

PROGRAMACION DE INSPECCIONES

FECHA: MARTES 04 DE MAYO DE 2021

| INSPECTOR | ALMACEN/ LUGAR DE INSPECCION | AGENCIA DE ADUANA | EXPEDIENTES ASIGNADOS | | | | | | | | |
|-----------------------|--|--|---|--|---------------|-------------|------------|------------|------------|--|--|
| | | | IMPORTACIONES | | EXPORTACIONES | | | | | | |
| AGRICOLA | | | | | | | | | | | |
| 1 | QUIÑONES EUSEBIO, Ademar | DPW | CLI CUSTOMS LA ESMERALDA | 21003-5780 | 21003-5660 | 21003-5740 | | | | | |
| | | | | 21003-5739 | 21003-5661 | | | | | | |
| | | | | 21003-5658 | 21003-5668 | | | | | | |
| | | | | 21003-5659 | 21003-5321 | | | | | | |
| 2 | REQUIN RAYMONDO, Nilton | NEPTUNIA | CRF BEAGLE | 21099-6158 | 21003-5537 | | | | | | |
| | | | | 21099-4525 | 21003-5673 | | | | | | |
| | | | | 21099-6322 | 21003-5671 | | | | | | |
| | | | | 21003-5766 | 21003-5662 | | | | | | |
| 3 | ANAYA MONTES, Mercedes | 1. SAKJ DEPOT 2. APM | BEDOYA-SAKJ DEPOT SLI-APM | 21003-5706 | 21003-5798 | | | | | | |
| | | | | 21099-6526 | 21003-5796 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 4 | ANGELINO ESPINOZA, Marite | RANSA | INTERAMEICAN SERV. SHARFF CHAVIMOCHIC | 21099-6439 | 21003-5805 | 21099-6815 | 21099-7653 | 21015-644 | | | |
| | | | | 21099-6440 | 21003-5821 | 20099-22124 | | | | | |
| | | | | 21099-4762 | 21003-5643 | 21099-6822 | | | | | |
| | | | | 21003-5822 | 21099-3013 | 21099-7298 | | | | | |
| 5 | CONTRERAS RODRIGUEZ, Carlos | 1. TPP OQUENDO 2. VILLAS OQUENDO | TRANSEL-TPP UNIDOS ASOC SURJADUANA-VILLAS TERRA ADUANERA. | 21099-5230 | 21003-5804 | 21099-5514 | | | | | |
| | | | | 21099-6458 | 21099-1052 | | | | | | |
| | | | | 21003-5723 | 21003-5559 | | | | | | |
| | | | | 21003-5707 | 21099-5155 | | | | | | |
| 6 | FLORES HERRERA, Deyvi (coordinar con inspector 943994042 en almacen imupesa) | IMUPESA | TRANSEL SYS HANSA ADUANA | 21099-1214 | 21099-5980 | | | 21003-5471 | | | |
| | | | | 21003-5813 | 21099-7629 | | | | | | |
| | | | | 21099-6821 | 21099-1707 | | | | | | |
| | | | | 21099-5979 | | | | | | | |
| 7 | CONTRERAS FAJARDO, Leydi (coordinar con inspector 944403281 en almacen tpp ventanilla) | 1. TPP VENTANILLA 2. SAKJ DEPOT VENTANILLA | TPP ADUANA SUEJADUANA CAPRICORNIO | 21003-5827 | 21099-3661 | | | 21003-5759 | 21003-5763 | | |
| | | | | 21003-5825 | 21099-3917 | | | 21003-5760 | 21003-5736 | | |
| | | | | 21003-5824 | 21003-5764 | | | 21003-5761 | | | |
| | | | | 21003-5823 | | | | 21003-5762 | | | |
| 8 | HERNANDEZ ARTEAGA, Carlos (coordinar con inspector 983281127 en almacen fargoline) | FAERGOLINE | ATENAS DFESA TLI GRUPO ADUANA | 21003-5140 | 21003-5797 | | | 21003-5735 | | | |
| | | | | 21003-5315 | 21099-5382 | | | | | | |
| | | | | 21099-6796 | 21099-4704 | | | | | | |
| | | | | 21099-6119 | | | | | | | |
