



ENTREGA DIARIA DE EPP



MADRE BERNARDA

FECHA:

12/07/2021

N°	NOMBRE Y APELLIDO	PROCESO	Gorro	T/Boca	FIRMA
1	Marta Puro	Salud	✓	✓	[Signature]
2	Donna Jesús	Adm		✓	[Signature]
3	Fatty Goy PO B	Org	✓	✓	[Signature]
4	Walter Oteñun	Tfor	✓	-	[Signature]
5	Rosa Elena González	Aux SG	✓	✓	Rosa E G
6	[Signature]	Aux	✓	-	[Signature]
7	[Signature]	Adm	✓	-	[Signature]
8	[Signature]	Adm	✓	-	[Signature]
9	Humberto Goy	Org	✓	✓	[Signature]
10	[Signature]	Org	✓	✓	[Signature]
11	[Signature]	Org	✓	✓	[Signature]
12	[Signature]	Adm	✓	✓	[Signature]
13	[Signature]	Org	✓	✓	[Signature]
14	Kork Wistoboff	AF		X	[Signature]
15	[Signature]	Org	✓	✓	[Signature]
16	Alejandro Reñ	AF		-	[Signature]
17	Enida Morlo	Aux	-	-	Enida M
18	Laura Fortu	Org	✓	✓	[Signature]
19	[Signature]	Org	✓	✓	[Signature]
20	[Signature]	Org	✓	✓	[Signature]
21	[Signature]	Org	✓	✓	[Signature]
22	[Signature]	Org	✓	✓	[Signature]
23	María V Anaya	Apie. Control	✓	-	María V Anaya
24	[Signature]	AF	✓	✓	[Signature]
25	[Signature]	[Signature]	✓	✓	[Signature]



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MADE
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N°	NOMBRE Y APELLIDO	PROCESO	Gorro	T/Boca	FIRMA
1	Cortez Maldonado	URG	-	-	[Signature]
2	[Signature]	cont		✓	[Signature]
3	Ramon Navarrete Saur	URG	✓	-	[Signature]
4	[Signature]	T.C	-	-	[Signature]
5	Claudia Curi	Fuente	✓	-	[Signature]
6	Nevis Carrillo P	A-fac		✓	[Signature]
7	Andres Goumou	copier		✓	[Signature]
8	Roberto Luis Amak	axi		✓	[Signature]
9	Celeda Bermejo	AD	✓	✓	[Signature]
10	[Signature]	[Signature]	✓	✓	[Signature]
11	José Luis Cordero	Adm	✓	✓	[Signature]
12	Milva Velliz	Adm		✓	[Signature]
13	Raiza Padilla	Co-Fact		✓	[Signature]
14	Thomás Roldán	THOMAS		✓	[Signature]
15	Juan Carlos Herrera H	Administración		✓	[Signature]
16	[Signature]	Cont		✓	[Signature]
17	[Signature]	[Signature]		✓	[Signature]
18	[Signature]	Co-fact		✓	[Signature]
19	[Signature]	SU		✓	[Signature]
20	[Signature]	GAP		✓	[Signature]
21	De-solis Garate	Fact		✓	[Signature]
22	Adriana Torres	Fact		✓	[Signature]
23	Anly Cordero	fact	✓	✓	[Signature]
24	[Signature]	[Signature]		✓	[Signature]
25	Analis Suarez	Co-Fact		✓	[Signature]



