Desde: 2016-01-01 Hasta: 2016-12-31

| CONTROL FINAL | DE ESTANQUEIDAD | DE ENFRIADORES |
|---------------|-----------------|----------------|
|---------------|-----------------|----------------|

| | | | Pre | | | | Pane | el | | | • | Tapas | | | | | , | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 05/01/16 | 12942 | 43102 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 05/01/16 | 12942 | 43103 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 05/01/16 | 12890 | 43104 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 05/01/16 | 12890 | 43105 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 05/01/16 | 12619 | 43106 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 05/01/16 | 12698 | 43107 | 15 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 08/01/16 | 12912 | 43148 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 08/01/16 | 111111 | 43149 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 08/01/16 | 111111 | 43150 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 08/01/16 | 12877 | 43151 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 08/01/16 | 12877 | 43152 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 08/01/16 | 12877 | 43153 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 11/01/16 | 12957 | 43154 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 11/01/16 | 12957 | 43156 | 15 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 11/01/16 | 12957 | 43157 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 11/01/16 | 12957 | 43158 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/01/16 | 12957 | 43159 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/01/16 | 12957 | 43160 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 11/01/16 | 111111 | 43161 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 12/01/16 | 12819 | 43162 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 12/01/16 | 12960 | 43163 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Сһара | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | OK | NO OK | PARADO | Probador |
| 12/01/16 | 12960 | 43165 | 15 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 12/01/16 | 12549 | 43167 | 15 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 05/01/16 | 12898 | 43131 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 06/01/16 | 12898 | 43132 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 06/01/16 | 12898 | 43133 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 06/01/16 | 12898 | 43134 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 06/01/16 | 12898 | 43135 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 06/01/16 | 12898 | 43136 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 07/01/16 | 12898 | 43137 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 07/01/16 | 12898 | 43138 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 07/01/16 | 12898 | 43139 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 07/01/16 | 12898 | 43140 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 07/01/16 | 12898 | 43141 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 07/01/16 | 12898 | 43142 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 07/01/16 | 111111 | 43143 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | BUBNIAK |
| 07/01/16 | 12898 | 43144 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | BUBNIAK |
| 08/01/16 | 111111 | 43145 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | BUBNIAK |
| 08/01/16 | 12919 | 43146 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 08/01/16 | 12919 | 43147 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 22/12/16 | 12922 | 43084 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 13/01/16 | 12549 | 43168 | 15 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 13/01/16 | 12959 | 43169 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 13/01/16 | 12959 | 43170 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 13/01/16 | 12959 | 43171 | 15 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 13/01/16 | 12549 | 43172 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | | | | | 5 | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Сһара | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 13/01/16 | 12549 | 43173 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 14/01/16 | 12549 | 43174 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 14/01/16 | 12549 | 43175 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/01/16 | 12912 | 43176 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/01/16 | 12949 | 43177 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/01/16 | 12949 | 43178 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/01/16 | 12949 | 43179 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/01/16 | 12949 | 43180 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/01/16 | 12949 | 43181 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 18/01/16 | 12949 | 43182 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 18/01/16 | 1111 | 43183 | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/01/16 | 12949 | 43185 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/01/16 | 12949 | 43186 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/01/16 | 1111 | 43187 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/01/16 | 12949 | 43188 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/01/16 | 12949 | 43189 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/01/16 | 12949 | 43190 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 21/01/16 | 12949 | 43191 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 21/01/16 | 1111 | 43192 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 21/01/16 | 12949 | 43193 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 21/01/16 | 1111 | 43194 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | х | | BUBNIAK |
| 22/01/16 | 12949 | 43195 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 22/01/16 | 111111 | 43196 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 25/01/16 | 12949 | 43197 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 25/01/16 | 12949 | 43199 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | | Tapas | | | | | ; | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 25/01/16 | 12949 | 43200 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | - | - | Х | BUBNIAK |
| 26/01/16 | 12979 | 43201 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 26/01/16 | 12979 | 43202 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/01/16 | 12979 | 43203 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/01/16 | 12979 | 43204 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 26/01/16 | 12979 | 43205 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/01/16 | 12898 | 43206 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 26/01/16 | 12898 | 43207 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 26/01/16 | 12898 | 43228 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 26/01/16 | 12898 | 43229 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 26/01/16 | 12898 | 43230 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 27/01/16 | 12898 | 43221 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 27/01/16 | 12898 | 43232 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 27/01/16 | 12979 | 43233 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 27/01/16 | 12898 | 43234 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 27/01/16 | 12898 | 43235 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 27/01/16 | 12898 | 43236 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 27/01/16 | 12979 | 43237 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 27/01/16 | 12979 | 43238 | 15 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/01/16 | 12979 | 43239 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 28/01/16 | 12979 | 43240 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 28/01/16 | 12898 | 43241 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 28/01/16 | 12898 | 43242 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 28/01/16 | 12898 | 43243 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | х | | BUBNIAK |
| 28/01/16 | 12898 | 43244 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el . | | | • | Tapas | } | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 28/01/16 | 12898 | 43245 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | - | - | Х | BUBNIAK |
| 28/01/16 | 12898 | 43246 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 29/01/16 | 12898 | 43247 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 26/01/16 | 12949 | 43208 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/01/16 | 12949 | 43209 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/01/16 | 111111 | 43210 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 27/01/16 | 12993 | 43211 | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 28/01/16 | 13005 | 43212 | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 28/01/16 | 111111 | 43213 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Х | PERALTA WALTER |
| 28/01/16 | 13012 | 43214 | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 28/01/16 | 12993 | 43215 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 28/01/16 | 13012 | 43216 | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/02/16 | 12934 | 43217 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/02/16 | 12934 | 43218 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 01/02/16 | 12934 | 43219 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/02/16 | 12934 | 43220 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/02/16 | 12934 | 43222 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 01/02/16 | 12934 | 43223 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 01/02/16 | 12934 | 43224 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | Χ | | PERALTA WALTER |
| 01/02/16 | 12934 | 43225 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 01/02/16 | 12934 | 43226 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Χ | PERALTA WALTER |
| 01/02/16 | 12934 | 43227 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 01/02/16 | 12934 | 43268 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 01/02/16 | 12934 | 43269 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | X | | PERALTA WALTER |
| 02/02/16 | 12934 | 43270 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 02/02/16 | 12934 | 43271 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | - | - | х | PERALTA WALTER |
| 02/02/16 | 12934 | 43272 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/02/16 | 12934 | 43273 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 02/02/16 | 12934 | 43274 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 02/02/16 | 12934 | 43275 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | Х | | PERALTA WALTER |
| 02/02/16 | 13028 | 43276 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 02/02/16 | 12934 | 43278 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | PERALTA WALTER |
| 02/02/16 | 13028 | 43279 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 02/02/16 | 13028 | 43280 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 02/02/16 | 13028 | 43281 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 02/02/16 | 13208 | 43282 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | PERALTA WALTER |
| 02/02/16 | 13208 | 43283 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 02/02/16 | 13028 | 43284 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 02/02/16 | 13028 | 43285 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 02/02/16 | 13208 | 43286 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Χ | PERALTA WALTER |
| 02/02/16 | 13028 | 43287 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/01/16 | 12898 | 43248 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Χ | BUBNIAK |
| 29/01/16 | 12898 | 43249 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 29/01/16 | 12898 | 43250 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 29/01/16 | 12898 | 43251 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | BUBNIAK |
| 29/01/16 | 12898 | 43252 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | BUBNIAK |
| 29/01/16 | 12898 | 43253 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 29/01/16 | 12898 | 43254 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 01/02/16 | 13012 | 43255 | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/02/16 | 13012 | 43256 | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | i | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 02/02/16 | 13012 | 43257 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | - | Х | BUBNIAK |
| 01/02/16 | 13012 | 43259 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/02/16 | 13012 | 43260 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/02/16 | 13012 | 43261 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 01/02/16 | 13012 | 43262 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/02/16 | 13012 | 43263 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 01/02/16 | 12974 | 43264 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 01/02/16 | 12974 | 43265 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 02/02/16 | 12974 | 43266 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 02/02/16 | 12974 | 43267 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/02/16 | 12934 | 43288 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/02/16 | 1234 | 43289 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/02/16 | 12934 | 43290 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | Х | | BUBNIAK |
| 02/02/16 | 12934 | 43291 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/02/16 | 12934 | 43292 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 02/02/16 | 12934 | 43293 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 02/02/16 | 12934 | 43294 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 02/02/16 | 12934 | 43295 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/02/16 | 12934 | 43296 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 03/03/16 | 12934 | 43297 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 03/03/16 | 12934 | 43298 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 03/02/16 | 12934 | 43299 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 03/02/16 | 12934 | 43301 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/02/16 | 12934 | 43302 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 03/02/16 | 12934 | 43303 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | , | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 03/03/16 | 12934 | 43304 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | = | | х | BUBNIAK |
| 03/02/16 | 12934 | 43305 | 12 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 03/02/16 | 12934 | 43306 | 12 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 03/02/16 | 12934 | 43307 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/02/16 | 12934 | 43328 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | X | BUBNIAK |
| 03/02/16 | 12934 | 43329 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/02/16 | 12934 | 43330 | 12 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 04/02/16 | 12934 | 43331 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 04/02/16 | 12934 | 43332 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 04/02/16 | 12934 | 43333 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 04/02/16 | 12934 | 43334 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 04/02/16 | 12934 | 43335 | 12 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 04/02/16 | 12934 | 43336 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 04/02/16 | 12934 | 43337 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 04/02/16 | 12934 | 43338 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | X | BUBNIAK |
| 05/02/16 | 12934 | 43339 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 05/02/16 | 12934 | 43340 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 05/02/16 | 12934 | 43341 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 05/02/16 | 12934 | 43342 | 12 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | X | BUBNIAK |
| 05/02/16 | 12934 | 43343 | 12 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 05/02/16 | 12934 | 43344 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | X | BUBNIAK |
| 05/02/16 | 12934 | 43345 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | X | BUBNIAK |
| 05/02/16 | 12934 | 43346 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | x | BUBNIAK |
| 05/02/16 | 12934 | 43347 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 03/02/16 | 1111 | 43308 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | • | Tapas | 3 | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-----------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 03/02/16 | 13002 | 43309 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 03/02/16 | 13002 | 43310 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 03/02/16 | 13002 | 43311 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 03/02/16 | 13002 | 43312 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 03/02/16 | 111111 | 43313 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 04/02/16 | 13029 | 43314 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 05/02/16 | 1111 | 43315 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 05/02/16 | 13029 | 43316 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 05/02/16 | 13029 | 43317 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 05/02/16 | 13029 | 43318 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | Х | | PERALTA WALTER |
| 05/02/16 | 13012 | 43319 | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 10/02/16 | 13012 | 43320 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 10/02/16 | 13012 | 43321 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 10/02/16 | 13012 | 43322 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 10/02/16 | 13012 | 43323 | 5 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 10/02/16 | 111111 | 43324 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 10/02/16 | 12974 | 43325 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 10/02/16 | 13044 | 43326 | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 11/02/16 | 13044 | 43327 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 11/02/16 | 12974 | 43368 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/02/16 | 13056 | 43369 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | CASTIGLIONI JUAN JOSE | | | Х | PERALTA WALTER |
| 12/02/16 | 13043 | 43370 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 12/02/16 | 13043 | 43371 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 12/02/16 | 13043 | 43372 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 12/02/16 | 12957 | 43373 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | , | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 12/02/16 | 12957 | 43374 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | - | | Х | PERALTA WALTER |
| 12/02/16 | 12957 | 43375 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/02/16 | 12957 | 43376 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 12/02/16 | 12957 | 43377 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 12/02/16 | 12957 | 43378 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 15/02/16 | 12957 | 43379 | 15 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Х | PERALTA WALTER |
| 15/02/16 | 13038 | 43380 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 15/02/16 | 13043 | 43381 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 15/02/16 | 13054 | 43382 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 15/02/16 | 13037 | 43383 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 15/02/16 | 13037 | 43384 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 15/02/16 | 13037 | 43385 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 15/02/16 | 13037 | 43386 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 15/02/16 | 12929 | 43387 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 05/02/16 | 12934 | 43348 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 05/02/16 | 12934 | 43349 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 05/02/16 | 12934 | 43350 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | BUBNIAK |
| 05/02/16 | 12934 | 43351 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 10/02/16 | 12934 | 43352 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 10/02/16 | 12934 | 43353 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | BUBNIAK |
| 10/02/16 | 12934 | 43354 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | X | | BUBNIAK |
| 10/02/16 | 12934 | 43355 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 10/02/16 | 12934 | 43356 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 10/02/16 | 12934 | 43357 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 10/02/16 | 12934 | 43358 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| Fecha O.T. N° Prueba Pru | |
|--|-------|
| 10/02/16 12934 43360 12 0 | bador |
| 10/02/16 12934 43361 12 1 0 | BNIAK |
| 10/02/16 12934 43362 12 1 1 0 0 0 0 0 0 0 0 0 0 0 UNA NESTOR x BUBN | BNIAK |
| | BNIAK |
| | BNIAK |
| 10/02/16 12934 43363 12 0 0 0 0 0 0 1 0 0 0 0 0 UNA NESTOR x BUBN | BNIAK |
| 10/02/16 12934 43364 12 0 0 0 0 0 0 1 0 0 0 0 0 UNA NESTOR x BUBN | BNIAK |
| 10/02/16 12934 43365 12 0 0 0 0 0 0 1 0 0 0 0 0 BUSTAMANTE WALTER x BUBN | BNIAK |
| 10/02/16 12934 43366 12 0 0 0 0 0 0 1 0 0 0 0 0 BUSTAMANTE WALTER x BUBN | BNIAK |
| 11/02/16 12934 43367 12 1 0 0 1 0 0 0 1 0 0 0 0 0 BUSTAMANTE WALTER x BUBN | BNIAK |
| 11/02/16 12934 43388 12 1 0 0 1 0 0 0 1 0 0 1 1 0 0 LUNA NESTOR x BUBN | BNIAK |
| 12/02/16 12934 43389 12 1 0 0 0 0 0 1 0 0 0 0 0 BUSTAMANTE WALTER x BUBN | BNIAK |
| 12/02/16 12934 43390 12 0 0 0 0 0 0 1 0 0 1 1 0 0 LUNA NESTOR x BUBN | BNIAK |
| 12/02/16 12934 43391 12 0 0 0 0 0 0 1 0 0 1 1 0 0 LUNA NESTOR x BUBN | BNIAK |
| 12/02/16 12934 43392 12 0 0 0 0 0 0 1 0 0 0 0 0 UNA NESTOR x BUBN | BNIAK |
| 15/02/16 12934 43393 12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 x BUBN | BNIAK |
| 15/02/16 12934 43394 12 0 0 0 0 0 0 1 0 0 0 0 0 UNA NESTOR x BUBN | BNIAK |
| 15/02/16 12934 43395 12 1 0 0 1 0 0 0 1 0 0 0 0 0 BUSTAMANTE WALTER x BUBN | BNIAK |
| 15/02/16 12934 43396 12 0 0 0 0 0 0 1 0 0 1 0 0 BUSTAMANTE WALTER x BUBN | BNIAK |
| 15/02/16 12934 43397 12 0 0 0 0 0 0 1 0 0 0 0 0 BUSTAMANTE WALTER x BUBN | BNIAK |
| 15/02/16 12934 43398 12 1 0 0 0 0 0 1 0 0 1 0 0 0 LUNA NESTOR x BUBN | BNIAK |
| 15/02/16 12934 43399 12 0 0 0 0 0 0 1 0 0 1 0 0 0 LUNA NESTOR x BUBN | BNIAK |
| 15/02/16 12854 43400 15 0 0 0 0 0 0 1 0 0 0 0 0 UNA NESTOR x BUBN | BNIAK |
| 15/02/16 12854 43401 15 0 0 0 0 0 0 1 0 0 0 0 0 BUSTAMANTE WALTER x BUBN | BNIAK |
| 16/02/16 12854 43402 15 0 0 0 0 0 0 1 0 0 0 0 0 MATCOVICH MARCELO x BUBNI | BNIAK |
| 16/02/16 12854 43403 15 0 0 0 0 0 0 1 0 0 0 0 0 MATCOVICH MARCELO x BUBN | BNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 16/02/16 | 12854 | 43404 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 16/02/16 | 12854 | 43405 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 16/02/16 | 12854 | 43406 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/02/16 | 12854 | 43407 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/02/16 | 12929 | 43408 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 17/02/16 | 12929 | 43409 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 17/02/16 | 13054 | 43410 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 17/02/16 | 12233 | 43411 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 18/02/16 | 13044 | 43412 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/02/16 | 13054 | 43413 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 18/02/16 | 13112 | 43414 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/02/16 | 13112 | 43415 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/02/16 | 13112 | 43416 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/02/16 | 13112 | 43417 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/02/16 | 12233 | 43418 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | Х | | PERALTA WALTER |
| 18/02/16 | 12233 | 43419 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 18/02/16 | 12233 | 43420 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | Х | | PERALTA WALTER |
| 18/02/16 | 12233 | 43421 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | Х | | PERALTA WALTER |
| 18/02/16 | 12233 | 43422 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 18/02/16 | 12233 | 43423 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 18/02/16 | 12958 | 43424 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 18/02/16 | 13118 | 43425 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 19/02/16 | 13054 | 43426 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/02/16 | 12958 | 43427 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 16/02/16 | 12854 | 43428 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | ; | | | | ; | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 16/02/16 | 12854 | 43429 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | • | х | | | BUBNIAK |
| 16/02/16 | 12854 | 43430 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 16/02/16 | 12854 | 43431 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/02/16 | 12854 | 43432 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/02/16 | 12854 | 43433 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/02/16 | 12854 | 43434 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/02/16 | 12854 | 43435 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/02/16 | 12854 | 43436 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/02/16 | 12854 | 43437 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 17/02/16 | 12854 | 43438 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/02/16 | 12854 | 43439 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/02/16 | 12854 | 43440 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/02/16 | 12854 | 43441 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/02/16 | 12854 | 43442 | 15 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/02/16 | 12854 | 43443 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/02/16 | 12854 | 43444 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 17/02/16 | 12854 | 43445 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/02/16 | 12854 | 43446 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 18/02/16 | 12854 | 43447 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 18/02/16 | 12854 | 43448 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 18/02/16 | 12854 | 43449 | 15 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 18/02/16 | 12854 | 43450 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 18/02/16 | 12854 | 43451 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 18/02/16 | 12854 | 43452 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 18/02/16 | 12854 | 43453 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-----------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 18/02/16 | 12854 | 43455 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | х | BUBNIAK |
| 18/02/16 | 12854 | 43456 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 18/02/16 | 12854 | 43457 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 19/02/16 | 12854 | 43458 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 19/02/16 | 12854 | 43459 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/02/16 | 12854 | 43460 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/02/16 | 12854 | 43461 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 19/02/16 | 12854 | 43462 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 19/02/16 | 12912 | 43463 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/02/16 | 12912 | 43464 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/02/16 | 12912 | 43465 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/02/16 | 12819 | 43466 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/02/16 | 12942 | 43467 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/02/16 | 12233 | 43468 | 12 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 19/02/16 | 111111 | 43469 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 22/02/16 | 13054 | 43471 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 22/02/16 | 111111 | 43472 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 22/02/16 | 13141 | 43473 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/02/16 | 13141 | 43474 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/02/16 | 13141 | 43475 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/02/16 | 12958 | 43476 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 23/02/16 | 12958 | 43477 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 23/02/16 | 12958 | 43478 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 23/02/16 | 13153 | 43479 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 24/02/16 | 111111 | 43480 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | CASTIGLIONI JUAN JOSE | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | , | Tapas | } | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 24/02/16 | 111111 | 43481 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | х | PERALTA WALTER |
| 24/02/16 | 13162 | 43482 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 24/02/16 | 111111 | 43483 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 24/02/16 | 111111 | 43484 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 25/02/16 | 13054 | 43485 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/02/16 | 13174 | 43486 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/02/16 | 13173 | 43487 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/02/16 | 13178 | 43528 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 26/02/16 | 13186 | 43529 | 12 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/02/16 | 13188 | 43530 | 10 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/02/16 | 12484 | 43531 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/02/16 | 13194 | 43532 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 29/02/16 | 12914 | 43533 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/02/16 | 13195 | 43534 | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/02/16 | 12874 | 43535 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/03/16 | 12874 | 43536 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/03/16 | 12979 | 43537 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 01/03/16 | 12979 | 43538 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 01/03/16 | 12979 | 43539 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 01/03/16 | 12979 | 43540 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 01/03/16 | 12979 | 43541 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 02/03/16 | 12914 | 43542 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/03/16 | 12979 | 43543 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 02/03/16 | 12979 | 43544 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 02/09/16 | 111111 | 43545 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 02/03/16 | 12979 | 43546 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | - | - | х | PERALTA WALTER |
| 02/03/16 | 12979 | 43547 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 22/02/16 | 12942 | 43488 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 23/02/16 | 12942 | 43489 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/02/16 | 12942 | 43490 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/02/16 | 12942 | 43491 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/02/16 | 12942 | 43493 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/02/16 | 12942 | 43494 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/02/16 | 12942 | 43495 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/02/16 | 12942 | 43496 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 24/02/16 | 13029 | 43497 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 24/02/16 | 13029 | 43498 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 24/02/16 | 13029 | 43499 | 12 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 24/02/16 | 13029 | 43500 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 24/02/16 | 13029 | 43501 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 24/02/16 | 12942 | 43502 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/02/16 | 12942 | 43503 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 25/02/16 | 12942 | 43504 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 25/02/16 | 12942 | 43505 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/02/16 | 12942 | 43506 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/02/16 | 12942 | 43507 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/02/16 | 12942 | 43508 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/02/16 | 12942 | 43509 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/02/16 | 12942 | 43510 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/02/16 | 12942 | 43511 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |

