

| PROGRAMACION DE INSPECCIONES | | | | | | | | | | |
|----------------------------------|---|--|--|-------------|-------------|-------------|---------------|-----------|-----------|-------------|
| FECHA: | | JUEVES 06 DE ENERO DE 2022 | | | | | | | | |
| INSPECTOR | ALMACEN/ LUGAR DE INSPECCION | AGENCIA DE ADUANA | EXPEDIENTES ASIGNADOS | | | | | | | |
| | | | IMPORTACIONES | | | | EXPORTACIONES | | | |
| AGRICOLA | | | | | | | | | | |
| 1 | ANGELINO ESPINOZA, Marite(coordinar con el inspector 983280700) | 1. NEPTUNIA 2. MEDLOG | ADUATEC,CLLACED | 21099-21487 | 21099-18113 | 21003-17960 | 22003-155 | | | |
| | | | | 21099-21045 | 21099-18114 | 22003-136 | 22003-149 | | | |
| | | | | 21099-19950 | | 22003-126 | 22003-150 | | | |
| | | | | 22003-101 | | 22003-151 | 21003-18168 | | | |
| 2 | ANAYA MONTES, Mercedes(coordinar con el inspector 944420569) | 1. APM 2. DPW | TLLATENAS ADUAN. | 22003-142 | 22003-51 | | | | | |
| | | | | 21003-18022 | 22003-144 | | | | | |
| | | | | 21099-19778 | 22003-141 | | | | | |
| | | | | | | | | | | |
| 3 | BRONCANO CASTILLO, Javier(coordinar con el inspector 983281119) | 1. VILLAS OQUENDO 2. IMUPESA | CLL,DOGANA,JS PERU,UNIVERSAL | | 21099-19151 | 21003-18035 | 22003-96 | 22003-127 | | |
| | | | | | | 21003-18112 | 22003-130 | 22003-87 | | |
| | | | | | | 22003-84 | 21003-18079 | | | |
| | | | | | | | | | | |
| 4 | FLORES HERRERA, Deyvi (coordinar con el inspector al 943994042) | 1. SAKJ DEPOT 2. RANSA | MG.SAN MIGUEL,SAVAR,CHAVIMOCHIC | 22003-120 | 22003-28 | | | 22003-27 | 22003-40 | |
| | | | | 22003-94 | 21099-18301 | | | 22003-104 | 22003-37 | |
| | | | | 22003-93 | 22003-117 | | | | | |
| | | | | 22003-102 | 21099-21877 | | | | | |
| 5 | CONTRERAS RODRIGUEZ, Carlos(coordinar con el inspector 983281133) | DINET | TLISION,LAVALLE,ALEFERO | 22003-98 | 22003-81 | 22003-62 | 22003-118 | | | |
| | | | | 22003-105 | 22003-80 | 22003-56 | 22003-147 | | | |
| | | | | 21003-18013 | 22003-69 | 22003-55 | 21003-18161 | | | |
| | | | | 22003-15 | 22003-67 | 22003-54 | | | | |
| 6 | REQUIN RAYMUNDO, Nilton | CONTRANS | ISCO,PSL, | 22003-107 | 21099-22079 | 21099-19403 | | | | |
| | | | | 22003-65 | 21003-17928 | 22003-83 | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 7 | HERNANDEZ ARTEAGA, Carlos (coordinar con el inspector 983281127 en almacén fargoline) | 1. FARGOLINE 2. MERKUR, | AMT,PML,CHOICE,ADUAMAR,ATENAS, | 21099-23430 | 21099-15146 | | | 22003-35 | | |
| | | | | 21099-20310 | 21099-22713 | | | 22003-36 | | |
| | | | | 21099-19797 | | | | | | |
| | | | | | | | | | | |
| 8 | CONTRERAS FAJARDO, Leydi(coordinar con el inspector 944403281 en almacén tpp ventanilla) | 1. TPP VENTANILLA 2. ALCONSA | TRANSOCEANIC,AMT,BROC/MAR,DOGANA,LANO IRE,DESA,TPP ADUANA,GADEA, | | 22003-157 | 21003-18149 | 22003-50 | 22003-85 | 22003-124 | 21003-18158 |
| | | | | | 22003-162 | 22003-160 | 21003-17777 | 22003-59 | 22003-125 | |
| | | | | | 22003-159 | 22003-161 | | 22003-106 | 22003-123 | |
| | | | | | | | | 22003-116 | 22003-128 | |
| TOTAL AGRICOLA | | | | | | | | | | |
| PECUARIO | | | | | | | | | | |
| 1 | SULLUCHUCO DIAZ, Luis(coordinar con el inspector al 983281143 en almacén fargoline) | 1. FARGOLINE 2. TPP VENTANILLA 3. CONTRANS 4. ALCONSA | PALACIOS,INTERANDINA,TL,INTERANDINA,CAS OR,SANDY | 21099-22597 | 21099-22970 | 22003-39 | 21099-22489 | 22003-78 | | |
| | | | | 21099-21914 | 21003-18128 | 22003-41 | 21099-22492 | | | |
| | | | | 22003-14 | 22003-13 | 22003-30 | 21099-22485 | | | |
| | | | | 21099-22493 | 21003-18133 | 22003-33 | 21099-22503 | | | |
| | | | | 21099-22490 | 22003-46 | 22003-32 | 21099-22504 | | | |
| | | | | 21099-22486 | 21003-18132 | 22003-66 | 21099-22500 | | | |
| | | | | | 21003-18040 | 21099-22487 | 21099-22502 | | | |
| 2 | LLICAHUA HILARES Ronald(coordinar al 954682480) | 1. TPP OQUENDO 2. VILLAS OQUENDO | GAYOSO,PALACIOS,JIEM,CU | 21099-18797 | 21099-22058 | 21099-22053 | 21003-17821 | | | |
| | | | | 21099-23669 | 21099-22838 | 21099-21089 | 21003-18169 | | | |
| | | | | 21099-20686 | 21099-22061 | 21099-22808 | 21003-18020 | | | |
| | | | | 21003-17820 | 21099-22445 | 21099-23281 | 22003-92 | | | |
| | | | | 21099-20116 | 21099-21299 | 21099-23022 | 21003-17989 | | | |
| | | | | | | | | | | |
| 3 | SULCA QUISPE, Yrene(coordinar con el inspector 983281135) | 1. NEPTUNIA 2. MEDLOG 3. APM 4. DPW | BEAGLE,CLLADUAM,ALICIA | 22003-113 | 22003-95 | 21003-18150 | 21003-18153 | | | |
| | | | | 21099-22876 | 21003-18156 | 21003-18154 | | | | |
| | | | | 21099-22315 | 21003-17926 | 21003-18155 | | | | |
| | | | | 21099-21826 | 21003-18152 | 21003-17521 | | | | |
| | | | | 21099-23484 | 21003-18151 | 21003-18165 | | | | |
| 4 | ROJAS ADRIANZEN, César(coordinar con el inspector 980333619) | 1. IMUPESA 2. RANSA | BEAGLE,SEGU,MANE,JOS | 21099-21120 | 21003-17814 | | | | | |
| | | | | 21099-17265 | 22003-111 | | | | | |
| | | | | 21003-18067 | 22003-112 | | | | | |
| | | | | 22003-10 | | | | | | |
| 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.