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N°	NOMBRE Y APELLIDO	PROCESO	Gorro	T/Boca	FIRMA
1	Nalleli Velasquez	Auditoria	-	-	Nalleli
2	[Handwritten]	[Handwritten]			[Handwritten]
3	[Handwritten]	[Handwritten]			[Handwritten]
4	Delis Sonia Almaraz	Arx F.	-	-	[Handwritten]
5	Ivan watts	Caupab			[Handwritten]
6	[Handwritten]	[Handwritten]			[Handwritten]
7	[Handwritten]	[Handwritten]			[Handwritten]
8	[Handwritten]	[Handwritten]			[Handwritten]
9	[Handwritten]	[Handwritten]			[Handwritten]
10	Mauro Jimenez	Contab			[Handwritten]
11	[Handwritten]	[Handwritten]			[Handwritten]
12	[Handwritten]	[Handwritten]			[Handwritten]
13	Cindy Pacheco	fac	-	-	Cindy D
14	[Handwritten]	[Handwritten]			[Handwritten]
15	[Handwritten]	G. Est	✓	✓	[Handwritten]
16	[Handwritten]	Auditoria			[Handwritten]
17	[Handwritten]	[Handwritten]			[Handwritten]
18	[Handwritten]	[Handwritten]			[Handwritten]
19	[Handwritten]	[Handwritten]			[Handwritten]
20	[Handwritten]	[Handwritten]			[Handwritten]
21	[Handwritten]	[Handwritten]			[Handwritten]
22	[Handwritten]	[Handwritten]			[Handwritten]
23	[Handwritten]	[Handwritten]			[Handwritten]
24	[Handwritten]	[Handwritten]			[Handwritten]
25	[Handwritten]	[Handwritten]			[Handwritten]



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1	Chely	SO	✓		[Signature]
2	Yolanda Pineda	SO	✓		[Signature]
3	Silvia Flores	SO	✓	✓	[Signature]
4	[Handwritten]	yes	✓		[Signature]
5	[Handwritten]	ab	✓		[Signature]
6	[Handwritten]	AD	✓		[Signature]
7	[Handwritten]	UA	X	X	[Signature]
8	[Handwritten]	Admisión	✓		[Signature]
9	[Handwritten]	all	✓		[Signature]
10	[Handwritten]	pu	✓		[Signature]
11	[Handwritten]	ur	✓		[Signature]
12	Maria De la Cruz	urg	✓	✓	[Signature]
13	Elias Saker Viced	urgencia	✓	✓	[Signature]
14	Raul Flores	ing	✓		[Signature]
15	[Handwritten]	Comunicación	✓		[Signature]
16	[Handwritten]	ver	✓	✓	[Signature]
17	[Handwritten]	UAIN	✓		[Signature]
18	[Handwritten]	Horn	✓	✓	[Signature]
19	[Handwritten]	UCN	✓	✓	[Signature]
20	[Handwritten]	ua	✓		[Signature]
21	[Handwritten]	UCS	✓		[Signature]
22	[Handwritten]	AVAK	✓		[Signature]
23	[Handwritten]	ing	✓	✓	[Signature]
24	[Handwritten]	ur	✓	✓	[Signature]
25	[Handwritten]	u	✓		[Signature]



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N°	NOMBRE Y APELLIDO	PROCESO	Gorro	T/Boca	FIRMA
1	Yolys Herrera	UCIA	-	/	JHT
2	Oleynson	Oper	-	-	Oliver
3	Diana Dora Torres	Atenciones	-	-	Diana Dora
4	Campana	CP	-	-	Campana
5	Expoena	HOS	-	-	Expoena
6	Manuel Rodolfo	HOSP	1	1	Manuel Rodolfo
7	Selsy Lebrón	Oper	1	1	Selsy
8	Pelle Rojas	UCFA	-	-	Pelle
9	Alfredo Jureta	CP	-	-	Alfredo
10	Diana Dora	Gu	-	-	Diana
11	Lucy	UC	-	-	Lucy
12	Alfredo	Gu	-	-	Alfredo
13	John Nery	URG	-	-	John Nery
14	Walter Villegas	URG	-	-	Walter
15	Karin Fayac	URG	-	-	Karin
16	Claudia Gonzalez	Oper	-	-	Claudia
17	Genoveva Melendez	UCI	-	-	Genoveva
18	Jenny De	URG	-	-	Jenny
19	Andrés	UCM	-	-	Andrés
20	Orlando	UCF	-	-	Orlando
21	Jeydi Mendez	Tab	1	1	Jeydi
22	Osvaldo	Jos	1	1	Osvaldo
23	Rafael	UC	-	-	Rafael
24	Mercedes	UCF	1	1	Mercedes
25	Jenny	UCF	1	1	Jenny