| | | | Pre | | | | Pane | el | | | • | Tapas | 1 | | | | | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 25/02/16 | 12942 | 43512 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/02/16 | 12942 | 43513 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/02/16 | 12942 | 43514 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/02/16 | 12942 | 43515 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/02/16 | 12942 | 43516 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 26/02/16 | 12942 | 43517 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 26/02/16 | 12819 | 43518 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/02/16 | 12819 | 43519 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 26/02/16 | 12819 | 43520 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/02/16 | 12942 | 43521 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 26/02/16 | 12942 | 43522 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/02/16 | 12942 | 43523 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 26/02/16 | 12819 | 43524 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/02/16 | 12819 | 43525 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 29/02/16 | 12819 | 43526 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 29/02/16 | 12819 | 43527 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/02/16 | 12819 | 43548 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 29/02/16 | 12819 | 43549 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/02/16 | 12819 | 43550 | 20 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 29/02/16 | 12819 | 43551 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 29/02/16 | 12819 | 43552 | 20 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 29/02/16 | 12819 | 43553 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 29/02/16 | 12819 | 43554 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 29/02/16 | 12819 | 43555 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 29/02/16 | 12819 | 43556 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | | | | | 5 | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 01/03/16 | 12819 | 43557 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | | х | BUBNIAK |
| 01/03/16 | 12819 | 43558 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/03/16 | 12819 | 43559 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/03/16 | 12819 | 43560 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/03/16 | 12819 | 43561 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/03/16 | 12819 | 43562 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/03/16 | 12819 | 43563 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/03/16 | 13006 | 43564 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/03/16 | 13006 | 43565 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/03/16 | 13006 | 43566 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/03/16 | 13006 | 43567 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/03/16 | 13006 | 43568 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/03/16 | 13006 | 43569 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/03/16 | 13006 | 43570 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/03/16 | 13006 | 43571 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/03/16 | 13006 | 43572 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/03/16 | 13006 | 43573 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/03/16 | 13006 | 43574 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/03/16 | 13006 | 43575 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/03/16 | 13006 | 43576 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/03/16 | 13006 | 43577 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/03/16 | 13006 | 43578 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/03/16 | 12942 | 43579 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/03/16 | 12942 | 43580 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/03/16 | 12942 | 43581 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | ; | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 03/03/16 | 12942 | 43582 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 03/03/16 | 12942 | 43583 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/03/16 | 12942 | 43584 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/03/16 | 12942 | 43585 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/03/16 | 12942 | 43586 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 03/03/16 | 12942 | 43587 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/03/16 | 12942 | 43608 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/03/16 | 12942 | 43609 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/03/16 | 12942 | 43610 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/03/16 | 12190 | 43611 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 07/03/16 | 12190 | 43612 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 07/03/16 | 12190 | 43613 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 07/03/16 | 12190 | 43614 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 07/03/16 | 12190 | 43615 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 07/03/16 | 12190 | 43616 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 08/03/16 | 12190 | 43617 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 08/03/16 | 12190 | 43618 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 08/03/16 | 12190 | 43619 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 08/03/16 | 12190 | 43620 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 08/03/16 | 12190 | 43621 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 08/03/16 | 12190 | 43622 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 08/03/16 | 13233 | 43623 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 08/03/16 | 13233 | 43624 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 08/03/16 | 13233 | 43625 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 09/03/16 | 13233 | 43627 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 02/03/16 | 13205 | 43588 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | - | PERALTA WALTER |
| 03/03/16 | 12799 | 43589 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/03/16 | 12799 | 43590 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 04/03/16 | 13210 | 43591 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 04/03/16 | 12799 | 43592 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 07/03/16 | 12891 | 43593 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 07/03/16 | 12799 | 43594 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 07/03/16 | 12799 | 43595 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 08/03/16 | 12799 | 43596 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 08/03/16 | 12799 | 43597 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 08/03/16 | 13211 | 43598 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 08/03/16 | 13211 | 43599 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 08/03/16 | 13216 | 43600 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/03/16 | 12799 | 43601 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/03/16 | 13241 | 43602 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 09/03/16 | 13223 | 43603 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/03/16 | 13223 | 43604 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/03/16 | 13223 | 43605 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/03/16 | 13223 | 43606 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/03/16 | 13223 | 43607 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/03/16 | 13223 | 43648 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/03/16 | 13223 | 43649 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/03/16 | 13223 | 43650 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 09/03/16 | 12799 | 43651 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 10/03/16 | 13216 | 43652 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | | Tapas | | | | | , | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 10/03/16 | 12799 | 43653 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | - | - | Х | PERALTA WALTER |
| 10/03/16 | 13222 | 43654 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 11/03/16 | 13222 | 43655 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 11/03/16 | 13222 | 43656 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/03/16 | 13222 | 43657 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/03/16 | 13222 | 43658 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/03/16 | 13222 | 43659 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 11/03/16 | 13222 | 43660 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 11/03/16 | 13222 | 43661 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 11/03/16 | 13247 | 43662 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/03/16 | 13222 | 43663 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/03/16 | 13222 | 43664 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/03/16 | 13222 | 43665 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 11/03/16 | 13222 | 43666 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/03/16 | 13222 | 43667 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/03/16 | 13222 | 43688 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 11/03/16 | 13222 | 43689 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/03/16 | 13222 | 43690 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/03/16 | 13222 | 43691 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 11/03/16 | 13222 | 43692 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 14/03/16 | 13219 | 43693 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/03/16 | 13219 | 43694 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 14/03/16 | 13250 | 43695 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/03/16 | 13250 | 43696 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/03/16 | 13250 | 43697 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 15/03/16 | 13250 | 43698 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | - | - | PERALTA WALTER |
| 15/03/16 | 13250 | 43699 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 15/03/16 | 13250 | 43700 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 15/03/16 | 13007 | 43701 | 15 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | Х | | PERALTA WALTER |
| 15/03/16 | 13007 | 43702 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/03/16 | 13007 | 43703 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 15/03/16 | 13007 | 43704 | 15 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 15/03/16 | 13007 | 43705 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 15/03/16 | 13007 | 43706 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 15/03/16 | 13007 | 43707 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 15/03/16 | 13231 | 43728 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 16/03/16 | 13231 | 43729 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 16/03/16 | 12232 | 43730 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/03/16 | 13229 | 43731 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 16/03/16 | 13219 | 43732 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 16/03/16 | 13222 | 43733 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 16/03/16 | 13222 | 43734 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 16/03/16 | 13222 | 43735 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 16/03/16 | 13222 | 43736 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 16/03/16 | 13222 | 43737 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 16/03/16 | 13222 | 43738 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 16/03/16 | 13222 | 43739 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 17/03/16 | 13219 | 43740 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 17/03/16 | 13229 | 43741 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 17/03/16 | 13229 | 43742 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-----------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 17/03/16 | 13229 | 43743 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | - | х | PERALTA WALTER |
| 17/03/16 | 111111 | 43744 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | CASTIGLIONI JUAN JOSE | | | Х | PERALTA WALTER |
| 17/03/16 | 13197 | 43745 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 18/03/16 | 12871 | 43746 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 18/03/16 | 13197 | 43747 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 09/03/16 | 13233 | 43628 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 09/03/16 | 13233 | 43629 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 09/03/16 | 13233 | 43630 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 09/03/16 | 13233 | 43631 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 09/03/16 | 13233 | 43632 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 09/03/16 | 13233 | 43633 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 09/03/16 | 13233 | 43634 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 10/03/16 | 13223 | 43635 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 10/03/16 | 13223 | 43636 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 10/03/16 | 13223 | 43637 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 10/03/16 | 13223 | 43638 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 10/03/16 | 13223 | 43639 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 10/03/16 | 13233 | 43640 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | BUBNIAK |
| 10/03/16 | 13223 | 43641 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 10/03/16 | 13223 | 43642 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 10/03/16 | 13223 | 43643 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 11/03/16 | 13223 | 43644 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 11/03/16 | 13223 | 43645 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 11/03/16 | 13223 | 43646 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 11/03/16 | 13223 | 43647 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | i | | | | ļ | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 11/03/16 | 13223 | 43668 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 11/03/16 | 13223 | 43669 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 11/03/16 | 13223 | 43670 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 11/03/16 | 13223 | 43671 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/03/16 | 13223 | 43672 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/03/16 | 13223 | 43673 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/03/16 | 13223 | 43674 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 11/03/16 | 13223 | 43675 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 14/03/16 | 13257 | 43676 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 14/03/16 | 13223 | 43677 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 14/03/16 | 13223 | 43678 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 14/03/16 | 13223 | 43679 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/03/16 | 13223 | 43680 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 14/03/16 | 13223 | 43681 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 14/03/16 | 13223 | 43682 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 14/03/16 | 13223 | 43683 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 14/03/16 | 13223 | 43684 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 15/03/16 | 13223 | 43685 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 15/03/16 | 13223 | 43686 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 15/03/16 | 13223 | 43687 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 15/03/16 | 13223 | 43708 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 15/03/16 | 13223 | 43709 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 15/03/16 | 13223 | 43710 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 15/03/16 | 13007 | 43711 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 15/03/16 | 13007 | 43712 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | • | Tapas | i | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 15/03/16 | 13007 | 43713 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/03/16 | 13007 | 43714 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/03/16 | 13007 | 43715 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/03/16 | 13007 | 43716 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/03/16 | 13007 | 43717 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/03/16 | 13007 | 43718 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/03/16 | 12500 | 43719 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 17/03/16 | 12500 | 43720 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 17/03/16 | 12500 | 43721 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 17/03/16 | 12500 | 43722 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 17/03/16 | 12500 | 43723 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 17/03/16 | 12500 | 43724 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 17/03/16 | 12500 | 43725 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 18/03/16 | 12500 | 43726 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 18/03/16 | 12500 | 43727 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 18/03/16 | 12950 | 43748 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 18/03/16 | 12950 | 43749 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 18/03/16 | 12980 | 43750 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 18/03/16 | 12980 | 43751 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 18/03/16 | 13197 | 43752 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 18/03/16 | 13197 | 43753 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 18/03/16 | 13252 | 43754 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 18/03/16 | 13252 | 43755 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 21/03/16 | 13252 | 43756 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 21/03/16 | 13252 | 43757 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | • | Tapas | } | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 21/03/16 | 13252 | 43758 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | - | - | Х | PERALTA WALTER |
| 21/03/16 | 13252 | 43759 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 21/03/16 | 13223 | 43760 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 21/03/16 | 13223 | 43761 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/03/16 | 13223 | 43762 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/03/16 | 13248 | 43763 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/03/16 | 13290 | 43764 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/03/16 | 13290 | 43765 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/03/16 | 13290 | 43766 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/03/16 | 13236 | 43767 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 22/03/16 | 13290 | 43808 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/03/16 | 13290 | 43809 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 22/03/16 | 13290 | 43810 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 22/03/16 | 13290 | 43811 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/03/16 | 13290 | 43812 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 22/03/16 | 13290 | 43813 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 22/03/16 | 13290 | 43814 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 22/03/16 | 13276 | 43815 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/03/16 | 13291 | 43816 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 23/03/16 | 12394 | 43817 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 23/03/16 | 12394 | 43818 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 23/03/16 | 12394 | 43819 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 23/03/16 | 12394 | 43820 | 15 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 23/03/16 | 12394 | 43821 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 23/03/16 | 12394 | 43822 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | • | Tapas | i | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 23/03/16 | 13197 | 43823 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 28/03/16 | 13289 | 43824 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 28/03/16 | 13236 | 43825 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 28/03/16 | 13236 | 43826 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 28/03/16 | 13296 | 43827 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 22/03/16 | 13027 | 43788 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/03/16 | 13027 | 43789 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/03/16 | 13027 | 43790 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/03/16 | 13027 | 43791 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/03/16 | 13027 | 43792 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/03/16 | 13027 | 43793 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/03/16 | 13027 | 43794 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/03/16 | 13027 | 43795 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/03/16 | 13027 | 43796 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/03/16 | 13027 | 43797 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/03/16 | 13229 | 43798 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 23/03/16 | 13229 | 43799 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 23/03/16 | 13229 | 43800 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | Х | | BUBNIAK |
| 23/03/16 | 13229 | 43801 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 23/03/16 | 13229 | 43802 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 28/03/16 | 13229 | 43803 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 28/03/16 | 13229 | 43804 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 28/03/16 | 13229 | 43805 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 28/03/16 | 13229 | 43806 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 28/03/16 | 13007 | 43807 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | 5 | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 18/03/16 | 12500 | 43768 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | - | | х | BUBNIAK |
| 18/03/16 | 12500 | 43769 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 18/03/16 | 12500 | 43770 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 18/03/16 | 12500 | 43771 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 18/03/16 | 12500 | 43772 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 18/03/16 | 13259 | 43773 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 18/03/16 | 13259 | 43774 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 18/03/16 | 13259 | 43775 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Χ | | | BUBNIAK |
| 18/03/16 | 13259 | 43776 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 21/03/16 | 13259 | 43777 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 21/03/16 | 13259 | 43778 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Χ | | | BUBNIAK |
| 21/03/16 | 13259 | 43779 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 21/03/16 | 13259 | 43780 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 21/03/16 | 13259 | 43781 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 21/03/16 | 13259 | 43782 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 21/03/16 | 13259 | 43783 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 21/03/16 | 13027 | 43784 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | Х | | BUBNIAK |
| 21/03/16 | 13027 | 43785 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 21/03/16 | 13027 | 43786 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 21/03/16 | 13027 | 43787 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 28/03/16 | 13289 | 43828 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/03/16 | 13296 | 43829 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/03/16 | 13296 | 43830 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/03/16 | 13296 | 43831 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 29/03/16 | 13296 | 43832 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | x | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 29/03/16 | 13296 | 43833 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | - | - | Х | PERALTA WALTER |
| 29/03/16 | 13296 | 43834 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/03/16 | 13296 | 43835 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/03/16 | 13296 | 43836 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/03/16 | 13276 | 43837 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 30/03/16 | 13277 | 43838 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 30/03/16 | 13313 | 43839 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/03/16 | 13312 | 43840 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/03/16 | 13312 | 43841 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/03/16 | 13287 | 43842 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 31/03/16 | 13287 | 43843 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 31/03/16 | 13312 | 43844 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 31/03/16 | 12622 | 43845 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 31/03/16 | 13323 | 43846 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 01/04/16 | 13313 | 43847 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 01/04/16 | 13313 | 43888 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 01/04/16 | 13313 | 43889 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 01/04/16 | 13287 | 43890 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 01/04/16 | 13277 | 43891 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 01/04/16 | 13276 | 43892 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 01/04/16 | 13313 | 43893 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 01/04/16 | 13305 | 43894 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 01/04/16 | 12974 | 43895 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | PERALTA WALTER |
| 01/04/16 | 13305 | 43896 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 04/04/16 | 13305 | 43897 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | LUNA NESTOR | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | | Tapas | | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 04/04/16 | 13305 | 43898 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 04/04/16 | 13305 | 43899 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 04/04/16 | 12622 | 43900 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 04/04/16 | 13044 | 43901 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 04/04/16 | 13305 | 43903 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/04/16 | 13159 | 43904 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 05/04/16 | 13159 | 43905 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/04/16 | 13159 | 43906 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/04/16 | 13159 | 43907 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 05/04/16 | 13159 | 43928 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/04/16 | 13159 | 43929 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/04/16 | 13159 | 43930 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 05/04/16 | 13159 | 43931 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/04/16 | 13159 | 43932 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/04/16 | 13159 | 43933 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Χ | | | PERALTA WALTER |
| 05/04/16 | 13159 | 43934 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 05/04/16 | 13159 | 43935 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 05/04/16 | 13159 | 43936 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Χ | | | PERALTA WALTER |
| 05/04/16 | 13159 | 43937 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 05/04/16 | 13305 | 43938 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 05/04/16 | 13305 | 43939 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 05/04/16 | 13305 | 43940 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/04/16 | 13305 | 43941 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 05/04/16 | 16605 | 43942 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/04/16 | 13305 | 43943 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 06/04/16 | 13305 | 43944 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | - | - | PERALTA WALTER |
| 06/04/16 | 13305 | 43945 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/04/16 | 13305 | 43946 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/04/16 | 13305 | 43947 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/04/16 | 13309 | 43948 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 06/04/16 | 13276 | 43949 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 06/04/16 | 13276 | 43950 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | х | PERALTA WALTER |
| 06/04/16 | 13277 | 43951 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 04/04/16 | 32493 | 43952 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | х | PERALTA WALTER |
| 07/04/16 | 13332 | 43953 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 07/04/16 | 32493 | 43954 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 07/04/16 | 13332 | 43955 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/04/16 | 32493 | 43956 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 07/04/16 | 13044 | 43957 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 08/04/16 | 32570 | 43958 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 08/04/16 | 13044 | 43959 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 08/04/16 | 13044 | 43960 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | х | PERALTA WALTER |
| 08/04/16 | 13297 | 43961 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 08/04/16 | 13312 | 43962 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 08/04/16 | 13312 | 43963 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 08/04/16 | 13312 | 43964 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 11/04/16 | 13312 | 43965 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 11/04/16 | 13357 | 43966 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 11/04/16 | 13357 | 43967 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 28/03/16 | 13229 | 43848 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | 3 | | | | ; | Soldadura | | | RE | |
|---------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 28/03/1 | 6 12557 | 43849 | 20 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | | Х | BUBNIAK |
| 29/03/1 | 6 13229 | 43850 | 12 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 29/03/1 | 6 13229 | 43851 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | Х | | BUBNIAK |
| 29/03/1 | 6 13229 | 43852 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 29/03/1 | 6 13229 | 43853 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 29/03/1 | 3 13229 | 43854 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 29/03/1 | 6 13027 | 43855 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 29/03/1 | 6 13027 | 43856 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 29/03/1 | 3 13027 | 43857 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 30/03/1 | 3 13027 | 43858 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | х | | BUBNIAK |
| 30/03/1 | 6 13027 | 43859 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 30/03/1 | 3 13007 | 43860 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 30/03/1 | 3 13007 | 43861 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 30/03/1 | 3 13007 | 43862 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 30/03/1 | 3 13007 | 43863 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 30/03/1 | 3 13007 | 43864 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 30/03/1 | 3 13007 | 43865 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 30/03/1 | 3 13299 | 43866 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 30/03/1 | 3 13299 | 43867 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 30/03/1 | 3 13299 | 43868 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 30/03/1 | 3 13299 | 43869 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 31/03/1 | 3 13299 | 43870 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 31/03/1 | 12049 | 43871 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 31/03/1 | 12049 | 43872 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 31/03/1 | 12049 | 43873 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | • | Tapas | 1 | | | | ; | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Сһара | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 31/03/16 | 12049 | 43874 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | Х | BUBNIAK |
| 31/03/16 | 12049 | 43875 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 31/03/16 | 13299 | 43876 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 31/03/16 | 12049 | 43877 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 31/03/16 | 12049 | 43878 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 31/03/16 | 13299 | 43879 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/04/16 | 13299 | 43880 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 01/04/16 | 13299 | 43881 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 01/04/16 | 12049 | 43882 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 01/04/16 | 12049 | 43883 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 01/04/16 | 13299 | 43884 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 01/04/16 | 13299 | 43885 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/04/16 | 13299 | 43886 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 01/04/16 | 13299 | 43887 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 01/04/16 | 13299 | 43908 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/04/16 | 13299 | 43909 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/04/16 | 13299 | 43910 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/04/16 | 13299 | 43911 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/04/16 | 13299 | 43912 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 04/04/16 | 13299 | 43913 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/04/16 | 13299 | 43914 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/04/16 | 13299 | 43915 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 05/04/16 | 13299 | 43916 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 05/04/16 | 13299 | 43917 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | х | | BUBNIAK |
| 05/04/16 | 13299 | 43918 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 05/04/16 | 13299 | 43919 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | - | Х | BUBNIAK |