| 9 | ROCHA MEJÍA, Bruce (coordinar con inspector 992446002 en almacén contrans) | 1. CONTRANS 2. DINET | IJM-CONTRANS OCR PLUS ADUANA SER.AEREO-DINET | 21099-3106 | 21099-7002 | 21003-5747 | 21003-5743 | | | | |
| | | | | 21003-5786 | 21099-6999 | 21003-5748 | 21003-5728 | | | | |
| | | | | 21003-5785 | 21099-6715 | 21003-5749 | 21003-5729 | | | | |
| | | | | 21099-6964 | 21099-6716 | 21099-1267 | 21003-5731 | | | | |
| TOTAL AGRICOLA | | | | | | | | | | | |
| | PECUARIO | | | | | | | | | | |
| | 1 | ROJAS ADRIANZEN, César (coordinar con inspector 980333619) | 1. IMUPESA 2. TPP OQUENDO | TRANSEL-TPP SAN MIGUEL SLI-IMUPESA | 21099-5243 | 21099-7209 | 21099-7545 | 21003-5572 | | | |
| | | | | | 21099-7570 | 21099-7547 | 21099-6729 | 21003-5573 | | | |
| 21099-7211 | | | | | 21099-7546 | 21003-5569 | 21003-5574 | | | | |
| 21099-7210 | | | | | 21099-7544 | 21003-5570 | 21003-5575 | | | | |
| 2 | SULLUCHUCO DIAZ, Luis (coordinar con el inspector al 983281143 en almacén fargoline) | 1. FARGOLINE 2. DINET 3. TPP VENTANILLA 4. TPP OQUENDO | CORP. INTERAN. CAPRICORNIO SLI BLOK ADUANA ALICIA G. NPP | 21003-5119 | 21099-5906 | 21099-6201 | 21003-5639 | | | | |
| | | | | 21003-5120 | 21099-6024 | 21099-7468 | 21003-5640 | | | | |
| | | | | 21003-5266 | 21099-5881 | 21099-7467 | 21003-5742 | | | | |
| | | | | 21099-5762 | 21099-5880 | 21003-5811 | 21099-5242 | | | | |
| 3 | GRADOS TRINIDAD, Melina | 1. TPP OQUENDO 2. SAKJ DEPOT 3. APM | SAKJ D.- BROMART CASOR-TPP ALICIA G. HARTROP CONCRETEC CAPRICORNIO-APM | 21003-5725 | 21099-5328 | 21099-5727 | | | | | |
| | | | | 21003-5631 | 21099-1266 | 21099-5731 | | | | | |
| | | | | 21099-7388 | 21099-7559 | 21099-4990 | | | | | |
| | | | | 21099-7392 | 21099-2853 | | | | | | |
| 4 | GALVEZ MARALLANO, Nery | 1. NEPTUNIA 2. MEDLOG 3. RANSA | BEAGLE-NEPTUNIA ADUATEC-MEDLOG BEAGLE-RANSA | 21099-7863 | 21003-5592 | 21003-5590 | 21003-5753 | | | | |
| | | | | 21003-5663 | 21003-5591 | 21003-5579 | 21003-5676 | | | | |
| | | | | 21003-5589 | 21003-5588 | 21003-5541 | 21003-5675 | | | | |
| | | | | 21003-5593 | 21003-5587 | 21003-5754 | 21003-5745 | | | | |
| TOTAL PECUARIO | | | | | | | | | | | |

TOTAL GENERAL EXPEDIENTES

PROGRAMACION DE INSPECCION

Estimado Usuario, a fin de evitar la presencia física de personas y/o aglomeraciones al momento de las salidas a inspección y evitar la propagación del COVID-19, comunicamos que la ruta de inspección será desde el almacén (1); (2) y sucesivamente, tal como se detalla en el cuadro de programación de inspección. Razón por la cual, se exhorta a cada uno de ustedes, que una sola persona del almacén (1) debe acercarse al SENASA Marítimo para movilizar al Inspector, el resto de usuarios deben esperar en sus respectivos almacenes.