helene Helen	UCM	-	-	[Signature]
8	Keesley Pineda	UCSTO	-	-	[Signature]
9	DAISY Oca	Ba	-	-	[Signature]
10	Yony Pineda	UCM	-	-	[Signature]
11	[Signature]	UCI	-	-	[Signature]
12	[Signature]	UCM	-	-	[Signature]
13	[Signature]	UCM	-	-	[Signature]
14	[Signature]	UCM	-	-	[Signature]
15	[Signature]	UCM	-	-	[Signature]
16	[Signature]	UCM	-	-	[Signature]
17	[Signature]	UCM	-	-	[Signature]
18	[Signature]	UCM	-	-	[Signature]
19	[Signature]	UCM	-	-	[Signature]
20	[Signature]	UCI	-	-	[Signature]
21	[Signature]	HOSP	-	-	[Signature]
22	[Signature]	HOSP	-	-	[Signature]
23	[Signature]	UCM	-	-	[Signature]
24	[Signature]	UCM	-	-	[Signature]
25	[Signature]	UCM	-	-	[Signature]



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N°	NOMBRE Y APELLIDO	PROCESO	Gorro	T/Boca	FIRMA
1	Noris Ce	Hosp	✓	✓	Noris C
2	Lina Rosa Miranda	Hosp	✓	✓	Lina M.
3	Jessy Alejandra	Lab	✓	✓	Jessy
4	Concepcion	Diferenciación	✓	✓	Concepcion
5	Jurisy V. A.	Uro	-	-	Jurisy
6	[Handwritten]	Uro	✓	✓	[Handwritten]
7	[Handwritten]	Uro	✓	✓	[Handwritten]
8	Kevin Vargara O	Carera	✓	✓	Kevin
9	Rel Cleoper	Alled	✓	✓	Rel
10	Klaus Barrios	Hosp	x	x	Klaus Barrios
11	Johel Fandiño	D.	-	-	Johel
12	Bryan Barrios	CONT	-	-	Bryan
13	[Handwritten]	[Handwritten]	-	-	[Handwritten]
14	[Handwritten]	[Handwritten]	-	-	[Handwritten]
15	Laura Fortich	C. act	✓	✓	Laura
16	Doracema Rodriguez	Avacy	✓	✓	Doracema
17	Kathy G. F.	Org	✓	✓	Kathy
18	[Handwritten]	[Handwritten]	✓	✓	[Handwritten]
19	[Handwritten]	[Handwritten]	✓	✓	[Handwritten]
20	[Handwritten]	[Handwritten]	✓	✓	[Handwritten]
21	Erica Jimenez	Org	✓	✓	Erica
22	[Handwritten]	Fact.	✓	✓	[Handwritten]
23	[Handwritten]	Adm	✓	✓	[Handwritten]
24	[Handwritten]	[Handwritten]	✓	✓	[Handwritten]
25	[Handwritten]	[Handwritten]	✓	✓	[Handwritten]



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N°	NOMBRE Y APELLIDO	PROCESO	Gorro	T/Boca	FIRMA
1	Venil Corne	tra	-	-	[Signature]
2	HUGO PAVILLA	AF		✓	[Signature]
3	Luz Vidal G.	Hosp.	✓	✓	Luz Vidal
4	Abdo S	EDT		-	Abdo S
5	Ramón Navariz Suarez	URO	-	-	[Signature]
6	Yajaira M	G. fact		✓	Yajaira
7	Heke Junio R	CGT	-	-	[Signature]
8	Delis Senda Alvarado	Aut fac	-	-	[Signature]
9	Andrés Suarez	G. Aut	-	-	[Signature]
10	Yelvis G B	S G	-	-	[Signature]
11	Jesús	TH		✓	Jesús
12	Emilia Flore	Urg	-	-	Emilia Flore
13	Rafael	cont	-	-	[Signature]
14	[Signature]	Fun	-	-	[Signature]
15	Nery Carrillo P	A. fac		✓	Nery Carrillo
16	Andrés Guevara	Indes		✓	[Signature]
17	[Signature]	[Signature]		✓	[Signature]
18	Milita Vallen	fact		✓	[Signature]
19	José Luis Cuervo	Adm	✓	✓	[Signature]
20	[Signature]	Aut		✓	[Signature]
21	[Signature]	[Signature]		✓	[Signature]
22	Ricardo Castilla Angulo	Compras		✓	[Signature]
23	Araceli Ortega	GAF		✓	Araceli Ortega
24	[Signature]	G fact		✓	[Signature]
25	Densais Gariem	Fact	✓	✓	[Signature]