| 05/04/16 | 12049 | 43920 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 05/04/16 | 12049 | 43921 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 05/04/16 | 13299 | 43992 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 05/04/16 | 13299 | 43923 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 05/04/16 | 13299 | 43924 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 06/04/16 | 13299 | 43925 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 06/04/16 | 13299 | 43926 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 06/04/16 | 13299 | 43927 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | | | | х | BUBNIAK |
| 06/04/16 | 13299 | 43968 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 06/04/16 | 13299 | 43970 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 06/04/16 | 13299 | 43971 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 06/04/16 | 13299 | 43972 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 06/04/16 | 13299 | 43973 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 06/04/16 | 13299 | 43974 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 07/04/16 | 12049 | 43975 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | | | | х | BUBNIAK |
| 07/04/16 | 12049 | 43976 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | | | | х | BUBNIAK |
| 07/04/16 | 12049 | 43977 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 07/04/16 | 12049 | 43978 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 07/04/16 | 12049 | 43979 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | Х | | BUBNIAK |
| 07/04/16 | 12049 | 43980 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | Х | | BUBNIAK |
| 07/04/16 | 12049 | 43981 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 07/04/16 | 12049 | 43982 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 07/04/16 | 13299 | 43983 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/04/16 | 13299 | 43984 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | , | Soldadura | | | RE | |
|--------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fech | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 07/04/ | 6 13229 | 43985 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 08/04/ | 6 13229 | 43986 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 08/04/ | 6 13229 | 43987 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/04/ | 6 13312 | 44008 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 11/04/ | 6 13312 | 44009 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 11/04/ | 6 13312 | 44010 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 11/04/ | 6 13312 | 44011 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 11/04/ | 6 13312 | 44012 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/04/ | 6 13312 | 44013 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 11/04/ | 6 13312 | 44014 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/04/ | 6 13312 | 44015 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 12/04/ | 6 12500 | 44016 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/04/ | 6 12500 | 44017 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/04/ | 6 12500 | 44018 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/04/ | 6 12500 | 44019 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/04/ | 6 13374 | 44020 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/04/ | 6 13322 | 44021 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/04/ | 6 13322 | 44022 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 13/04/ | 6 13322 | 44023 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/04/ | 6 13322 | 44024 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/04/ | 6 13322 | 44025 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/04/ | 6 13322 | 44026 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 13/04/ | 6 13322 | 44027 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 13/04/ | 6 13322 | 44048 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/04/ | 6 13322 | 44049 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Panel | | | | | | | | Soldadura | | | | | | | R | | | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-----------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| | | | | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 13/04/16 | 13322 | 44050 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | | х | PERALTA WALTER |
| 13/04/16 | 13322 | 44051 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 13/04/16 | 13322 | 44052 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 13/04/16 | 13322 | 44053 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 13/04/16 | 13322 | 44054 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 13/04/16 | 13322 | 44055 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 13/04/16 | 13322 | 44056 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 13/04/16 | 13322 | 44057 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 13/04/16 | 13322 | 44058 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/04/16 | 13322 | 44059 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 14/04/16 | 13322 | 44060 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/04/16 | 13322 | 44061 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 14/04/16 | 13372 | 44062 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/04/16 | 13372 | 44063 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/04/16 | 13372 | 44064 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 14/04/16 | 13372 | 44065 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 14/04/16 | 13372 | 44066 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 14/04/16 | 13322 | 44067 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 08/04/16 | 13229 | 43988 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 08/04/16 | 13229 | 43989 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 08/04/16 | 13229 | 43990 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | Х | | BUBNIAK |
| 08/04/16 | 13229 | 43991 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 11/04/16 | 13229 | 43993 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 11/04/16 | 13229 | 43994 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 12/04/16 | 13229 | 43995 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el . | | | , | Tapas | | | | | ; | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 12/04/16 | 13340 | 43996 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 12/04/16 | 13340 | 43997 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 12/04/16 | 13340 | 43998 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 12/04/16 | 13340 | 43999 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 12/04/16 | 13340 | 44000 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 12/04/16 | 13340 | 44001 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | BUBNIAK |
| 12/04/16 | 13340 | 44002 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 12/04/16 | 13340 | 44003 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 12/04/16 | 13340 | 44004 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | BUBNIAK |
| 12/04/16 | 13340 | 44005 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | BUBNIAK |
| 12/04/16 | 13306 | 44006 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 12/04/16 | 13306 | 44007 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 13/04/16 | 13306 | 44028 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | BUBNIAK |
| 13/04/16 | 13306 | 44029 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 13/04/16 | 13306 | 44030 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 13/04/16 | 13306 | 44031 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 13/04/16 | 13306 | 44032 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 13/04/16 | 13306 | 44033 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 13/04/16 | 13306 | 44034 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | BUBNIAK |
| 13/04/16 | 13357 | 44035 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 13/04/16 | 13357 | 44036 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 13/04/16 | 13357 | 44037 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 13/04/16 | 13357 | 44038 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/04/16 | 13357 | 44039 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/04/16 | 13357 | 44040 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | - | Tapas | i | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 14/04/16 | 13357 | 44041 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/04/16 | 13357 | 44042 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/04/16 | 13357 | 44043 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/04/16 | 13357 | 44044 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/04/16 | 13357 | 44045 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/04/16 | 13357 | 44046 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/04/16 | 13306 | 44047 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/04/16 | 13249 | 44088 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/04/16 | 13322 | 44089 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 15/04/16 | 13370 | 44090 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/04/16 | 13002 | 44091 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/04/16 | 13002 | 44092 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/04/16 | 13002 | 44093 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 15/04/16 | 13002 | 44094 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 15/04/16 | 13322 | 44095 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 15/04/16 | 13322 | 44096 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 15/04/16 | 13322 | 44097 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 15/04/16 | 13322 | 44098 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/04/16 | 13322 | 44099 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 15/04/16 | 13297 | 44100 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/04/16 | 13344 | 44101 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/04/16 | 13362 | 44102 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/04/16 | 13344 | 44103 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 18/04/16 | 13344 | 44104 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/04/16 | 13297 | 44105 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | • | Tapas | | | | | ļ | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Сһара | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 18/04/16 | 13375 | 44106 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | - | | PERALTA WALTER |
| 18/04/16 | 13376 | 44107 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/04/16 | 13389 | 44108 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 18/04/16 | 13344 | 44109 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/04/16 | 1111 | 44110 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 19/04/16 | 13390 | 44111 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/04/16 | 13321 | 44112 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 19/04/16 | 13321 | 44113 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 19/04/16 | 13321 | 44114 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 19/04/16 | 111111 | 44115 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 19/04/16 | 111111 | 44117 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 20/04/16 | 13359 | 44118 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/04/16 | 13357 | 44119 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 20/04/16 | 13321 | 44120 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 20/04/16 | 3321 | 44121 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 20/04/16 | 13321 | 44122 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 20/04/16 | 13321 | 44123 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/04/16 | 13321 | 44124 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 20/04/16 | 13321 | 44125 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 20/04/16 | 13396 | 44126 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/04/16 | 13396 | 44127 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 14/04/16 | 13357 | 44068 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 14/04/16 | 13357 | 44069 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 15/04/16 | 13357 | 44070 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/04/16 | 13357 | 44071 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |

| | | | | Pre | | | | Pane | el | | | | Tapas | i | | | | | Soldadura | | | RE | |
|------|-------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fed | cha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 15/0 |)4/16 | 13357 | 44072 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 15/0 |)4/16 | 13357 | 44073 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 15/0 |)4/16 | 13370 | 44074 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 18/0 |)4/16 | 13159 | 44075 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 19/0 |)4/16 | 13159 | 44076 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44077 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44078 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44079 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44080 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44081 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44082 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44083 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44084 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44085 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44086 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44087 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44128 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44129 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44130 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44131 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 20/0 |)4/16 | 13159 | 44132 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | Х | | BUBNIAK |
| 21/0 |)4/16 | 13321 | 44133 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 21/0 |)4/16 | 13321 | 44134 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 21/0 |)4/16 | 13321 | 44135 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 21/0 |)4/16 | 13321 | 44136 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| | | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | | Tapas | } | | | | , | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 21/04/16 | 13321 | 44137 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | • | Х | - | - | BUBNIAK |
| 21/04/16 | 13291 | 44138 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/04/16 | 13291 | 44139 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/04/16 | 13291 | 44140 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/04/16 | 13291 | 44141 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 21/04/16 | 13291 | 44142 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 21/04/16 | 13291 | 44143 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 22/04/16 | 13291 | 44144 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/04/16 | 13291 | 44145 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 22/04/16 | 13291 | 44146 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/04/16 | 13291 | 44147 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 20/04/16 | 13396 | 44148 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 20/04/16 | 13396 | 44149 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 20/04/16 | 13396 | 44150 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/04/16 | 13396 | 44151 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/04/16 | 18821 | 44152 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 21/04/16 | 13396 | 44153 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 21/04/16 | 13396 | 44154 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/04/16 | 13396 | 44155 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/04/16 | 13396 | 44156 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/04/16 | 13396 | 44157 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/04/16 | 13396 | 44158 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/04/16 | 13396 | 44159 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/04/16 | 13396 | 44160 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 21/04/16 | 13396 | 44161 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 1 | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 21/04/16 | 13396 | 44162 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | - | - | х | PERALTA WALTER |
| 21/04/16 | 13396 | 44163 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/04/16 | 13396 | 44164 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/04/16 | 13396 | 44165 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/04/16 | 13396 | 44166 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/04/16 | 13396 | 44167 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 21/04/16 | 13396 | 44168 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 21/04/16 | 13396 | 44169 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/04/16 | 13396 | 44170 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/04/16 | 18821 | 44171 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 21/04/16 | 13396 | 44172 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/04/16 | 13396 | 44173 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/04/16 | 13396 | 44174 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 22/04/16 | 13396 | 44175 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/04/16 | 13396 | 44176 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 22/04/16 | 13396 | 44177 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/04/16 | 13314 | 44178 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 22/04/16 | 13388 | 44179 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 22/04/16 | 13314 | 44180 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 25/04/16 | 13396 | 44181 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 25/04/16 | 13396 | 44182 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 25/04/16 | 13396 | 44183 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/04/16 | 13396 | 44184 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 25/04/16 | 13396 | 44185 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 25/04/16 | 13396 | 44186 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | x | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 25/04/16 | 13396 | 44187 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | = | - | Х | PERALTA WALTER |
| 25/04/16 | 13314 | 44209 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 25/04/16 | 13314 | 44210 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/04/16 | 13314 | 44221 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/04/16 | 13314 | 44212 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 25/04/16 | 13396 | 44213 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 25/04/16 | 13052 | 44214 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/04/16 | 13052 | 44215 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 25/04/16 | 13052 | 44216 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 26/04/16 | 13396 | 44217 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 26/04/16 | 13396 | 44218 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/04/16 | 13396 | 44219 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 26/04/16 | 13396 | 44220 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/04/16 | 13395 | 44222 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 27/04/16 | 13396 | 44223 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 27/04/16 | 13391 | 44224 | 10 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 28/04/16 | 13322 | 44225 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 28/04/16 | 13322 | 44226 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 28/04/16 | 13322 | 44227 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 28/04/16 | 13322 | 44268 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 29/04/16 | 13314 | 44269 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/04/16 | 13314 | 44270 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/04/16 | 13314 | 44271 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 29/04/16 | 13314 | 44272 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 29/04/16 | 13314 | 44273 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | x | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 29/04/16 | 13314 | 44275 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | - | - | Х | PERALTA WALTER |
| 29/04/16 | 13314 | 44276 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/04/16 | 13314 | 44277 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 29/04/16 | 13314 | 44278 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/04/16 | 13314 | 44279 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 29/04/16 | 13314 | 44280 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/04/16 | 111111 | 44281 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 02/05/16 | 13044 | 44282 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 02/05/16 | 13044 | 44283 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 02/05/16 | 13390 | 44284 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/05/16 | 13442 | 44285 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 03/05/16 | 13044 | 44286 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 03/05/16 | 13044 | 44287 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/04/16 | 13291 | 44188 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 22/04/16 | 13404 | 44189 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 22/04/16 | 13404 | 44190 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 25/04/16 | 13404 | 44191 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 25/04/16 | 13404 | 44192 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | Х | | BUBNIAK |
| 25/04/16 | 13404 | 44193 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/04/16 | 13344 | 44194 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 25/04/16 | 13344 | 44195 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/04/16 | 13344 | 44196 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/04/16 | 13415 | 44197 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 25/04/16 | 13344 | 44198 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 25/04/16 | 13344 | 44199 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | ; | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 25/04/16 | 13344 | 44200 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | х | BUBNIAK |
| 25/04/16 | 13344 | 44201 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 25/04/16 | 13344 | 44202 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 26/04/16 | 13344 | 44203 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 26/04/16 | 13052 | 44204 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 26/04/16 | 13052 | 44205 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 26/04/16 | 13052 | 44206 | 15 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 26/04/16 | 13052 | 44207 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 26/04/16 | 13402 | 44228 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 26/04/16 | 13402 | 44229 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 26/04/16 | 13402 | 44230 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 26/04/16 | 13402 | 44231 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 26/04/16 | 13377 | 44232 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 26/04/16 | 13377 | 44233 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/04/16 | 13377 | 44234 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 26/04/16 | 13377 | 44235 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 26/04/16 | 13377 | 44236 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 27/04/16 | 13344 | 44237 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 27/04/16 | 13377 | 44238 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 27/04/16 | 13377 | 44239 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 27/04/16 | 13377 | 44240 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/04/16 | 13377 | 44241 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 27/04/16 | 13377 | 44242 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 27/04/16 | 13377 | 44243 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 27/04/16 | 13377 | 44244 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |

| | | | | Pre | | | | Pane | el | | | • | Tapas | | | | | ; | Soldadura | | | REP | |
|---|---------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| | Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 2 | 7/04/16 | 13377 | 44245 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | - | - | Х | BUBNIAK |
| 2 | 8/04/16 | 13396 | 44246 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 2 | 8/04/16 | 13396 | 44247 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 2 | 8/04/16 | 13396 | 44248 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 2 | 8/04/16 | 13396 | 44249 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 2 | 8/04/16 | 13333 | 44250 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 2 | 8/04/16 | 13333 | 44251 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 2 | 8/04/16 | 13333 | 44252 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 2 | 8/04/16 | 13333 | 44253 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 0 | 2/05/16 | 13396 | 44254 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 0 | 2/05/16 | 13396 | 44255 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 0 | 2/05/16 | 13396 | 44256 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 0 | 2/05/16 | 13396 | 44257 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 0 | 2/05/16 | 13396 | 44258 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 0 | 3/05/16 | 13396 | 44259 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 0 | 3/05/16 | 13396 | 44260 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 0 | 3/05/16 | 13396 | 44261 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 0 | 3/05/16 | 13396 | 44262 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 0 | 3/05/16 | 13396 | 44263 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 0 | 3/05/16 | 13396 | 44264 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 0 | 3/05/16 | 13425 | 44265 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 0 | 3/05/16 | 13425 | 44266 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 0 | 3/05/16 | 13425 | 44267 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 0 | 3/05/16 | 13425 | 44308 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 0 | 3/05/16 | 13425 | 44309 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| | | | | | | | | | | | | | | | | | | | | | | | |

| Probador Probador | Ī | | | | Pre | | | | Pane | el | | | | Tapas | | | | | 5 | Soldadura | | | R | |
|---|---|----------|---------|-------|-----------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|---|---|----------|
| 04/05/16 13426 44311 15 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | Fecha | O.T. N° | | sion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | | ₽ | Probador |
| 04/05/16 13426 44312 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 03/05/16 | 13425 | 44310 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | - | - | Х | BUBNIAK |
| 04/05/16 13426 44313 15 0 0 0 0 0 0 0 0 0 | | 04/05/16 | 13229 | 44311 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 04/05/16 13426 44314 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 04/05/16 | 13426 | 44312 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 04/05/16 13426 44316 15 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 04/05/16 | 13426 | 44313 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 04/05/16 13426 44316 15 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 04/05/16 | 13426 | 44314 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |
| 04/05/16 13426 44317 15 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 04/05/16 | 13426 | 44315 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 04/05/16 13426 44318 15 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 04/05/16 | 13426 | 44316 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | x | BUBNIAK |
| 04/05/16 13426 44319 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 04/05/16 | 13426 | 44317 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |
| 04/05/16 13426 44320 15 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 04/05/16 | 13426 | 44318 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 04/05/16 13426 44321 15 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | 04/05/16 | 13426 | 44319 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | x | BUBNIAK |
| 05/05/16 13409 44322 12 1 0 0 0 0 0 0 0 1 0 0 0 1 0 0 0 0 | | 04/05/16 | 13426 | 44320 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 05/05/16 13409 44323 12 0 0 0 0 0 0 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 | | 04/05/16 | 13426 | 44321 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 05/05/16 13409 44324 12 0 0 0 0 0 0 0 1 0 0 1 0 0 1 0 0 0 1 0 0 0 MATCOVICH MARCELO X BUBNIAK 05/05/16 13409 44326 12 0 0 0 0 0 0 0 0 1 0 0 0 1 0 0 0 0 MATCOVICH MARCELO X BUBNIAK 05/05/16 13409 44327 12 0 0 0 0 0 0 0 0 1 0 0 0 1 0 0 0 0 MATCOVICH MARCELO X BUBNIAK 05/05/16 13409 44327 12 0 0 0 0 0 0 0 0 1 0 0 0 1 0 0 0 0 MATCOVICH MARCELO X BUBNIAK 05/05/16 13357 44348 12 1 0 0 0 0 0 0 0 1 0 0 1 0 0 0 1 0 0 0 0 MATCOVICH MARCELO X BUBNIAK 05/05/16 13357 44349 12 0 0 0 0 0 0 0 0 1 0 0 1 0 0 0 1 0 0 0 MONSERRAT ANDRES X BUBNIAK 06/05/16 13357 44350 12 1 0 0 0 0 0 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 MONSERRAT ANDRES X BUBNIAK 06/05/16 13357 44351 12 0 0 0 0 0 0 0 0 0 1 0 0 0 1 0 0 0 0 | | 05/05/16 | 13409 | 44322 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |
| 05/05/16 13409 44325 12 0 | | 05/05/16 | 13409 | 44323 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |
| 05/05/16 13409 44326 12 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 | | 05/05/16 | 13409 | 44324 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |
| 05/05/16 13409 44327 12 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 | | 05/05/16 | 13409 | 44325 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | x | BUBNIAK |
| 05/05/16 13357 44348 12 1 0 0 0 0 0 0 1 0 0 1 0 0 0 0 0 MONSERRAT ANDRES X BUBNIAK 05/05/16 13357 44349 12 0 0 0 0 0 0 0 1 0 0 1 0 0 0 MONSERRAT ANDRES X BUBNIAK 06/05/16 13357 44350 12 1 0 0 0 0 0 0 1 0 0 0 1 0 0 0 0 0 0 | | 05/05/16 | 13409 | 44326 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |
| 05/05/16 13357 44349 12 0 0 0 0 0 0 0 1 0 0 1 0 0 0 0 0 MONSERRAT ANDRES X BUBNIAK 06/05/16 13357 44350 12 1 0 0 0 0 0 1 0 0 0 1 0 0 0 0 0 0 0 | | 05/05/16 | 13409 | 44327 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |
| 06/05/16 13357 44350 12 1 0 0 0 0 0 0 1 0 0 0 1 1 0 0 0 BUSTAMANTE WALTER X BUBNIAK 06/05/16 13357 44351 12 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 | | 05/05/16 | 13357 | 44348 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | X | BUBNIAK |
| 06/05/16 13357 44351 12 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 MONSERRAT ANDRES X BUBNIAK 06/05/16 13357 44352 12 0 0 0 0 0 0 0 1 0 0 1 0 0 0 1 0 0 MONSERRAT ANDRES X BUBNIAK 06/05/16 13357 44353 12 1 0 0 0 0 0 1 0 0 1 0 0 1 1 0 0 MONSERRAT ANDRES X BUBNIAK | | 05/05/16 | 13357 | 44349 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | X | BUBNIAK |
| 06/05/16 13357 44352 12 0 0 0 0 0 0 1 0 0 1 0 0 MONSERRAT ANDRES X BUBNIAK 06/05/16 13357 44353 12 1 0 0 0 0 0 1 0 0 1 1 0 0 MONSERRAT ANDRES X BUBNIAK | | 06/05/16 | 13357 | 44350 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 06/05/16 13357 44353 12 1 0 0 0 0 0 1 0 0 1 1 0 0 MONSERRAT ANDRES x BUBNIAK | | 06/05/16 | 13357 | 44351 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | X | BUBNIAK |
| | | 06/05/16 | 13357 | 44352 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | X | BUBNIAK |
| 06/05/16 13357 44354 12 0 0 0 0 0 0 1 0 0 1 0 0 BUSTAMANTE WALTER x BUBNIAK | | 06/05/16 | 13357 | 44353 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| | | 06/05/16 | 13357 | 44354 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 06/05/16 | 13357 | 44355 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | - | Х | BUBNIAK |
| 06/05/16 | 13357 | 44356 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 06/05/16 | 13357 | 44357 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 06/05/16 | 13357 | 44358 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 06/05/16 | 13357 | 44359 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 06/05/16 | 13357 | 44360 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 09/05/16 | 13357 | 44361 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 09/05/16 | 13357 | 44362 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 09/05/16 | 13357 | 44363 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 09/05/16 | 13357 | 44364 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 09/05/16 | 13357 | 44365 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 09/05/16 | 13357 | 44366 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 09/05/16 | 13357 | 44367 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 09/05/16 | 13357 | 44388 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 10/05/16 | 13347 | 44389 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 10/05/16 | 13347 | 44390 | 20 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 10/05/16 | 13347 | 44391 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/05/16 | 13347 | 44392 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/05/16 | 13347 | 44393 | 20 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 11/05/16 | 13347 | 44394 | 20 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 11/05/16 | 13347 | 44395 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 11/05/16 | 13347 | 44396 | 20 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 11/05/16 | 13347 | 44397 | 20 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 11/05/16 | 13357 | 44398 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 11/05/16 | 13409 | 44399 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el . | | | | Tapas | } | | | | ; | Soldadura | | | R E | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 11/05/16 | 13401 | 44400 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | х | BUBNIAK |