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N°	NOMBRE Y APELLIDO	PROCESO	Gorro	T/Boca	FIRMA
1	Enrik Cassin	lab	✓	✓	Enrik
2	Kelly Henrich	flor	✓	✓	Kelly
3	KIDDA	ca	✓	✓	KIDDA
4	Jorena Govey	ca	✓	✓	Jorena
5	Clubs riper	ors	✓	✓	Clubs
6	Paul Amakulera	UKr	✓	✓	Paul
7	Kelly Jometh	eny	✓	✓	Kelly
8	Mon Jueda	ca	✓	✓	Mon
9	Paul Román	ber	✓	✓	Paul
10	Man Jometh	ca	✓	✓	Man
11	Chotruel	mer	✓	✓	Chotruel
12	Maria Aleman	SG	✓	✓	Maria
13	Sandra B	SG	✓	✓	Sandra B.
14	Maria Aleman	SG.	✓	✓	Maria
15	Sandra B	SG	✓	✓	Sandra
16	Juan Carlos	MT	✓	✓	Juan Carlos
17					
18					
19					
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21					
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24					
25					



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1	H. Neri Diosa V.	C. Ext.		✓	H. Neri D. V.
2	Vanessa Ortiz	SY	+	-	Vanessa Ortiz
3	Cecilia L.	SG	-	-	Cecilia L. V.
4	A. J. E.				
5	Carolina TB	GAf	✓	✓	Carolina TB
6	María Elena Lopez	Conf	✓	✓	María Elena Lopez
7	Yolanda Gomez	SG	-	-	Yolanda
8	Diana Amieta F	SG	X	X	Diana
9	Victoria	SG	✓	✓	Victoria
10	Rosa				Rosa
11	Maria Cruz M.			+	Maria Cruz
12	Maricela S.	dausa			Maricela S.
13	Libardo S.	ext		-	Libardo S.
14	Alba EA	e. ext.	✓	✓	Alba EA
15	Marilyn Sereba	lab	✓	✓	Marilyn Sereba
16	Kelly Perez	cci	✓	✓	Kelly Perez
17	Angela L.R. Papan	R	X	X	Angela
18	Nydia Torres R	Uca	-	✓	Nydia Torres
19	Yolanda Perez	Uca	✓	✓	Yolanda Perez
20	Yolanda Perez	Uca	✓	✓	Yolanda Perez
21	Yolanda Perez	Uca	✓	✓	Yolanda Perez
22	Yolanda Perez	Uca	✓	✓	Yolanda Perez
23	Yolanda Perez	Uca	✓	✓	Yolanda Perez
24	Yolanda Perez	Uca	✓	✓	Yolanda Perez
25	Yolanda Perez	Uca	✓	✓	Yolanda Perez



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1	Alqacabarcas	Atox	-	-	Orabayca
2	Dna Milena B	Atox	✓	✓	[Signature]
3	Rafael	Ua	✓	✓	[Signature]
4	Fanny Doreaus 17	Ua's	✓	✓	Famuel
5	Juan Pulupus M	L.T.	-	-	[Signature]
6	Alonso Ben C	Ua	✓	✓	[Signature]
7	Uly R.M.	Neon	✓	✓	[Signature]
8	Arulphus Cando	Cardo	✓	✓	[Signature]
9	Agua A. Drey	Ad	✓	✓	[Signature]
10	Lindo Tonsu Cerigu	Ad 16	✓	✓	[Signature]
11	Jos Guzile	[Signature]	✓	✓	[Signature]
12	Reardo Ma	G.A.P	✓	✓	[Signature]
13	Dar Ua G	Ua's	-	-	[Signature]
14	Dayana Rednour	Aoxey	✓	✓	[Signature]
15	Olga Ume Val	Ua	✓	✓	[Signature]
16	elgudra canob	Lapca	✓	✓	[Signature]
17	Uylo A. G	Ua	✓	✓	[Signature]
18	Komis canabals G.	Ua	✓	✓	[Signature]
19	Karla Arzu E	Ua	✓	✓	[Signature]
20	chris vilhar U	S.C	✓	✓	[Signature]
21	Martha...	Ua	✓	✓	[Signature]
22	Lola Peder Loda	Ua	✓	✓	[Signature]
23	Paula...	Ua	✓	✓	[Signature]
24	Jeanne me. ydp	Ua	✓	✓	[Signature]
25	Guar...	Ua	✓	✓	[Signature]