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1	Yina Del Rio T	Auditoria		✓	Yina Del Rio T.
2	Enry Blue B	Tic		✓	Enry Blue
3	Adriana Jones	Fact		✓	Adriana Jones
4	Karin Jones	Arbit		✓	Karin Jones
5	William	Contab		✓	William
6	Diana Tiz	Contab		✓	Diana Tiz
7	Ayda Cor	Fact	✓	✓	Ayda Cor
8	Yina				Yina
9	Mario Jimenez Co	Contab	✓	✓	Mario Jimenez
10	Joselyn TB	GA	✓	✓	Joselyn TB
11	Joselyn TB	UCLM	✓	✓	Joselyn TB
12	Joselyn TB	G. EST	✓	✓	Joselyn TB
13	Alan Cortes	GA		✓	Alan Cortes
14	Nalleli Velasquez	Auditoria	-	-	Nalleli Velasquez
15	Jairo Cardona	Tic		✓	Jairo Cardona
16	Jannys Herrera	facturacion	-	-	Jannys Herrera
17	Yina	GA		✓	Yina
18	Yina	GA		✓	Yina
19	Andrés Felipe Gutierrez	Tic		✓	Andrés Felipe Gutierrez
20	Yina	Hosp		✓	Yina
21	Yina	T.H.		✓	Yina
22	Yina	GA		✓	Yina
23	Yina	GA		✓	Yina
24	Yina	GA		✓	Yina
25	Yina	GA		✓	Yina



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N°	NOMBRE Y APELLIDO	PROCESO	Gorro	T/Boca	FIRMA
1	[Handwritten Name]	[Handwritten Process]			[Handwritten Signature]
2	[Handwritten Name]	[Handwritten Process]	✓	✓	[Handwritten Signature]
3	Miana Jaribe	M-Int	✓	✓	[Handwritten Signature]
4	[Handwritten Name]	SG			[Handwritten Signature]
5	[Handwritten Name]	SG	-	-	[Handwritten Signature]
6	[Handwritten Name]	Aux SG	✓	✓	[Handwritten Signature]
7	[Handwritten Name]	Gen			[Handwritten Signature]
8	[Handwritten Name]	Urg	✓	✓	[Handwritten Signature]
9	[Handwritten Name]	A O			[Handwritten Signature]
10	[Handwritten Name]	CP	✓	✓	[Handwritten Signature]
11	[Handwritten Name]	Fact		✓	[Handwritten Signature]
12	[Handwritten Name]	Gen	✓	✓	[Handwritten Signature]
13	[Handwritten Name]	CX	✓	✓	[Handwritten Signature]
14	[Handwritten Name]	AO	✓	✓	[Handwritten Signature]
15	[Handwritten Name]	Urgencia	X	X	[Handwritten Signature]
16	[Handwritten Name]	Gen	✓	✓	[Handwritten Signature]
17	[Handwritten Name]	C	✓	✓	[Handwritten Signature]
18	[Handwritten Name]	Gen	✓	✓	[Handwritten Signature]
19	[Handwritten Name]	Lab	✓	✓	[Handwritten Signature]
20	[Handwritten Name]	Urgencia	X	X	[Handwritten Signature]
21	[Handwritten Name]	Urg	-	NO	[Handwritten Signature]
22	[Handwritten Name]	Lab	✓	✓	[Handwritten Signature]
23	[Handwritten Name]	Gen	-	✓	[Handwritten Signature]
24	[Handwritten Name]	Gen	✓	✓	[Handwritten Signature]
25	[Handwritten Name]	Urg	✓	✓	[Handwritten Signature]