| 11/05/16 | 13401 | 44401 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/05/16 | 13401 | 44402 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/05/16 | 13401 | 44403 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/05/16 | 13401 | 44404 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/05/16 | 13401 | 44405 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/05/16 | 13401 | 44406 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/05/16 | 13401 | 44407 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/05/16 | 13044 | 44288 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/05/16 | 13044 | 44289 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/05/16 | 13044 | 44290 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/05/16 | 13044 | 44291 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 03/05/16 | 13044 | 44292 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 03/05/16 | 13322 | 44293 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/05/16 | 13322 | 44294 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 03/05/16 | 13322 | 44295 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 03/05/16 | 13322 | 44296 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 03/05/16 | 13044 | 44297 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 04/05/16 | 13044 | 44298 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 04/05/16 | 13044 | 44299 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 04/05/16 | 111111 | 44300 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 04/05/16 | 13457 | 44301 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 04/05/16 | 13044 | 44302 | 20 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 04/05/16 | 13044 | 44303 | 20 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 04/05/16 | 13452 | 44304 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | Х | | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 04/05/16 | 13452 | 44305 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | Х | - | PERALTA WALTER |
| 04/05/16 | 111111 | 44306 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 05/05/16 | 111111 | 44307 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 05/05/16 | 13357 | 44328 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 05/05/16 | 13357 | 44329 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 05/05/16 | 13357 | 44330 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/05/16 | 13357 | 44331 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 05/05/16 | 13357 | 44332 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/05/16 | 13357 | 44333 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/05/16 | 13052 | 44334 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/05/16 | 13052 | 44335 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/05/16 | 13052 | 44336 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 05/05/16 | 13052 | 44337 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 05/05/16 | 13052 | 44338 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 05/05/16 | 13052 | 44339 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/05/16 | 13052 | 44340 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 05/05/16 | 111111 | 44341 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 06/05/16 | 13052 | 44342 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/05/16 | 13322 | 44343 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/05/16 | 13322 | 44344 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/05/16 | 13322 | 44345 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 06/05/16 | 13322 | 44346 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/05/16 | 13322 | 44347 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/05/16 | 13401 | 44368 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 06/05/16 | 13401 | 44369 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 06/05/16 | 13401 | 44370 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | Х | PERALTA WALTER |
| 06/05/16 | 13401 | 44371 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 06/05/16 | 13401 | 44372 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 06/05/16 | 13401 | 44373 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 06/05/16 | 13401 | 44374 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/05/16 | 13401 | 44375 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 09/05/16 | 13401 | 44376 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/05/16 | 111111 | 44377 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 09/05/16 | 13401 | 44378 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/05/16 | 111111 | 44379 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 09/05/16 | 13401 | 44380 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 10/05/16 | 13400 | 44381 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 10/05/16 | 111111 | 44382 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 10/05/16 | 111111 | 44383 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 10/05/16 | 13400 | 44384 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 10/05/16 | 13038 | 44385 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 11/05/16 | 13506 | 44386 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/05/16 | 13400 | 44387 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 11/05/16 | 13400 | 44408 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 11/05/16 | 13400 | 44409 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 11/05/16 | 111111 | 44410 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 11/05/16 | 13400 | 44411 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 11/05/16 | 13506 | 44412 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 11/05/16 | 111111 | 44413 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 12/05/16 | 13498 | 44414 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | , | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 12/05/16 | 13498 | 44415 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | - | х | PERALTA WALTER |
| 12/05/16 | 13507 | 44416 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/05/16 | 13507 | 44417 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/05/16 | 13509 | 44418 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 12/05/16 | 13509 | 44419 | 12 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/05/16 | 13511 | 44420 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/05/16 | 13509 | 44421 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/05/16 | 13509 | 44422 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/05/16 | 130509 | 44423 | 12 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 12/05/16 | 13509 | 44424 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 13/05/16 | 13509 | 44425 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 13/05/16 | 13445 | 44426 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 13/05/16 | 13445 | 44427 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/05/16 | 13452 | 44428 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 12/05/16 | 13401 | 44429 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/05/16 | 13401 | 44430 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 12/05/16 | 13401 | 44431 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 12/05/16 | 13452 | 44432 | 8 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 12/05/16 | 13401 | 44433 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/05/16 | 13401 | 44434 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/05/16 | 13401 | 44435 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/05/16 | 13401 | 44436 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 12/05/16 | 13401 | 44437 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/05/16 | 13401 | 44438 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 12/05/16 | 13401 | 44439 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | ; | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 12/05/16 | 13401 | 44440 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | Х | BUBNIAK |
| 12/05/16 | 13401 | 44441 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 13/05/16 | 13401 | 44442 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 13/05/16 | 13401 | 44443 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 13/05/16 | 13401 | 44444 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 13/05/16 | 13401 | 44445 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 13/05/16 | 13401 | 44446 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 13/05/16 | 13401 | 44447 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 13/05/16 | 13401 | 44448 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 13/05/16 | 13401 | 44449 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 13/05/16 | 13401 | 44450 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 13/05/16 | 13006 | 44451 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 13/05/16 | 13006 | 44452 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 13/05/16 | 13006 | 44453 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 13/05/16 | 13006 | 44454 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 13/05/16 | 13006 | 44455 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 16/05/16 | 13006 | 44456 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 16/05/16 | 13006 | 44457 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 16/05/16 | 13006 | 44458 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 16/05/16 | 13006 | 44459 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 16/05/16 | 13006 | 44460 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 16/05/16 | 13006 | 44461 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 16/05/16 | 13006 | 44462 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 16/05/16 | 13006 | 44463 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 16/05/16 | 13006 | 44464 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el . | | | | Tapas | 3 | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 16/05/16 | 13006 | 44465 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 16/05/16 | 13006 | 44466 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 16/05/16 | 13006 | 44467 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 13/05/16 | 13445 | 44468 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/05/16 | 13498 | 44469 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 13/05/16 | 13509 | 44470 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 13/05/16 | 13509 | 44471 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 13/05/16 | 13410 | 44472 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 13/05/16 | 13410 | 44473 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 13/05/16 | 13498 | 44474 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 16/05/16 | 13520 | 44475 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/05/16 | 13410 | 44476 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 16/05/16 | 13445 | 44477 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 16/05/16 | 13410 | 44478 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 16/05/16 | 13410 | 44479 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 16/05/16 | 13410 | 44480 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Χ | PERALTA WALTER |
| 16/05/16 | 13410 | 44481 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 16/05/16 | 13297 | 44487 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 16/05/16 | 13410 | 44483 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 16/05/16 | 13297 | 44484 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/05/16 | 13410 | 44485 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 16/05/16 | 13445 | 44486 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 16/05/16 | 13297 | 44508 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 17/05/16 | 13297 | 44509 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 17/05/16 | 13297 | 44510 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | • | Tapas | i | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 17/05/16 | 13493 | 44511 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | - | - | Х | PERALTA WALTER |
| 17/05/16 | 13492 | 44512 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 17/05/16 | 13410 | 44513 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 17/05/16 | 13297 | 44514 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 17/05/16 | 13410 | 44515 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 17/05/16 | 12834 | 44516 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 18/05/16 | 13511 | 44517 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/05/16 | 13410 | 44518 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 18/05/16 | 13410 | 44519 | 12 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 18/05/16 | 13410 | 44520 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 18/05/16 | 13522 | 44521 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 19/05/16 | 13410 | 44523 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/05/16 | 13410 | 44524 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/05/16 | 13410 | 44525 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 19/05/16 | 13539 | 44526 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 20/05/16 | 12233 | 44527 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 16/05/16 | 13006 | 44488 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/05/16 | 13006 | 44489 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/05/16 | 13006 | 44490 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/05/16 | 13006 | 44491 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/05/16 | 13528 | 44492 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 17/05/16 | 13528 | 44493 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/05/16 | 13528 | 44494 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 17/05/16 | 13528 | 44495 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/05/16 | 13528 | 44496 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | x | BUBNIAK |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | , | Tapas | i | | | | ļ | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 17/05/16 | 13528 | 44497 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 18/05/16 | 13528 | 44498 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 18/05/16 | 13528 | 44499 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 18/05/16 | 13528 | 44500 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 18/05/16 | 13528 | 44501 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 18/05/16 | 13528 | 44502 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 19/05/16 | 13528 | 44503 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 19/05/16 | 13528 | 44504 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 19/05/16 | 13528 | 44505 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 19/05/16 | 13006 | 44506 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 19/05/16 | 13108 | 44507 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/05/16 | 13108 | 44528 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/05/16 | 13108 | 44529 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | BUBNIAK |
| 19/05/16 | 13108 | 44530 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 19/05/16 | 13108 | 44531 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | | | | Х | BUBNIAK |
| 19/05/16 | 13108 | 44532 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | BUBNIAK |
| 20/05/16 | 13108 | 44533 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | х | BUBNIAK |
| 20/05/16 | 13108 | 44534 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | BUBNIAK |
| 20/05/16 | 13108 | 44535 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | BUBNIAK |
| 20/05/16 | 13108 | 44536 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | х | BUBNIAK |
| 20/05/16 | 13541 | 44537 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/05/16 | 13541 | 44538 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/05/16 | 13541 | 44539 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 20/05/16 | 13541 | 44540 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 23/05/16 | 13541 | 44541 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | • | Tapas | i | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 23/05/16 | 13541 | 44542 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 23/05/16 | 13541 | 44543 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 24/05/16 | 13541 | 44544 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 24/05/16 | 13541 | 44545 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 24/05/16 | 13541 | 44546 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 24/05/16 | 13541 | 44547 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/05/16 | 13410 | 44548 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 20/05/16 | 13355 | 44549 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/05/16 | 12929 | 44550 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 23/05/16 | 12929 | 44551 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/05/16 | 12929 | 44552 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/05/16 | 13525 | 44553 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 24/05/16 | 13520 | 44554 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 24/05/16 | 13520 | 44555 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 24/05/16 | 13410 | 44556 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 24/05/16 | 13520 | 44557 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 24/05/16 | 13520 | 44558 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 24/05/16 | 13520 | 44559 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 24/05/16 | 13520 | 44560 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 24/05/16 | 13520 | 44561 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 24/05/16 | 13520 | 44562 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 24/05/16 | 13355 | 44563 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/05/16 | 111111 | 44564 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/05/16 | 111111 | 44565 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/05/16 | 13520 | 44566 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | | Tapas | } | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----------|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 26/05/16 | 13520 | 44567 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | <u>-</u> | - | х | PERALTA WALTER |
| 26/05/16 | 13520 | 44588 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/05/16 | 13520 | 44589 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/05/16 | 13520 | 44590 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 26/05/16 | 13520 | 44591 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 26/05/16 | 13520 | 44592 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 27/05/16 | 13559 | 44593 | 10 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/05/16 | 13520 | 44594 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/05/16 | 13520 | 44595 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 27/05/16 | 13453 | 44596 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 27/05/16 | 13520 | 44597 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 27/05/16 | 13520 | 44598 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 27/05/16 | 13520 | 44599 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/05/16 | 13520 | 44600 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 30/05/16 | 13520 | 44601 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/05/16 | 13520 | 44602 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 30/05/16 | 13520 | 44603 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 30/05/16 | 13520 | 44604 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/05/16 | 13520 | 44605 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 30/05/16 | 13520 | 44606 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/05/16 | 13520 | 44607 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 30/05/16 | 13355 | 44608 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 30/05/16 | 13520 | 44609 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 30/05/16 | 13520 | 44610 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 30/05/16 | 13520 | 44611 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | LUNA NESTOR | | | x | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 30/05/16 | 13520 | 44612 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | LUNA NESTOR | | | X | PERALTA WALTER |
| 30/05/16 | 13520 | 44613 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 30/05/16 | 13520 | 44614 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 30/05/16 | 13520 | 44615 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/05/16 | 13520 | 44616 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 30/05/16 | 13520 | 44617 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 30/05/16 | 12287 | 44618 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/05/16 | 13453 | 44619 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/05/16 | 12287 | 44620 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 31/05/16 | 13453 | 44621 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 31/05/16 | 12287 | 44622 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 31/05/16 | 12287 | 44623 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 31/05/16 | 12453 | 44624 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 31/05/16 | 13453 | 44625 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 31/05/16 | 13453 | 44626 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 31/05/16 | 13453 | 44627 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 31/05/16 | 13453 | 44648 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 31/05/16 | 13453 | 44649 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 31/05/16 | 13453 | 44650 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | PERALTA WALTER |
| 01/06/16 | 13453 | 44651 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 01/06/16 | 12287 | 44652 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 01/06/16 | 12287 | 44653 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | X | PERALTA WALTER |
| 01/06/16 | 13453 | 44654 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/06/16 | 13453 | 44655 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/06/16 | 13453 | 44656 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | X | | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 01/06/16 | 12287 | 44657 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44658 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44659 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44660 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44661 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44662 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44663 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44664 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44665 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44666 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44667 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 24/05/16 | 13541 | 44568 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/05/16 | 13541 | 44569 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/05/16 | 13541 | 44570 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/05/16 | 13541 | 44571 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/05/16 | 13541 | 44572 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/05/16 | 13541 | 44573 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/05/16 | 13541 | 44574 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/05/16 | 13541 | 44575 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/05/16 | 13541 | 44576 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 27/05/16 | 13541 | 44577 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/05/16 | 13541 | 44578 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/05/16 | 13541 | 44579 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/05/16 | 13541 | 44580 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/05/16 | 13541 | 44581 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 30/05/16 | 13541 | 44582 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | - | | х | BUBNIAK |
| 30/05/16 | 13541 | 44583 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/05/16 | 13541 | 44584 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 31/05/16 | 13534 | 44585 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/05/16 | 13534 | 44586 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/05/16 | 13534 | 44587 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/05/16 | 13534 | 44628 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/05/16 | 13534 | 44629 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/05/16 | 13534 | 44630 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 31/05/16 | 13534 | 44631 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 31/05/16 | 13534 | 44632 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 31/05/16 | 13534 | 44633 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 31/05/16 | 13534 | 44634 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/05/16 | 13534 | 44635 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/05/16 | 13534 | 44636 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 31/05/16 | 13534 | 44637 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 31/05/16 | 13534 | 44638 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 01/06/16 | 13534 | 44639 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/06/16 | 13534 | 44640 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/06/16 | 13534 | 44641 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/06/16 | 13534 | 44642 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/06/16 | 13534 | 44643 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 01/06/16 | 13534 | 44644 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 01/06/16 | 13534 | 44645 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/06/16 | 13534 | 44646 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | i | | | | | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 01/06/16 | 13534 | 44647 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | - | | Х | BUBNIAK |
| 01/06/16 | 13534 | 44668 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/06/16 | 13534 | 44669 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/06/16 | 13534 | 44670 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 02/06/16 | 13534 | 44671 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 02/06/16 | 13534 | 44672 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 02/06/16 | 13534 | 44673 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 02/06/16 | 13534 | 44674 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 02/06/16 | 13534 | 44675 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/06/16 | 13006 | 44676 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/06/16 | 13006 | 44677 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 02/06/16 | 13006 | 44678 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 02/06/16 | 13006 | 44679 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/06/16 | 13006 | 44680 | 15 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/06/16 | 13006 | 44681 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/06/16 | 13006 | 44682 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/06/16 | 13006 | 44683 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/06/16 | 13006 | 44684 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/06/16 | 13006 | 44685 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/06/16 | 13006 | 44686 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/06/16 | 13006 | 44687 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/06/16 | 13006 | 44708 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/06/16 | 13006 | 44709 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/06/16 | 13006 | 44710 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/06/16 | 13006 | 44711 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | • | Tapas | 3 | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 06/06/16 | 13006 | 44712 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 06/06/16 | 13006 | 44713 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 06/06/16 | 13006 | 44714 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 06/06/16 | 13006 | 44715 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 07/06/16 | 13006 | 44716 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 07/06/16 | 13006 | 44717 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 07/06/16 | 13006 | 44718 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 07/06/16 | 13006 | 44719 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 07/06/16 | 13006 | 44720 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 07/06/16 | 13006 | 44721 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 07/06/16 | 13314 | 44722 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 07/06/16 | 13314 | 44723 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 08/06/16 | 13314 | 44724 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 08/06/16 | 13314 | 44725 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 08/06/16 | 13314 | 44726 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 08/06/16 | 13314 | 44727 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 01/06/16 | 13520 | 44688 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44689 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44690 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44691 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44692 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/06/16 | 13520 | 44693 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/06/16 | 13582 | 44694 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 02/06/16 | 13578 | 44695 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/06/16 | 13574 | 44696 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 03/06/16 | 13603 | 44697 | 10 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 03/06/16 | 13400 | 44698 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 03/06/16 | 13576 | 44699 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 03/06/16 | 13400 | 44700 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 03/06/16 | 13520 | 44701 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/06/16 | 13520 | 44702 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/06/16 | 13520 | 44703 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/06/16 | 13520 | 44704 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/06/16 | 13520 | 44705 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/06/16 | 13576 | 44706 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/06/16 | 13400 | 44707 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/06/16 | 13400 | 44728 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 07/06/16 | 13400 | 44729 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/06/16 | 13611 | 44730 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/06/16 | 13400 | 44731 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/06/16 | 13621 | 44732 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 07/06/16 | 1111 | 44733 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/06/16 | 1111 | 44734 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/06/16 | 13577 | 44735 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Χ | PERALTA WALTER |
| 08/06/16 | 13444 | 44736 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 08/06/16 | 13622 | 44737 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 08/06/16 | 13591 | 44738 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 08/06/16 | 13444 | 44739 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 08/06/16 | 13305 | 44740 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/06/16 | 13444 | 44741 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 09/06/16 | 13444 | 44742 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 09/06/16 | 13444 | 44743 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/06/16 | 13444 | 44744 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/06/16 | 13444 | 44745 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 09/06/16 | 13444 | 44746 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 09/06/16 | 13581 | 44747 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 09/06/16 | 13622 | 44768 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/06/16 | 13444 | 44769 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 09/06/16 | 13581 | 44770 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/06/16 | 13444 | 44771 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 09/06/16 | 13305 | 44772 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | PERALTA WALTER |
| 10/06/16 | 13619 | 44773 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 13/06/16 | 13525 | 44774 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/06/16 | 13591 | 44775 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 13/06/16 | 13591 | 44776 | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 13/06/16 | 13591 | 44777 | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 13/06/16 | 13453 | 44778 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/06/16 | 13584 | 44779 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/06/16 | 13584 | 44780 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 13/06/16 | 13584 | 44781 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 13/06/16 | 13584 | 44782 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 13/06/16 | 13584 | 44783 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 14/06/16 | 13584 | 44784 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 14/06/16 | 13584 | 44785 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 14/06/16 | 13584 | 44786 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | • | Tapas | ı | | | | ļ | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Сһара | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 14/06/16 | 13584 | 44787 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 14/06/16 | 13584 | 44808 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 14/06/16 | 13584 | 44809 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 14/06/16 | 13584 | 44810 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 14/06/16 | 13584 | 44811 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 14/06/16 | 13584 | 44812 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 14/06/16 | 13658 | 44813 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 14/06/16 | 111111 | 44814 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 14/06/16 | 13611 | 44815 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 15/06/16 | 13611 | 44816 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 15/06/16 | 13019 | 44817 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 15/06/16 | 13525 | 44818 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 15/06/16 | 13643 | 44819 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 15/06/16 | 13643 | 44820 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 15/06/16 | 13643 | 44821 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 16/06/16 | 13494 | 44822 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 16/06/16 | 13494 | 44823 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 16/06/16 | 13527 | 44824 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 16/06/16 | 13527 | 44825 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 16/06/16 | 12287 | 44826 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/06/16 | 13453 | 44827 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 08/06/16 | 13314 | 44748 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 08/06/16 | 13314 | 44749 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 08/06/16 | 13314 | 44750 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 08/06/16 | 13314 | 44751 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | ; | | | | | Soldadura | | | REP. | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 08/06/16 | 13383 | 44752 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | - | - | х | BUBNIAK |
| 08/06/16 | 13383 | 44753 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 09/06/16 | 13383 | 44754 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 09/06/16 | 13197 | 44755 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 09/06/16 | 13197 | 44756 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 09/06/16 | 13197 | 44757 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 09/06/16 | 13197 | 44758 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 09/06/16 | 13197 | 44759 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 10/06/16 | 13583 | 44760 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 10/06/16 | 13604 | 44761 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 10/06/16 | 13604 | 44762 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 10/06/16 | 13604 | 44763 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 10/06/16 | 13604 | 44764 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 13/06/16 | 13604 | 44765 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 13/06/16 | 13604 | 44766 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 13/06/16 | 13604 | 44767 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 14/06/16 | 13604 | 44788 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 14/06/16 | 13604 | 44789 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 14/06/16 | 13604 | 44790 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 14/06/16 | 13604 | 44791 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 14/06/16 | 13604 | 44792 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 14/06/16 | 13604 | 44793 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 14/06/16 | 13604 | 44794 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 14/06/16 | 13604 | 44795 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 14/06/16 | 13604 | 44796 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | 5 | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 14/06/16 | 13590 | 44797 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 15/06/16 | 13590 | 44798 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/06/16 | 13590 | 44799 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 15/06/16 | 13590 | 44800 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/06/16 | 13590 | 44801 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 15/06/16 | 13590 | 44802 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 15/06/16 | 13590 | 44803 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/06/16 | 13604 | 44804 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 16/06/16 | 13604 | 44805 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 16/06/16 | 13604 | 44806 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/06/16 | 13604 | 44807 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 16/06/16 | 13453 | 44828 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 16/06/16 | 13453 | 44829 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/06/16 | 13453 | 44830 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/06/16 | 12287 | 44831 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/06/16 | 13453 | 44832 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/06/16 | 13669 | 44833 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/06/16 | 13527 | 44834 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 21/06/16 | 13664 | 44835 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 21/06/16 | 13527 | 44836 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 21/06/16 | 13525 | 44837 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 21/06/16 | 13679 | 44838 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/06/16 | 13527 | 44839 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 21/06/16 | 13527 | 44840 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/06/16 | 13527 | 44841 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el . | | | • | Tapas | } | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 22/06/16 | 13527 | 44842 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | х | PERALTA WALTER |
| 22/06/16 | 13527 | 44843 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/06/16 | 13527 | 44844 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/06/16 | 13527 | 44845 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 22/06/16 | 13527 | 44846 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/06/16 | 13584 | 44847 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/06/16 | 13584 | 44858 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 22/06/16 | 13584 | 44869 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/06/16 | 13584 | 44870 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 22/06/16 | 13584 | 44871 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 22/06/16 | 13584 | 44872 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 22/06/16 | 13584 | 44873 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 22/06/16 | 13584 | 44874 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 22/06/16 | 13584 | 44875 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/06/16 | 1618 | 44876 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/06/16 | 13584 | 44877 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/06/16 | 13584 | 44878 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/06/16 | 13584 | 44879 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 23/06/16 | 13584 | 44880 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 23/06/16 | 13584 | 44881 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 23/06/16 | 13584 | 44882 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/06/16 | 13584 | 44883 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/06/16 | 13584 | 44885 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/06/16 | 13584 | 44886 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 23/06/16 | 13584 | 44887 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | ; | | | | , | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 16/06/16 | 13604 | 44848 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | - | х | BUBNIAK |
| 21/06/16 | 13604 | 44849 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/06/16 | 13604 | 44850 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/06/16 | 13604 | 44851 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 21/06/16 | 13604 | 44852 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 21/06/16 | 13604 | 44853 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/06/16 | 13270 | 44854 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 22/06/16 | 13590 | 44855 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/06/16 | 13590 | 44856 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/06/16 | 13590 | 44857 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/06/16 | 13270 | 44859 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 22/06/16 | 13270 | 44860 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 23/06/16 | 13660 | 44861 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/06/16 | 13660 | 44862 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/06/16 | 13660 | 44864 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/06/16 | 13660 | 44865 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 23/06/16 | 13660 | 44866 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 23/06/16 | 13660 | 44867 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 23/06/16 | 13660 | 44888 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 23/06/16 | 13660 | 44889 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/06/16 | 13660 | 44890 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 23/06/16 | 13660 | 44891 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 23/06/16 | 13660 | 44892 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 23/06/16 | 13660 | 44893 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 23/06/16 | 13660 | 44894 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 23/06/16 | 13660 | 44895 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | х | BUBNIAK |
| 24/06/16 | 13660 | 44896 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 24/06/16 | 13660 | 44897 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 24/06/16 | 13660 | 44898 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 24/06/16 | 13660 | 44899 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 24/06/16 | 13660 | 44900 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/06/16 | 13660 | 44901 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/06/16 | 13660 | 44902 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 27/06/16 | 13660 | 44903 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 27/06/16 | 13660 | 44904 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/06/16 | 13660 | 44905 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/06/16 | 13660 | 44906 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 27/06/16 | 13660 | 44907 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 23/06/16 | 13584 | 44908 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 23/06/16 | 13584 | 44909 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 24/06/16 | 13671 | 44910 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 24/06/16 | 13688 | 44911 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 24/06/16 | 13979 | 11912 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 24/06/16 | 12979 | 44913 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 24/06/16 | 12979 | 44914 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 24/06/16 | 12979 | 44915 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 24/06/16 | 12979 | 44916 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 24/06/16 | 12979 | 44917 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 24/06/16 | 12979 | 44918 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 24/06/16 | 12979 | 44919 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | } | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 24/06/16 | 13584 | 44920 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 24/06/16 | 13584 | 44921 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 24/06/16 | 13584 | 44922 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 27/06/16 | 13604 | 44923 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/06/16 | 13453 | 44925 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 27/06/16 | 13453 | 44926 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 27/06/16 | 13453 | 44927 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 27/06/16 | 12287 | 44948 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 27/06/16 | 12287 | 44949 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 27/06/16 | 12287 | 44950 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 28/06/16 | 13453 | 44951 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 28/06/16 | 13453 | 44952 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 28/06/16 | 13453 | 44953 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | Х | | PERALTA WALTER |
| 28/06/16 | 13453 | 44954 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 28/06/16 | 13453 | 44955 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 28/06/16 | 13453 | 44956 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 28/06/16 | 12287 | 44957 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 28/06/16 | 13453 | 44958 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 28/06/16 | 13520 | 44959 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 28/06/16 | 13520 | 44960 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 28/06/16 | 13520 | 44961 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 28/06/16 | 13520 | 44962 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 28/06/16 | 13453 | 44963 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 28/06/16 | 13453 | 44964 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | х | | PERALTA WALTER |
| 29/06/16 | 13453 | 44965 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | , | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 29/06/16 | 13453 | 44966 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/06/16 | 13453 | 44967 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | Х | | PERALTA WALTER |
| 27/06/16 | 13660 | 44928 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 27/06/16 | 16660 | 44929 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 27/06/16 | 13660 | 44930 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 28/06/16 | 13660 | 44931 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/06/16 | 13660 | 44932 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/06/16 | 13660 | 44933 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 28/06/16 | 13660 | 44934 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/06/16 | 13660 | 44935 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 28/06/16 | 13660 | 44936 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/06/16 | 13660 | 44937 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 28/06/16 | 13660 | 44938 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 28/06/16 | 13660 | 44939 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 28/06/16 | 13660 | 44940 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/06/16 | 13660 | 44941 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 28/06/16 | 13660 | 44942 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 29/06/16 | 13660 | 44943 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/06/16 | 13660 | 44944 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 29/06/16 | 13660 | 44945 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/06/16 | 13660 | 44946 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 29/06/16 | 13660 | 44947 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/06/16 | 13660 | 44988 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 29/06/16 | 13660 | 44989 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 29/06/16 | 13660 | 44990 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | , | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 29/06/16 | 13660 | 44991 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | - | - | х | BUBNIAK |
| 29/06/16 | 13660 | 44992 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/06/16 | 13660 | 44993 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 29/06/16 | 13660 | 44994 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 30/06/16 | 13660 | 44995 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 30/06/16 | 13660 | 44996 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/06/16 | 13660 | 44997 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/06/16 | 13660 | 44998 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/06/16 | 13660 | 44999 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 30/06/16 | 13660 | 45000 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/06/16 | 13660 | 45001 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/06/16 | 13660 | 45002 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 30/06/16 | 13660 | 45003 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 30/06/16 | 13660 | 45004 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/06/16 | 13660 | 45005 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/07/16 | 13660 | 45006 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 01/07/16 | 13660 | 45007 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/06/16 | 13631 | 45008 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/06/16 | 13631 | 45009 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 01/07/16 | 13710 | 45010 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/07/16 | 13725 | 45011 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/07/16 | 13631 | 45012 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/07/16 | 13691 | 45013 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/07/16 | 13689 | 45014 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/07/16 | 13689 | 45015 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LUNA NESTOR | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 06/07/16 | 13689 | 45016 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/07/16 | 13689 | 45017 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/07/16 | 13689 | 45018 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/07/16 | 13689 | 45019 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/07/16 | 13689 | 45020 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/07/16 | 13689 | 45021 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/07/16 | 13689 | 45022 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/07/16 | 13689 | 45023 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/07/16 | 13689 | 45024 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/07/16 | 13689 | 45025 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/07/16 | 13726 | 45026 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/07/16 | 13689 | 45027 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Χ | | | PERALTA WALTER |
| 29/06/16 | 13453 | 44968 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/06/16 | 13453 | 44969 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 29/06/16 | 13626 | 44970 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 29/06/16 | 13626 | 44971 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Χ | | | PERALTA WALTER |
| 29/06/16 | 13626 | 44972 | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/06/16 | 13626 | 44973 | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/06/16 | 13626 | 44974 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Χ | | | PERALTA WALTER |
| 29/06/16 | 13626 | 44975 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/06/16 | 13626 | 44976 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 29/06/16 | 13626 | 44977 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Χ | PERALTA WALTER |
| 30/06/16 | 13453 | 44978 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/06/16 | 13453 | 44979 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/06/16 | 13453 | 44980 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | , | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 30/06/16 | 13453 | 44981 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 30/06/16 | 13453 | 44982 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/06/16 | 13453 | 44983 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/06/16 | 13710 | 44984 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 30/06/16 | 13453 | 44985 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 30/06/16 | 13631 | 44986 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 30/06/16 | 13631 | 44987 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 01/07/16 | 13660 | 45028 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/07/16 | 13660 | 45029 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/07/16 | 13660 | 45030 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 01/07/16 | 13660 | 45031 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/07/16 | 13660 | 45032 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 01/07/16 | 13660 | 45033 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 01/07/16 | 13660 | 45034 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 01/07/16 | 13660 | 45035 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 04/07/16 | 13660 | 45036 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 04/07/16 | 13660 | 45037 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 04/07/16 | 13660 | 45038 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 04/07/16 | 13660 | 45039 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 04/07/16 | 13660 | 45040 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 04/07/16 | 13660 | 45041 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/07/16 | 13660 | 45042 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 04/07/16 | 13660 | 45043 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/07/16 | 13660 | 45044 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 04/07/16 | 13709 | 45045 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | x | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 04/07/16 | 13709 | 45046 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | MATCOVICH MARCELO | - | - | х | BUBNIAK |
| 04/07/16 | 13709 | 45047 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 05/07/16 | 13709 | 45068 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 05/07/16 | 13709 | 45069 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 05/07/16 | 13690 | 45070 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 05/07/16 | 13690 | 45071 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 05/07/16 | 13690 | 45072 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 05/07/16 | 13690 | 45073 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 05/07/16 | 13690 | 45074 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 05/07/16 | 13690 | 45075 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 06/07/16 | 13690 | 45076 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 06/07/16 | 13690 | 45077 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 06/07/16 | 13690 | 45078 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 06/07/16 | 13690 | 45079 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 06/07/16 | 13690 | 45080 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 06/07/16 | 13690 | 45081 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 06/07/16 | 13690 | 45082 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 06/07/16 | 13690 | 45083 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 07/07/16 | 13690 | 45084 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 07/07/16 | 13667 | 45085 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/07/16 | 13667 | 45086 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/07/16 | 13667 | 45087 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Х | BUBNIAK |
| 04/07/16 | 13689 | 45048 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 04/07/16 | 13689 | 45049 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 04/07/16 | 13689 | 45050 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 1 | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 04/07/16 | 13689 | 45051 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | • | Х | - | - | PERALTA WALTER |
| 04/07/16 | 13689 | 45052 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 05/07/16 | 13724 | 45053 | 10 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/07/16 | 13724 | 45054 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 05/07/16 | 13689 | 45055 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 05/07/16 | 13689 | 45056 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 05/07/16 | 13689 | 45057 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 05/07/16 | 13689 | 45058 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/07/16 | 13689 | 45059 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | | | | Х | PERALTA WALTER |
| 05/07/16 | 13689 | 45060 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 05/07/16 | 13691 | 45061 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 05/07/16 | 13630 | 45062 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 06/07/16 | 13630 | 45063 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 06/07/16 | 13689 | 45064 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/07/16 | 13689 | 45065 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/07/16 | 13689 | 45066 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/07/16 | 13670 | 45067 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 06/07/16 | 13670 | 45088 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 06/07/16 | 13670 | 45089 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 06/07/16 | 13689 | 45090 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/07/16 | 13689 | 45091 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/07/16 | 13691 | 45092 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 07/07/16 | 13689 | 45093 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 07/07/16 | 13689 | 45094 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/07/16 | 13038 | 45095 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | x | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 07/07/16 | 13038 | 45096 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 07/07/16 | 13038 | 45097 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/07/16 | 13038 | 45098 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/07/16 | 13717 | 45099 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 11/07/16 | 13038 | 45100 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 11/07/16 | 13038 | 45101 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 11/07/16 | 13689 | 45102 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/07/16 | 13038 | 45103 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/07/16 | 13038 | 45104 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/07/16 | 13038 | 45105 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/07/16 | 13038 | 45106 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/07/16 | 13038 | 45107 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/07/16 | 13744 | 45128 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 12/07/16 | 13744 | 45129 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 12/07/16 | 13744 | 45130 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 12/07/16 | 13744 | 45131 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 12/07/16 | 13744 | 45132 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 12/07/16 | 13744 | 45133 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 12/07/16 | 13744 | 45134 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 12/07/16 | 13744 | 45135 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 12/07/16 | 13744 | 45136 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 12/07/16 | 13744 | 45137 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 12/07/16 | 13689 | 45138 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/07/16 | 13689 | 45139 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 12/07/16 | 13689 | 45140 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | x | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | | Tapas | | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 12/07/16 | 13689 | 45141 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | • | х | - | - | PERALTA WALTER |
| 12/07/16 | 13689 | 45142 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/07/16 | 13689 | 45143 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 12/07/16 | 13689 | 45144 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/07/16 | 13689 | 45145 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/07/16 | 13717 | 45146 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 13/07/16 | 13738 | 45147 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/07/16 | 13738 | 45168 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/07/16 | 13738 | 45169 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 13/07/16 | 13737 | 45170 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/07/16 | 13737 | 45171 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 13/07/16 | 13737 | 45172 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 13/07/16 | 13737 | 45173 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/07/16 | 13737 | 45174 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 13/07/16 | 13737 | 45175 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Χ | | | PERALTA WALTER |
| 13/07/16 | 13737 | 45176 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 13/07/16 | 13737 | 45177 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/07/16 | 13737 | 45178 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/07/16 | 13737 | 45179 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Χ | | | PERALTA WALTER |
| 13/07/16 | 13689 | 45180 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/07/16 | 13689 | 45181 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 14/07/16 | 13774 | 45182 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 14/07/16 | 11548 | 45183 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 14/07/16 | 11548 | 45184 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 14/07/16 | 11548 | 45185 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 14/07/16 | 13749 | 45186 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 14/07/16 | 13749 | 45187 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/07/16 | 13667 | 45108 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 07/07/16 | 13667 | 45109 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 07/07/16 | 13667 | 45110 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 11/07/16 | 13690 | 45111 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 11/07/16 | 13690 | 45112 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 11/07/16 | 13690 | 45113 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 11/07/16 | 13690 | 45114 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 11/07/16 | 13690 | 45115 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/07/16 | 13690 | 45116 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/07/16 | 13690 | 45117 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/07/16 | 13690 | 45118 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/07/16 | 13690 | 45119 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 11/07/16 | 13690 | 45120 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/07/16 | 13690 | 45121 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 11/07/16 | 13690 | 45122 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/07/16 | 13690 | 45123 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 12/07/16 | 13690 | 45124 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 12/07/16 | 13690 | 45126 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 13/07/16 | 13453 | 45148 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 13/07/16 | 13453 | 45149 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 13/07/16 | 13453 | 45150 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 13/07/16 | 13453 | 45151 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | Х | | BUBNIAK |
| 13/07/16 | 13453 | 45152 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | } | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 13/07/16 | 13453 | 45153 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | - | - | х | BUBNIAK |
| 13/07/16 | 13453 | 45154 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 13/07/16 | 13453 | 45155 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 13/07/16 | 13453 | 45156 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 13/07/16 | 13453 | 45157 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 13/07/16 | 13453 | 45158 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/07/16 | 13453 | 45159 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/07/16 | 13453 | 45160 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/07/16 | 13453 | 45161 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/07/16 | 13667 | 45162 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 14/07/16 | 13367 | 45163 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 14/07/16 | 13667 | 45164 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/07/16 | 13667 | 45165 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/07/16 | 13667 | 45166 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/07/16 | 13667 | 45167 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/07/16 | 111111 | 45188 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 14/07/16 | 13689 | 45189 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 14/07/16 | 13689 | 45190 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/07/16 | 13689 | 45191 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/07/16 | 13689 | 45192 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 14/07/16 | 13689 | 45193 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/07/16 | 13322 | 45194 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 14/07/16 | 13322 | 45195 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/07/16 | 13322 | 45196 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 14/07/16 | 13322 | 45197 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 14/07/16 | 13322 | 45198 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/07/16 | 13604 | 45199 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/07/16 | 13604 | 45200 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/07/16 | 13604 | 45201 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/07/16 | 13752 | 45202 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 15/07/16 | 13752 | 45203 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 15/07/16 | 13752 | 45204 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 15/07/16 | 13752 | 45205 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 18/07/16 | 13752 | 45206 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 18/07/16 | 13752 | 45207 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 18/07/16 | 13752 | 45228 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 18/07/16 | 13752 | 45229 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 18/07/16 | 137562 | 45230 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 18/07/16 | 13752 | 45231 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 18/07/16 | 13752 | 45232 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/07/16 | 13752 | 45233 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 18/07/16 | 13752 | 45234 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 18/07/16 | 13772 | 45235 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/07/16 | 13763 | 45236 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 19/07/16 | 13743 | 45237 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 19/07/16 | 13733 | 45238 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE PABLO | | | Х | PERALTA WALTER |
| 20/07/16 | 13743 | 45239 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 20/07/16 | 13752 | 45240 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 20/07/16 | 13580 | 45241 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 21/07/16 | 13720 | 45242 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | x | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|----------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 21/07/16 | 13270 | 45243 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | - | - | х | PERALTA WALTER |
| 21/07/16 | 13270 | 45244 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 21/07/16 | 13656 | 45245 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | ACOSTA ABEL BENJAMIN | | | Х | PERALTA WALTER |
| 21/07/16 | 13768 | 45246 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Х | PERALTA WALTER |
| 21/07/16 | 13768 | 45247 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/07/16 | 13667 | 45208 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/07/16 | 13667 | 45209 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 15/07/16 | 13667 | 45210 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 15/07/16 | 13667 | 45211 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/07/16 | 13667 | 45212 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/07/16 | 13667 | 45213 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 15/07/16 | 13667 | 45214 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 15/07/16 | 13667 | 45215 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/07/16 | 13667 | 45216 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 15/07/16 | 13667 | 45217 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/07/16 | 13667 | 45218 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 18/07/16 | 13667 | 45219 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 18/07/16 | 13667 | 45220 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 18/07/16 | 13667 | 45221 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 18/07/16 | 13667 | 45222 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 18/07/16 | 13667 | 45223 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 18/07/16 | 13667 | 45224 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 18/07/16 | 13667 | 45225 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 18/07/16 | 13667 | 45226 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 18/07/16 | 13667 | 45227 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | ; | Soldadura | | | RE | |
|---------|----------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 18/07/1 | 6 13667 | 45248 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | - | - | х | BUBNIAK |
| 19/07/1 | 6 13667 | 45249 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 19/07/1 | 6 13667 | 45250 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 19/07/1 | 6 13667 | 45251 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 19/07/1 | 6 13580 | 45252 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 19/07/1 | 6 13580 | 45253 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 19/07/1 | 6 13580 | 45254 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 19/07/1 | 6 13580 | 45255 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 19/07/1 | 6 13580 | 45256 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/07/1 | 6 135802 | 45257 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/07/1 | 6 13760 | 45258 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/07/1 | 6 13760 | 45259 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/07/1 | 6 13760 | 45260 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 21/07/1 | 6 13580 | 45261 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 21/07/1 | 6 13580 | 45262 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 21/07/1 | 6 13580 | 45263 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 22/07/1 | 6 13580 | 45264 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 22/07/1 | 6 13580 | 45265 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 22/07/1 | 6 13580 | 45266 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 22/07/1 | 6 13760 | 45267 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 21/07/1 | 6 13506 | 45268 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 22/07/1 | 6 13690 | 45269 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | х | PERALTA WALTER |
| 22/07/1 | 6 13690 | 45270 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 22/07/1 | 6 13690 | 45271 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 22/07/1 | 6 13690 | 45272 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | • | Tapas | 3 | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 22/07/16 | 13690 | 45273 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | - | - | Х | PERALTA WALTER |
| 22/07/16 | 13690 | 45274 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 22/07/16 | 13690 | 45275 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 22/07/16 | 13690 | 45276 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 22/07/16 | 13690 | 45277 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 22/07/16 | 13690 | 45278 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 22/07/16 | 1111 | 45279 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/07/16 | 13690 | 45280 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 22/07/16 | 13690 | 45281 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 22/07/16 | 13777 | 45282 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/07/16 | 13690 | 45283 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 25/07/16 | 43755 | 45284 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/07/16 | 13755 | 45285 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 25/07/16 | 13755 | 45286 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/07/16 | 13755 | 45287 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE PABLO | | | Х | PERALTA WALTER |
| 25/07/16 | 13755 | 45308 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/07/16 | 13755 | 45309 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/07/16 | 13755 | 45310 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/07/16 | 13755 | 45311 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 26/07/16 | 13757 | 45312 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/07/16 | 13757 | 45313 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/07/16 | 13792 | 45314 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/07/16 | 13781 | 45315 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 27/07/16 | 13766 | 45316 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 28/07/16 | 13757 | 45317 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 28/07/16 | 13757 | 45318 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | х | PERALTA WALTER |
| 29/07/16 | 13776 | 45319 | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 29/07/16 | 13757 | 45320 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 29/07/16 | 13757 | 45321 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/07/16 | 13579 | 45322 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 29/07/16 | 13579 | 45323 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 01/08/16 | 13321 | 45324 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 01/08/16 | 13321 | 45325 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 01/08/16 | 13321 | 45326 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 01/08/16 | 13321 | 45327 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 25/07/16 | 13580 | 45288 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 25/07/16 | 13580 | 45289 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/07/16 | 13580 | 45290 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 25/07/16 | 13580 | 45291 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/07/16 | 13580 | 45292 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | BUBNIAK |
| 26/07/16 | 13580 | 45293 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/07/16 | 13580 | 45294 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | BUBNIAK |
| 26/07/16 | 13580 | 45295 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/07/16 | 13740 | 45296 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | BUBNIAK |
| 26/07/16 | 13740 | 45297 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/07/16 | 13740 | 45298 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/07/16 | 13740 | 45299 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Χ | BUBNIAK |
| 26/07/16 | 13740 | 45300 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 27/07/16 | 13740 | 45301 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 27/07/16 | 13740 | 45302 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | i | | | | , | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 27/07/16 | 13740 | 45303 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | - | | х | BUBNIAK |
| 27/07/16 | 13740 | 45304 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/07/16 | 13740 | 45305 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 27/07/16 | 13740 | 45306 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/07/16 | 13747 | 45307 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 27/07/16 | 13747 | 45328 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 27/07/16 | 13768 | 45329 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/07/16 | 13768 | 45330 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/07/16 | 13768 | 45331 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/07/16 | 13793 | 45332 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 28/07/16 | 13747 | 45333 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/07/16 | 13747 | 45334 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/07/16 | 13747 | 45335 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/07/16 | 13747 | 45336 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/07/16 | 13747 | 45337 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/07/16 | 13747 | 45338 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/07/16 | 13747 | 45339 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 28/07/16 | 13747 | 45340 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/08/16 | 13802 | 45341 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 28/07/16 | 13690 | 45342 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 28/07/16 | 13690 | 45343 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/07/16 | 13690 | 45344 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 28/07/16 | 13690 | 45345 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 28/07/16 | 13690 | 45346 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 28/07/16 | 13690 | 45347 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | ; | | | | | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 28/07/16 | 13690 | 45348 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | - | - | х | BUBNIAK |
| 29/07/16 | 13810 | 45349 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 29/07/16 | 13810 | 45350 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 29/07/16 | 13810 | 45351 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 29/07/16 | 13810 | 45352 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 29/07/16 | 13752 | 45353 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 29/07/16 | 13752 | 45354 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 29/07/16 | 13752 | 45355 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 29/07/16 | 13752 | 45356 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 29/07/16 | 13752 | 45357 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 29/07/16 | 13752 | 45358 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/08/16 | 13752 | 45359 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/08/16 | 13752 | 45360 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/08/16 | 13752 | 45361 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/08/16 | 13752 | 45362 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/08/16 | 13752 | 45363 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/08/16 | 13752 | 45364 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/08/16 | 13752 | 45365 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/08/16 | 13752 | 45366 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/08/16 | 13752 | 45367 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/08/16 | 13752 | 45388 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/08/16 | 13740 | 45389 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/08/16 | 13740 | 45390 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/08/16 | 13740 | 45391 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/08/16 | 13740 | 45392 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | } | | | | , | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 02/08/16 | 13740 | 45393 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | - | - | Х | BUBNIAK |
| 02/08/16 | 13740 | 45394 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/08/16 | 13740 | 45395 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 02/08/16 | 13758 | 45396 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 02/08/16 | 13758 | 45397 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 02/08/16 | 13758 | 45398 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/08/16 | 13758 | 45399 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/08/16 | 13758 | 45400 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 02/08/16 | 13758 | 45401 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 02/08/16 | 13758 | 45402 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/08/16 | 13758 | 45403 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/08/16 | 13758 | 45404 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 02/08/16 | 13758 | 45405 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/08/16 | 13758 | 45406 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 03/08/16 | 13758 | 45407 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 01/08/16 | 13321 | 45368 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 01/08/16 | 13755 | 45370 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/08/16 | 13755 | 45371 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 01/08/16 | 13755 | 45372 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/08/16 | 13755 | 45373 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 02/08/16 | 13321 | 45374 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/08/16 | 13321 | 45375 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 02/08/16 | 13579 | 45376 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/08/16 | 13579 | 45377 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 02/08/16 | 13579 | 45378 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 02/08/16 | 13579 | 45379 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 02/08/16 | 13579 | 45380 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/08/16 | 13579 | 45381 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/08/16 | 111111 | 45382 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 03/08/16 | 13727 | 45383 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 03/08/16 | 13727 | 45384 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 03/08/16 | 13811 | 45385 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 03/08/16 | 13811 | 45386 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 03/08/16 | 13809 | 45387 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 03/08/16 | 13809 | 45428 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/08/16 | 13809 | 45429 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/08/16 | 13809 | 45430 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 03/08/16 | 13809 | 45431 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 04/08/16 | 13809 | 45432 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 04/08/16 | 13795 | 45433 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 05/08/16 | 13823 | 45434 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 05/08/16 | 13795 | 45435 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 05/08/16 | 13808 | 45436 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 05/08/16 | 13823 | 45437 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 05/08/16 | 13742 | 45438 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/08/16 | 13742 | 45538 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/08/16 | 13742 | 45439 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 08/08/16 | 13690 | 45440 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 08/08/16 | 13690 | 45441 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 08/08/16 | 13690 | 45442 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | x | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 08/08/16 | 13690 | 45443 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 08/08/16 | 13690 | 45444 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 08/08/16 | 13690 | 45445 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 08/08/16 | 13690 | 45446 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 08/08/16 | 13690 | 45447 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 08/08/16 | 13690 | 45488 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 08/08/16 | 13823 | 45489 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 08/08/16 | 13823 | 45490 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 08/08/16 | 13823 | 45491 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 08/08/16 | 13823 | 45492 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 08/08/16 | 13823 | 45493 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 08/08/16 | 13823 | 45494 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 08/08/16 | 13823 | 45495 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 08/08/16 | 13823 | 45496 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 08/08/16 | 13823 | 45497 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 08/08/16 | 13823 | 45498 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 08/08/16 | 13823 | 45499 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 08/08/16 | 13823 | 45500 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 08/08/16 | 13823 | 45501 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 09/08/16 | 13823 | 45502 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 09/08/16 | 13823 | 45503 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/08/16 | 13823 | 45504 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/08/16 | 13823 | 45505 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 09/08/16 | 13823 | 45506 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 09/08/16 | 13823 | 45507 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | x | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el . | | | | Tapas | } | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 09/08/16 | 13832 | 45508 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | • | х | - | - | PERALTA WALTER |
| 09/08/16 | 13832 | 45509 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/08/16 | 13832 | 45510 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/08/16 | 13832 | 45511 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/08/16 | 13832 | 45512 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/08/16 | 13832 | 45513 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/08/16 | 13764 | 45514 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 09/08/16 | 13764 | 45515 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 09/08/16 | 13832 | 45516 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/08/16 | 13832 | 45517 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/08/16 | 13832 | 45518 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/08/16 | -31383 | 45519 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/08/16 | 13832 | 45520 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/08/16 | 13832 | 45521 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/08/16 | 13832 | 45522 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 10/08/16 | 13832 | 45523 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 10/08/16 | 13832 | 45524 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 10/08/16 | 13852 | 45525 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 10/08/16 | 13852 | 45526 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 10/08/16 | 13823 | 45527 | 12 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 10/08/16 | 13832 | 45548 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 10/08/16 | 13832 | 45549 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/08/16 | 111111 | 45550 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 11/08/16 | 13852 | 45551 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 11/08/16 | 13860 | 45552 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | x | | | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | • | Tapas | } | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 11/08/16 | 13753 | 45553 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | Х | PERALTA WALTER |
| 11/08/16 | 13823 | 45554 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 11/08/16 | 13823 | 45555 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 11/08/16 | 13823 | 45556 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/08/16 | 13823 | 45557 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/08/16 | 13823 | 45558 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/08/16 | 13764 | 45559 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 11/08/16 | 13764 | 45560 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/08/16 | 13823 | 45561 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/08/16 | 13755 | 45562 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/08/16 | 13823 | 45563 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/08/16 | 13823 | 45564 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/08/16 | 13823 | 45565 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 11/08/16 | 13823 | 45566 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/08/16 | 13753 | 45567 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/08/16 | 13823 | 45588 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/08/16 | 13823 | 45589 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/08/16 | 13823 | 45590 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/08/16 | 13837 | 45591 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 12/08/16 | 13823 | 45592 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 12/08/16 | 13823 | 45593 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 12/08/16 | 13823 | 45594 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 12/08/16 | 13845 | 45595 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 12/08/16 | 13823 | 45596 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 12/08/16 | 13823 | 45597 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | ; | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 12/08/16 | 13825 | 45598 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 12/08/16 | 13823 | 45599 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 12/08/16 | 13823 | 45600 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 12/08/16 | 13823 | 45601 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/08/16 | 13823 | 45602 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/08/16 | 13823 | 45603 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 12/08/16 | 13823 | 45604 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 12/08/16 | 111111 | 45605 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 12/08/16 | 13823 | 45606 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 16/08/16 | 13860 | 45607 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 03/08/16 | 13758 | 45408 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/08/16 | 13758 | 45409 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 03/08/16 | 13758 | 45410 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 03/08/16 | 13758 | 45411 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 03/08/16 | 13758 | 45412 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 03/08/16 | 13758 | 45413 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 03/08/16 | 13758 | 45414 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/08/16 | 13758 | 45415 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/08/16 | 13758 | 45416 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 03/08/16 | 13740 | 45417 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 03/08/16 | 13740 | 45418 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 03/08/16 | 13740 | 45419 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/08/16 | 13740 | 45420 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/08/16 | 13740 | 45421 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/08/16 | 13740 | 45422 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | ; | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 04/08/16 | 13740 | 45423 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/08/16 | 13740 | 45424 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 04/08/16 | 13740 | 45425 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 04/08/16 | 13740 | 45426 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/08/16 | 13740 | 45427 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/08/16 | 13740 | 45448 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/08/16 | 13740 | 45449 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/08/16 | 13740 | 45450 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/08/16 | 13740 | 45451 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/08/16 | 13740 | 45452 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 04/08/16 | 13740 | 45453 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/08/16 | 13740 | 45454 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 05/08/16 | 13740 | 45455 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 05/08/16 | 13740 | 45456 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 05/08/16 | 13740 | 45457 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 05/08/16 | 13740 | 45458 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 05/08/16 | 13740 | 45459 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 05/08/16 | 13740 | 45460 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 05/08/16 | 13740 | 45461 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 05/08/16 | 13740 | 45462 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 08/08/16 | 13740 | 45463 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | | | х | BUBNIAK |
| 08/08/16 | 13740 | 45464 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 08/08/16 | 13740 | 45465 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 08/08/16 | 13740 | 45466 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 08/08/16 | 13740 | 45467 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----------|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 08/08/16 | 13740 | 45468 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | <u>-</u> | - | Х | BUBNIAK |
| 08/08/16 | 13827 | 45469 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 08/08/16 | 13740 | 45470 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 08/08/16 | 13740 | 45471 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 08/08/16 | 13740 | 45472 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 08/08/16 | 13789 | 45473 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 08/08/16 | 13789 | 45474 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | x | BUBNIAK |
| 08/08/16 | 13740 | 45475 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 09/08/16 | 13740 | 45476 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | x | BUBNIAK |
| 09/08/16 | 12289 | 45477 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | x | BUBNIAK |
| 09/08/16 | 12289 | 45478 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 09/08/16 | 12289 | 45479 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 09/08/16 | 12289 | 45480 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | x | BUBNIAK |
| 09/08/16 | 12289 | 45481 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 09/08/16 | 12289 | 45482 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 09/08/16 | 12289 | 45483 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | x | BUBNIAK |
| 09/08/16 | 111111 | 45484 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 09/08/16 | 111111 | 45485 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | x | BUBNIAK |
| 09/08/16 | 12289 | 45486 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 10/08/16 | 13810 | 45487 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 10/08/16 | 13810 | 45528 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 10/08/16 | 13810 | 45529 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | x | BUBNIAK |
| 10/08/16 | 13810 | 45530 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | Х | | BUBNIAK |
| 10/08/16 | 13832 | 45531 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | x | BUBNIAK |
| 10/08/16 | 13832 | 45532 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | , | Tapas | i | | | | , | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 10/08/16 | 13832 | 45533 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 10/08/16 | 13832 | 45534 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 10/08/16 | 13832 | 45535 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/08/16 | 13832 | 45536 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/08/16 | 13832 | 45537 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 11/08/16 | 13832 | 45539 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 11/08/16 | 13810 | 45540 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 11/08/16 | 13810 | 45541 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 11/08/16 | 13807 | 45542 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 11/08/16 | 13807 | 45543 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 11/08/16 | 13807 | 45544 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 11/08/16 | 13502 | 45545 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 11/08/16 | 13502 | 45546 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 11/08/16 | 13502 | 45547 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/08/16 | 13502 | 45568 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/08/16 | 13502 | 45569 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/08/16 | 13502 | 45570 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 12/08/16 | 13502 | 45571 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/08/16 | 13502 | 45572 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 12/08/16 | 13502 | 45573 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 12/08/16 | 13502 | 45574 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 12/08/16 | 13502 | 45575 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 12/08/16 | 13502 | 45576 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/08/16 | 13502 | 45577 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/08/16 | 13502 | 45578 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | ; | | | | | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 12/08/16 | 13502 | 45579 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 12/08/16 | 13502 | 45580 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 16/08/16 | 13502 | 45581 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | BUBNIAK |
| 16/08/16 | 13502 | 45582 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 16/08/16 | 13502 | 45583 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | Х | | BUBNIAK |
| 16/08/16 | 13502 | 45584 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 16/08/16 | 13502 | 45585 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 16/08/16 | 13502 | 45586 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/08/16 | 13502 | 45587 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 16/08/16 | 13502 | 45628 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 16/08/16 | 13502 | 45629 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/08/16 | 13502 | 45630 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 16/08/16 | 13502 | 45631 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 16/08/16 | 13502 | 45632 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/08/16 | 13741 | 45633 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/08/16 | 13741 | 45634 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 17/08/16 | 13741 | 45635 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 17/08/16 | 13741 | 45636 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | х | | BUBNIAK |
| 17/08/16 | 13741 | 45637 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/08/16 | 13741 | 45638 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/08/16 | 13741 | 45639 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/08/16 | 13741 | 45640 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/08/16 | 13741 | 45641 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/08/16 | 13741 | 45642 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 17/08/16 | 13741 | 45643 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | ; | | | | ; | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 17/08/16 | 13741 | 45644 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | - | | х | BUBNIAK |
| 17/08/16 | 13741 | 45645 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 17/08/16 | 13741 | 45646 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 17/08/16 | 13741 | 45647 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 18/08/16 | 13818 | 45648 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 18/08/16 | 13818 | 45649 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 18/08/16 | 13818 | 45650 | 15 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | Х | | BUBNIAK |
| 18/08/16 | 13818 | 45651 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 18/08/16 | 13818 | 45652 | 15 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 18/08/16 | 13818 | 45653 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 18/08/16 | 13818 | 45654 | 15 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | Х | | BUBNIAK |
| 18/08/16 | 13818 | 45655 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 18/08/16 | 13818 | 45656 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 18/08/16 | 13818 | 45657 | 15 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 18/08/16 | 13819 | 45658 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 18/08/16 | 13819 | 45659 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 19/08/16 | 13819 | 45660 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 19/08/16 | 13819 | 45661 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 19/08/16 | 13819 | 45662 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 19/08/16 | 13819 | 45663 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 19/08/16 | 13819 | 45664 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 19/08/16 | 13819 | 45665 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 19/08/16 | 13819 | 45666 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 19/08/16 | 13819 | 45667 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 19/08/16 | 13819 | 45688 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 19/08/16 | 13819 | 45689 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | - | - | х | BUBNIAK |
| 19/08/16 | 13819 | 45690 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 19/08/16 | 13819 | 45691 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 19/08/16 | 13819 | 45692 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 19/08/16 | 13819 | 45693 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 22/08/16 | 13819 | 45694 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 22/08/16 | 13818 | 45695 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/08/16 | 13818 | 45696 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/08/16 | 13818 | 45697 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 22/08/16 | 13818 | 45698 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 22/08/16 | 13818 | 45699 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 22/08/16 | 13818 | 45700 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/08/16 | 13818 | 45701 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/08/16 | 13579 | 45702 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 22/08/16 | 13579 | 45703 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 22/08/16 | 13579 | 45704 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 22/08/16 | 13579 | 45705 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/08/16 | 13579 | 45706 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 22/08/16 | 13579 | 45707 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/08/16 | 13823 | 45608 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 16/08/16 | 13823 | 45609 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 17/08/16 | 13863 | 45610 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 17/08/16 | 13863 | 45611 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 17/08/16 | 13854 | 45612 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 17/08/16 | 13854 | 45613 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | | | | | | Soldadura | | | ᇛ | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 17/08/16 | 13854 | 45614 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 17/08/16 | 13854 | 45615 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 17/08/16 | 13854 | 45616 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 17/08/16 | 111111 | 45617 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 17/08/16 | 111111 | 45618 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 18/08/16 | 13874 | 45619 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 18/08/16 | 13874 | 45620 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 18/08/16 | 13874 | 45621 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 18/08/16 | 13874 | 45622 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 18/08/16 | 13874 | 45623 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 18/08/16 | 13874 | 45624 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/08/16 | 13877 | 45625 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/08/16 | 13877 | 45626 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/08/16 | 13863 | 45627 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/08/16 | 13863 | 45668 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/08/16 | 13863 | 45669 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/08/16 | 13863 | 45670 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 19/08/16 | 13854 | 45671 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Χ | PERALTA WALTER |
| 19/08/16 | 111111 | 45672 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Χ | | | PERALTA WALTER |
| 22/08/16 | 13790 | 45673 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Χ | PERALTA WALTER |
| 22/08/16 | 13790 | 45674 | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Χ | PERALTA WALTER |
| 22/08/16 | 13626 | 45675 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/08/16 | 13626 | 45676 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 22/08/16 | 13626 | 45677 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | PERALTA WALTER |
| 22/08/16 | 13626 | 45678 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 22/08/16 | 13626 | 45679 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | х | PERALTA WALTER |
| 22/08/16 | 13626 | 45680 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 22/08/16 | 13626 | 45681 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/08/16 | 13626 | 45682 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/08/16 | 13626 | 45683 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/08/16 | 13626 | 45684 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 23/08/16 | 13626 | 45685 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 23/08/16 | 13626 | 45686 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 24/08/16 | 111111 | 45687 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/08/16 | 13579 | 45708 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/08/16 | 13579 | 45709 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 23/08/16 | 13579 | 45710 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 23/08/16 | 13579 | 45711 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/08/16 | 13579 | 45712 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 23/08/16 | 13579 | 45713 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 23/08/16 | 13579 | 45714 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 23/08/16 | 13579 | 45715 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/08/16 | 13759 | 45716 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 23/08/16 | 13868 | 45717 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 23/08/16 | 13818 | 45718 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 23/08/16 | 13494 | 45719 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 23/08/16 | 13494 | 45720 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | Х | | BUBNIAK |
| 24/08/16 | 13494 | 45721 | 20 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 24/08/16 | 13494 | 45722 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 24/08/16 | 13494 | 45723 | 20 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | Х | | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | • | | | | | Soldadura | | | REP | |
|----------|---------|--------------|-------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | resion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 24/08/16 | 13494 | 45724 | 20 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | - | - | х | BUBNIAK |
| 24/08/16 | 13494 | 45725 | 20 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 24/08/16 | 13494 | 45726 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | Х | | BUBNIAK |
| 24/08/16 | 13759 | 45727 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 24/08/16 | 13494 | 45728 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/08/16 | 13818 | 45729 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 25/08/16 | 13818 | 45730 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 25/08/16 | 13818 | 45731 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 25/08/16 | 13502 | 45732 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 25/08/16 | 13862 | 45733 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 25/08/16 | 13502 | 45734 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 25/08/16 | 13502 | 45735 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 25/08/16 | 13502 | 45736 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 26/08/16 | 13814 | 45737 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 26/08/16 | 13814 | 45738 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 26/08/16 | 13502 | 45739 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | X | BUBNIAK |
| 26/08/16 | 13502 | 45740 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 26/08/16 | 13502 | 45741 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 26/08/16 | 13502 | 45742 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | X | BUBNIAK |
| 26/08/16 | 13913 | 45743 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 26/08/16 | 13502 | 45744 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 26/08/16 | 13502 | 45745 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 26/08/16 | 13502 | 45746 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/08/16 | 13502 | 45747 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 24/08/16 | 13626 | 45748 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 24/08/16 | 13626 | 45749 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | - | - | Х | PERALTA WALTER |
| 25/08/16 | 13884 | 45750 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 25/08/16 | 13884 | 45751 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 25/08/16 | 13884 | 45752 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 25/08/16 | 13884 | 45753 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/08/16 | 13276 | 45754 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 26/08/16 | 13861 | 45755 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/08/16 | 13691 | 45756 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 26/08/16 | 111111 | 45757 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 26/08/16 | 13626 | 45758 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/08/16 | 13876 | 45759 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/08/16 | 13322 | 45760 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 29/08/16 | 13322 | 45761 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 29/08/16 | 13322 | 45762 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 29/08/16 | 13322 | 45763 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/08/16 | 13322 | 45764 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LUNA NESTOR | | | Х | PERALTA WALTER |
| 29/08/16 | 13322 | 45765 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 29/08/16 | 13355 | 45766 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/08/16 | 13277 | 45767 | 4576 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/08/16 | 13905 | 45788 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/08/16 | 13277 | 45789 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/08/16 | 13881 | 45790 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 30/08/16 | 13881 | 45791 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 30/08/16 | 13881 | 45792 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/08/16 | 13881 | 45793 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 30/08/16 | 13881 | 45794 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | - | - | PERALTA WALTER |
| 30/08/16 | 13881 | 45795 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 30/08/16 | 13881 | 45796 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 30/08/16 | 13881 | 45797 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/08/16 | 13881 | 45798 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/08/16 | 13881 | 45799 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 30/08/16 | 13875 | 45800 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 30/08/16 | 13924 | 45801 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 30/08/16 | 13924 | 45802 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 30/08/16 | 13875 | 45803 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 30/08/16 | 13875 | 45804 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 30/08/16 | 13875 | 45805 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 30/08/16 | 13924 | 45806 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/08/16 | 13875 | 45807 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 29/08/16 | 13502 | 45768 | 15 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/08/16 | 13502 | 45769 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 29/08/16 | 13502 | 45770 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/08/16 | 13502 | 45771 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 29/08/16 | 13502 | 45772 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 29/08/16 | 13502 | 45773 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 29/08/16 | 13502 | 45774 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | Х | | BUBNIAK |
| 29/08/16 | 13502 | 45775 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/08/16 | 13502 | 45776 | 15 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 29/08/16 | 13810 | 45777 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/08/16 | 13810 | 45778 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | i | | | | ; | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 29/08/16 | 13502 | 45779 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 29/08/16 | 13502 | 45780 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 29/08/16 | 13502 | 45781 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/08/16 | 13502 | 45782 | 15 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 30/08/16 | 13502 | 45783 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/08/16 | 13502 | 45784 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 30/08/16 | 13502 | 45785 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/08/16 | 13502 | 45786 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/08/16 | 13502 | 45787 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 30/08/16 | 13502 | 45808 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 30/08/16 | 13502 | 45809 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/08/16 | 13810 | 45810 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/08/16 | 13878 | 45811 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 30/08/16 | 13878 | 45812 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/08/16 | 13878 | 45813 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/08/16 | 13878 | 45814 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 31/08/16 | 13878 | 45815 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 31/08/16 | 13878 | 45816 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/08/16 | 13878 | 45817 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 31/08/16 | 13878 | 45818 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 31/08/16 | 13878 | 45819 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 31/08/16 | 13878 | 45820 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 31/08/16 | 13814 | 45821 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 31/08/16 | 13814 | 45822 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 31/08/16 | 13814 | 45823 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | • | Tapas | 3 | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 31/08/16 | 13878 | 45824 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/08/16 | 13878 | 45825 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 01/09/16 | 13878 | 45826 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 01/09/16 | 13878 | 45827 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 30/08/16 | 13875 | 45828 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 31/08/16 | 13862 | 45829 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 31/08/16 | 13876 | 45830 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 31/08/16 | 13876 | 45831 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 31/08/16 | 13915 | 45832 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 31/08/16 | 13862 | 45833 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 01/09/16 | 13862 | 45834 | 2 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 01/09/16 | 13046 | 45848 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/09/16 | 13046 | 45849 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/09/16 | 13046 | 45850 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/09/16 | 13878 | 45851 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 01/09/16 | 13878 | 45852 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Χ | BUBNIAK |
| 01/09/16 | 13938 | 45853 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 01/09/16 | 13938 | 45854 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | | | | Х | BUBNIAK |
| 02/09/16 | 13878 | 45855 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/09/16 | 13938 | 45856 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/09/16 | 13938 | 45857 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/09/16 | 13938 | 45858 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/09/16 | 13938 | 45859 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/09/16 | 13878 | 45860 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |
| 02/09/16 | 13878 | 45861 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 02/09/16 | 13878 | 45862 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | Х | BUBNIAK |
| 02/09/16 | 13038 | 45863 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/09/16 | 13881 | 45864 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/09/16 | 13881 | 45865 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 02/09/16 | 13881 | 45866 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 02/09/16 | 13881 | 45867 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 02/09/16 | 13881 | 45888 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 05/09/16 | 13881 | 45889 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 05/09/16 | 13881 | 45890 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 05/09/16 | 13881 | 45891 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 05/09/16 | 13881 | 45892 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 05/09/16 | 13881 | 45893 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 05/09/16 | 13881 | 45894 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | х | | BUBNIAK |
| 05/09/16 | 13626 | 45895 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 05/09/16 | 13626 | 45897 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 05/09/16 | 13626 | 45898 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 05/09/16 | 13626 | 45899 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 05/09/16 | 13626 | 45901 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 05/09/16 | 13626 | 45902 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 05/09/16 | 13626 | 45903 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 06/09/16 | 13626 | 45904 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 06/09/16 | 13626 | 45905 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 06/09/16 | 13626 | 45906 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 06/09/16 | 13626 | 45907 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 05/09/16 | 13626 | 45896 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |

| | | | Pre | | | | Pane | el | | | • | Tapas | 3 | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 05/09/16 | 13626 | 45900 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | - | <u>-</u> | BUBNIAK |
| 01/09/16 | 13905 | 45835 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/09/16 | 13888 | 45836 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/09/16 | 13933 | 45837 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 01/09/16 | 13876 | 45838 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 01/09/16 | 13876 | 45839 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 01/09/16 | 13773 | 45840 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 01/09/16 | 13773 | 45841 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 01/09/16 | 13773 | 45842 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 01/09/16 | 13276 | 45843 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/09/16 | 13862 | 45844 | 2 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 02/09/16 | 13924 | 45845 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 02/09/16 | 13924 | 45846 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/09/16 | 13924 | 45847 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 02/09/16 | 13924 | 45868 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 02/09/16 | 13924 | 45869 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 02/09/16 | 13832 | 45870 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 02/09/16 | 13832 | 45871 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 02/09/16 | 13832 | 45872 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/09/16 | 13832 | 45873 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/09/16 | 13822 | 45874 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 02/09/16 | 13832 | 45875 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/09/16 | 13832 | 45876 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/09/16 | 13832 | 45877 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 02/09/16 | 13832 | 45878 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 02/09/16 | 13832 | 45879 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 02/09/16 | 13832 | 45880 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 02/09/16 | 13832 | 45881 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 02/09/16 | 13822 | 45882 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 05/09/16 | 13862 | 45883 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/09/16 | 13884 | 45884 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 06/09/16 | 13857 | 45885 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 06/09/16 | 13857 | 45886 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 06/09/16 | 13857 | 45887 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 06/09/16 | 13626 | 45908 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 06/09/16 | 13626 | 45909 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 06/09/16 | 13626 | 45910 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 06/09/16 | 13943 | 45911 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 07/09/16 | 13832 | 45912 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/09/16 | 13832 | 45913 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/09/16 | 13832 | 45914 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/09/16 | 13832 | 45915 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 07/09/16 | 13832 | 45916 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/09/16 | 13832 | 45917 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 07/09/16 | 13832 | 45918 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 08/09/16 | 13759 | 45919 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 08/09/16 | 13759 | 45920 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 08/09/16 | 13759 | 45921 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 08/09/16 | 13759 | 45922 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 08/09/16 | 13759 | 45923 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | 3 | | | | | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 12/09/16 | 13759 | 45924 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | • | х | | - | BUBNIAK |
| 12/09/16 | 13740 | 45925 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 12/09/16 | 13740 | 45926 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/09/16 | 13740 | 45927 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/09/16 | 13740 | 45948 | 12 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 12/09/16 | 13740 | 45949 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/09/16 | 13740 | 45950 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/09/16 | 13740 | 45951 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/09/16 | 13740 | 45952 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/09/16 | 13740 | 45953 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/09/16 | 13740 | 45954 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 13/09/16 | 13954 | 45955 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 13/09/16 | 13954 | 45956 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 13/09/16 | 13954 | 45957 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 13/09/16 | 13954 | 45958 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/09/16 | 13322 | 45959 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/09/16 | 13322 | 45960 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 14/09/16 | 13322 | 45961 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/09/16 | 13924 | 45962 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/09/16 | 13954 | 45963 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/09/16 | 13954 | 45964 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/09/16 | 1645 | 45965 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/09/16 | 1645 | 45966 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/09/16 | 13954 | 45967 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 06/09/16 | 13914 | 45928 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 07/09/16 | 13917 | 45929 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | - | - | Х | PERALTA WALTER |
| 07/09/16 | 13857 | 45930 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 07/09/16 | 13857 | 45931 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 07/09/16 | 13932 | 45932 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 08/09/16 | 13923 | 45933 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 08/09/16 | 111111 | 45934 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 08/09/16 | 13923 | 45935 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 08/09/16 | 13923 | 45936 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 08/09/16 | 13923 | 45937 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 08/09/16 | 13923 | 45938 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 08/09/16 | 13769 | 45939 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 08/09/16 | 13769 | 45940 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 08/09/16 | 13769 | 45941 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/09/16 | 13857 | 45942 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/09/16 | 13857 | 45943 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/09/16 | 13857 | 45944 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/09/16 | 13940 | 45945 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/09/16 | 13966 | 45946 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/09/16 | 13966 | 45947 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 12/09/16 | 13965 | 45968 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 13/09/16 | 111111 | 45969 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 13/09/16 | 13965 | 45970 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 13/09/16 | 13965 | 45971 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 13/09/16 | 13965 | 45972 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 13/09/16 | 13965 | 45973 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | x | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | ; | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 13/09/16 | 1645 | 45974 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/09/16 | 111111 | 45975 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 13/09/16 | 13940 | 45976 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/09/16 | 13940 | 45977 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/09/16 | 13951 | 45978 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 14/09/16 | 13978 | 45979 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 14/09/16 | 13857 | 45980 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 15/09/16 | 13951 | 45981 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 15/09/16 | 13745 | 45982 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/09/16 | 13857 | 45983 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/09/16 | 13862 | 45984 | 2 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/09/16 | 13862 | 45985 | 2 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/09/16 | 13743 | 45986 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 16/09/16 | 13832 | 45987 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 14/09/16 | 45954 | 45988 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 15/09/16 | 45954 | 45989 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 15/09/16 | 13963 | 45990 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 15/09/16 | 13963 | 45991 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 15/09/16 | 13963 | 45992 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 15/09/16 | 13963 | 45993 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 15/09/16 | 13963 | 45994 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 15/09/16 | 13963 | 45995 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 15/09/16 | 13963 | 45996 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 15/09/16 | 13963 | 45997 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 15/09/16 | 13963 | 45998 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 15/09/16 | 13963 | 45999 | 12 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | - | | Х | BUBNIAK |
| 15/09/16 | 13963 | 46000 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 15/09/16 | 13963 | 46001 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 15/09/16 | 13963 | 46002 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 15/09/16 | 13963 | 46003 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/09/16 | 13963 | 46004 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/09/16 | 13963 | 46005 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 16/09/16 | 13963 | 46006 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/09/16 | 13963 | 46007 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 16/09/16 | 13963 | 46008 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 16/09/16 | 13693 | 46009 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/09/16 | 13963 | 46010 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 16/09/16 | 13963 | 46011 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 16/09/16 | 13963 | 46012 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/09/16 | 13963 | 46013 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/09/16 | 13963 | 46014 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 16/09/16 | 13963 | 46015 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 16/09/16 | 13963 | 46016 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 19/09/16 | 13963 | 46017 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/09/16 | 13963 | 46018 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/09/16 | 13963 | 46019 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 19/09/16 | 13963 | 46020 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 19/09/16 | 13963 | 46021 | 12 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 19/09/16 | 13963 | 46022 | 12 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 19/09/16 | 13963 | 46023 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |

| | | | Pre | | | | Pane | el . | | | | Tapas | } | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 19/09/16 | 13963 | 46024 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | - | - | BUBNIAK |
| 19/09/16 | 13963 | 46025 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/09/16 | 13963 | 46026 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/09/16 | 13963 | 46027 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/09/16 | 13832 | 46028 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/09/16 | 13832 | 46029 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 16/09/16 | 13832 | 46030 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/09/16 | 13966 | 46031 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 16/09/16 | 13966 | 46032 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 16/09/16 | 13966 | 46033 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 16/09/16 | 13966 | 46034 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/09/16 | 13966 | 46035 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/09/16 | 13966 | 46036 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 16/09/16 | 13987 | 46037 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 19/09/16 | 13951 | 46038 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/09/16 | 111111 | 46039 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 19/09/16 | 111111 | 46040 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 19/09/16 | 13966 | 46041 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 19/09/16 | 13656 | 46042 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/09/16 | 13966 | 46043 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 19/09/16 | 13966 | 46044 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 19/09/16 | 13966 | 46045 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/09/16 | 13966 | 46046 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/09/16 | 13966 | 46047 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/09/16 | 14011 | 46068 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | ļ | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 20/09/16 | 14011 | 46069 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | - | | х | PERALTA WALTER |
| 20/09/16 | 14011 | 46071 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 20/09/16 | 14011 | 46072 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 20/09/16 | 14011 | 46073 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 20/09/16 | 13966 | 46074 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/09/16 | 14011 | 46075 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 20/09/16 | 14011 | 46076 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/09/16 | 13975 | 46077 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 21/09/16 | 14011 | 46078 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/09/16 | 14011 | 46079 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/09/16 | 14011 | 46080 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 21/09/16 | 14011 | 46081 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/09/16 | 14011 | 46082 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/09/16 | 14009 | 46083 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 21/09/16 | 14009 | 46084 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/09/16 | 14009 | 46085 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 21/09/16 | 14015 | 46086 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/09/16 | 14013 | 46087 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 19/09/16 | 13963 | 46048 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/09/16 | 13963 | 46049 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/09/16 | 13963 | 46050 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 20/09/16 | 13963 | 46051 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 20/09/16 | 13963 | 46052 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 20/09/16 | 13963 | 46053 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 20/09/16 | 13963 | 46054 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | ; | | | | | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 20/09/16 | 13963 | 46055 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | - | - | х | BUBNIAK |
| 20/09/16 | 13963 | 46056 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 20/09/16 | 13818 | 46057 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/09/16 | 13818 | 46058 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/09/16 | 13818 | 46059 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/09/16 | 13818 | 46060 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/09/16 | 13818 | 46061 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/09/16 | 13818 | 46062 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 21/09/16 | 13818 | 46063 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/09/16 | 13818 | 46064 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 21/09/16 | 13818 | 46065 | 15 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/09/16 | 13818 | 46066 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/09/16 | 13818 | 46067 | 15 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 21/09/16 | 13818 | 46088 | 15 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/09/16 | 13759 | 46089 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 21/09/16 | 13759 | 46090 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 21/09/16 | 14012 | 46091 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 22/09/16 | 13759 | 46092 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 22/09/16 | 13966 | 46093 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 22/09/16 | 13966 | 46094 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 22/09/16 | 13966 | 46095 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 22/09/16 | 13966 | 46096 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 22/09/16 | 13963 | 46097 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 22/09/16 | 13966 | 46098 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 22/09/16 | 13966 | 46099 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 22/09/16 | 13966 | 46100 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 22/09/16 | 13966 | 46101 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 22/09/16 | 13966 | 46102 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 23/09/16 | 13966 | 46103 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 23/09/16 | 13966 | 46104 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 23/09/16 | 13966 | 46105 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 23/09/16 | 13966 | 46106 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 23/09/16 | 13966 | 46107 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 22/09/16 | 14012 | 46108 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 22/09/16 | 14012 | 46109 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/09/16 | 14009 | 46110 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/09/16 | 14009 | 46111 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/09/16 | 14009 | 46112 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/09/16 | 14009 | 46113 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 26/09/16 | 13930 | 46114 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/09/16 | 13930 | 46115 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 26/09/16 | 13930 | 46116 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 26/09/16 | 13930 | 46117 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 26/09/16 | 14024 | 46118 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 26/09/16 | 13930 | 46119 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 26/09/16 | 13930 | 46120 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 26/09/16 | 13930 | 46121 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/09/16 | 13930 | 46122 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 26/09/16 | 13930 | 46123 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 26/09/16 | 13930 | 46124 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 26/09/16 | 14018 | 46125 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | • | х | | | PERALTA WALTER |
| 26/09/16 | 13968 | 46126 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 26/09/16 | 13968 | 46127 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 26/09/16 | 13968 | 46148 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 27/09/16 | 13930 | 46149 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/09/16 | 13930 | 46150 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 27/09/16 | 13930 | 46151 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/09/16 | 13930 | 46152 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 27/09/16 | 13968 | 46153 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 27/09/16 | 13930 | 46154 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 27/09/16 | 13930 | 46156 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 27/09/16 | 13930 | 46157 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 27/09/16 | 13930 | 46158 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/09/16 | 14011 | 46159 | 12 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/09/16 | 14011 | 46160 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 27/09/16 | 14011 | 46161 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/09/16 | 14011 | 46162 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 27/09/16 | 14011 | 46163 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 27/09/16 | 14011 | 46164 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 27/09/16 | 14011 | 46165 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 27/09/16 | 14011 | 46166 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 28/09/16 | 14023 | 46167 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/09/16 | 13966 | 46128 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 26/09/16 | 13966 | 46129 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 26/09/16 | 13966 | 46130 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | x | BUBNIAK |

RG-010 Rev.04 29-03-10

Pág. 120 de 176

| | | | Pre | | | | Pane | el . | | | | Tapas | | | | | ; | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 26/09/16 | 13966 | 46131 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | | | | х | BUBNIAK |
| 26/09/16 | 13966 | 46132 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 27/09/16 | 13966 | 46133 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 27/09/16 | 13626 | 46134 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 27/09/16 | 13626 | 46135 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 28/09/16 | 13626 | 46136 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 28/10/16 | 13626 | 46137 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 28/09/16 | 13966 | 46138 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 28/09/16 | 13966 | 46139 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 28/09/16 | 13966 | 46140 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 28/09/16 | 13966 | 46141 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/09/16 | 13966 | 46142 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 29/09/16 | 13966 | 46143 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/09/16 | 13966 | 46144 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/09/16 | 13966 | 46145 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/09/16 | 13966 | 46146 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/09/16 | 13966 | 46147 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/09/16 | 13966 | 46188 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/09/16 | 13967 | 46189 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/09/16 | 13967 | 46190 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 30/10/16 | 13966 | 46191 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 30/09/16 | 13626 | 46192 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 30/09/16 | 13967 | 46193 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 30/09/16 | 13967 | 46194 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 30/09/16 | 13967 | 46195 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | • | Tapas | 3 | | | | , | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 30/09/16 | 13967 | 46196 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | - | х | BUBNIAK |
| 03/10/16 | 13966 | 46197 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/10/16 | 13966 | 46198 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/10/16 | 13966 | 46199 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/10/16 | 13966 | 46200 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/10/16 | 13966 | 46201 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 03/10/16 | 13966 | 46202 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 04/10/16 | 14045 | 46203 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 04/10/16 | 14045 | 46204 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 04/10/16 | 13966 | 46205 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 04/10/16 | 13966 | 46206 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 04/10/16 | 13966 | 46207 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 28/09/16 | 13930 | 46168 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 28/09/16 | 13930 | 46169 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 28/09/16 | 13930 | 46170 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/09/16 | 14027 | 46171 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 29/09/16 | 14027 | 46172 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 29/09/16 | 14027 | 46173 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/09/16 | 14027 | 46174 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/09/16 | 13914 | 46175 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 29/09/16 | 13914 | 46176 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 29/09/16 | 13914 | 46177 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 29/09/16 | 14027 | 46178 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 29/09/16 | 13930 | 46179 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 29/09/16 | 13930 | 46180 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | • | Tapas | } | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 29/09/16 | 13930 | 46181 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | Х | PERALTA WALTER |
| 29/09/16 | 13930 | 46182 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/09/16 | 13930 | 46183 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/09/16 | 13930 | 46184 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/09/16 | 13930 | 46185 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 29/09/16 | 13930 | 46186 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/09/16 | 13930 | 46187 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/09/16 | 13985 | 46208 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/10/16 | 13985 | 46209 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/10/16 | 13952 | 46210 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/10/16 | 13952 | 46211 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/10/16 | 13952 | 46212 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/10/16 | 13952 | 46213 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/10/16 | 13952 | 46214 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/10/16 | 13952 | 46215 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 04/10/16 | 13431 | 46216 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 04/10/16 | 13431 | 46217 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/10/16 | 14034 | 46218 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 05/10/16 | 14034 | 46219 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 05/10/16 | 14034 | 46220 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 05/10/16 | 14034 | 46221 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 05/10/16 | 14034 | 46222 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 05/10/16 | 14034 | 46223 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 05/10/16 | 14034 | 46224 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 05/10/16 | 14034 | 46225 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | | | | | ; | Soldadura | | | ᇛ | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 05/10/16 | 14034 | 46226 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 05/10/16 | 14034 | 46227 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 05/10/16 | 14034 | 46248 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 05/10/16 | 14034 | 46249 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 05/10/16 | 14034 | 46250 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 05/10/16 | 13985 | 46251 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/10/16 | 13862 | 46252 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 06/10/16 | 13431 | 46253 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/10/16 | 111111 | 46254 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 06/10/16 | 13967 | 46255 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/10/16 | 13967 | 46256 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/10/16 | 13967 | 46257 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/10/16 | 13967 | 46258 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/10/16 | 13967 | 46259 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/10/16 | 13967 | 46260 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/10/16 | 14064 | 46261 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 06/10/16 | 13967 | 46262 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/10/16 | 13967 | 46263 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/10/16 | 13967 | 46264 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/10/16 | 14065 | 46265 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 07/10/16 | 14027 | 46266 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/10/16 | 14027 | 46267 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/10/16 | 14027 | 46268 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 07/10/16 | 14027 | 46269 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/10/16 | 13952 | 46270 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | • | Tapas | 3 | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 07/10/16 | 13952 | 46271 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | - | - | Х | PERALTA WALTER |
| 07/10/16 | 13952 | 46272 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/10/16 | 13952 | 46273 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 11/10/16 | 13952 | 46274 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/10/16 | 13952 | 46275 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 11/10/16 | 13952 | 46276 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/10/16 | 13952 | 46277 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 11/10/16 | 13952 | 46278 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 11/10/16 | 14022 | 46279 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 11/10/16 | 14022 | 46280 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 11/10/16 | 13967 | 46281 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/10/16 | 13656 | 46282 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 13/10/16 | 14084 | 46283 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 13/10/16 | 14078 | 46284 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/10/16 | 14084 | 46285 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 13/10/16 | 14082 | 46286 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 13/10/16 | 14090 | 46287 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 04/10/16 | 13967 | 46228 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 04/10/16 | 13967 | 46229 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 04/10/16 | 13967 | 46230 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 04/10/16 | 13967 | 46231 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 04/10/16 | 13342 | 46232 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 05/10/16 | 14062 | 46233 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 05/10/16 | 13967 | 46234 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 05/10/16 | 13967 | 46235 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| Fecha O.T. Nr Prubady Frecha O.T. Nr O. | | | | Pre | | | | Pane | el | | | , | Tapas | i | | | | ; | Soldadura | | | REP | |
|--|----------|---------|-------|-----------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|---|--------|----------|
| 11/10/16 13964 46237 12 0 0 0 0 0 0 0 0 0 | Fecha | O.T. N° | | sion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | | PARADO | Probador |
| 11/10/16 13964 46238 12 0 0 0 0 0 0 0 0 0 | 11/10/16 | 13967 | 46236 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | = | - | Х | BUBNIAK |
| 11/10/16 13964 46239 12 1 0 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46237 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 11/10/16 13964 46240 12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46238 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 11/10/16 13964 46241 12 2 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46239 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 11/10/16 13964 46242 12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46240 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/10/16 13964 46243 12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46241 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 11/10/16 13964 46244 12 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46242 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 11/10/16 13964 46245 12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46243 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 11/10/16 13964 46246 12 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46244 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/10/16 13964 46247 12 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46245 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/10/16 13964 46288 12 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46246 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/10/16 13964 46289 12 0 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46247 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/10/16 13964 46290 12 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46288 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/10/16 13964 46291 12 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46289 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/10/16 13964 46292 12 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46290 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 11/10/16 13964 46293 12 0 0 0 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 | 11/10/16 | 13964 | 46291 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 12/10/16 13964 46294 12 0 | 11/10/16 | 13964 | 46292 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 12/10/16 13964 46295 12 0 0 0 0 0 1 0 0 1 0 0 1 0 0 1 0 | 11/10/16 | 13964 | 46293 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 12/10/16 13964 46296 12 0 0 0 0 0 1 0 0 1 0 0 1 0 0 1 0 | 12/10/16 | 13964 | 46294 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 12/10/16 13967 46297 15 0 | 12/10/16 | 13964 | 46295 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/10/16 13967 46298 15 0 | 12/10/16 | 13964 | 46296 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 12/10/16 13967 46299 15 0 0 0 0 0 0 0 0 0 0 0 0 BUSTAMANTE WALTER X BUBNIAK | 12/10/16 | 13967 | 46297 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| | 12/10/16 | 13967 | 46298 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 12/10/16 13967 46300 15 0 0 0 0 0 0 0 0 0 0 0 0 BUSTAMANTE WALTER X BUBNIAK | 12/10/16 | 13967 | 46299 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| | 12/10/16 | 13967 | 46300 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 12/10/16 | 13967 | 46301 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | - | - | Х | BUBNIAK |
| 12/10/16 | 13967 | 46302 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 12/10/16 | 13967 | 46303 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 12/10/16 | 13967 | 46304 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 12/10/16 | 13967 | 46305 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 12/10/16 | 13967 | 46306 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/10/16 | 13967 | 46307 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 13/10/16 | 13759 | 46328 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/10/16 | 13759 | 46329 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/10/16 | 13759 | 46330 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/10/16 | 14089 | 46331 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 14/10/16 | 14084 | 46332 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 14/10/16 | 14089 | 46333 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 14/10/16 | 14089 | 46334 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 14/10/16 | 14089 | 46335 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 14/10/16 | 14084 | 46336 | 1 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 14/10/16 | 14089 | 46337 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 14/10/16 | 14090 | 46338 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 14/10/16 | 14090 | 46339 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 14/10/16 | 14090 | 46340 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/10/16 | 14082 | 46341 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 14/10/16 | 14082 | 46342 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 14/10/16 | 14092 | 46343 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 17/10/16 | 14084 | 46344 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | LEDESMA OSCAR | | | х | PERALTA WALTER |
| 17/10/16 | 13862 | 46345 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |

RG-010 Rev.04 29-03-10

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 17/10/16 | 14084 | 46346 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 17/10/16 | 13862 | 46347 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | х | PERALTA WALTER |
| 17/10/16 | 14050 | 46368 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 17/10/16 | 13930 | 46369 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 17/10/16 | 13930 | 46370 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 17/10/16 | 13930 | 46371 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 17/10/16 | 13930 | 46372 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Χ | PERALTA WALTER |
| 17/10/16 | 13930 | 46373 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 17/10/16 | 13930 | 46374 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 24/10/16 | 13930 | 46375 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 17/10/16 | 13930 | 46376 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 17/10/16 | 13930 | 46377 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 17/10/16 | 14038 | 46378 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 18/10/16 | 13862 | 46379 | 2 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Χ | PERALTA WALTER |
| 18/10/16 | 13862 | 46380 | 2 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Χ | PERALTA WALTER |
| 18/10/16 | 14098 | 46381 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 18/10/16 | 14098 | 46382 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/10/16 | 14098 | 46383 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/10/16 | 14098 | 46384 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/10/16 | 14098 | 46385 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/10/16 | 14098 | 46386 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 18/10/16 | 14098 | 46387 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 18/10/16 | 14098 | 46388 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/10/16 | 14098 | 46389 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 18/10/16 | 14098 | 46390 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | • | Tapas | } | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 18/10/16 | 14098 | 46391 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | - | - | PERALTA WALTER |
| 18/10/16 | 14098 | 46392 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 18/10/16 | 14098 | 46393 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/10/16 | 14098 | 46394 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/10/16 | 14098 | 46395 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/10/16 | 14098 | 46396 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/10/16 | 14098 | 46397 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/10/16 | 14098 | 46398 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 18/10/16 | 14098 | 46399 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/10/16 | 14098 | 46400 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 18/10/16 | 111111 | 46401 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 18/10/16 | 14038 | 46402 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/10/16 | 14038 | 46403 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/10/16 | 13952 | 46404 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 19/10/16 | 13952 | 46405 | 2 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 19/10/16 | 13952 | 46406 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 19/10/16 | 13952 | 46407 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 19/10/16 | 13952 | 46428 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 19/10/16 | 13108 | 46429 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 19/10/16 | 13108 | 46430 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/10/16 | 13108 | 46431 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 19/10/16 | 13952 | 46432 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 19/10/16 | 13952 | 46433 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 19/10/16 | 13952 | 46434 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 19/10/16 | 14063 | 46435 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 19/10/16 | 14063 | 46436 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | Х | PERALTA WALTER |
| 19/10/16 | 14063 | 46437 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/10/16 | 14063 | 46438 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/10/16 | 14038 | 46439 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/10/16 | 14038 | 46440 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/10/16 | 14038 | 46441 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/10/16 | 14038 | 46442 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/10/16 | 14118 | 46443 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/10/16 | 14038 | 46444 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 20/10/16 | 14038 | 46445 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/10/16 | 14038 | 46446 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/10/16 | 14038 | 46447 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/10/16 | 13967 | 46308 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 13/10/16 | 13967 | 46309 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 13/10/16 | 13967 | 46310 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 13/10/16 | 13967 | 46311 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 13/10/16 | 13967 | 46312 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 13/10/16 | 13967 | 46313 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 13/10/16 | 13967 | 46314 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 13/10/16 | 13967 | 46315 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 13/10/16 | 13967 | 46316 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/10/16 | 13967 | 46317 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 14/10/16 | 13967 | 46318 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/10/16 | 13967 | 46319 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/10/16 | 13967 | 46320 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | i | | | | , | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 14/10/16 | 13967 | 46321 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | - | - | х | BUBNIAK |
| 14/10/16 | 13967 | 46322 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/10/16 | 13967 | 46323 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 14/10/16 | 13967 | 46324 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/10/16 | 13967 | 46325 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/10/16 | 13967 | 46326 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/10/16 | 13967 | 46327 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 17/10/16 | 13967 | 46348 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 17/10/16 | 13967 | 46349 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/10/16 | 13967 | 46350 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/10/16 | 13967 | 46351 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/10/16 | 13967 | 46352 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 17/10/16 | 13759 | 46353 | 20 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/10/16 | 13759 | 46354 | 20 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/10/16 | 13759 | 46355 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/10/16 | 13759 | 46356 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 17/10/16 | 13759 | 46357 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 18/10/16 | 13759 | 46358 | 20 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 18/10/16 | 13964 | 46359 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 18/10/16 | 14092 | 46360 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 18/10/16 | 14105 | 46361 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 18/10/16 | 14105 | 46362 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 18/10/16 | 14105 | 46363 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 18/10/16 | 14105 | 46364 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 18/10/16 | 14105 | 46365 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | ; | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 18/10/16 | 14105 | 46366 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | - | Х | BUBNIAK |
| 18/10/16 | 14105 | 46367 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 19/10/16 | 14105 | 46408 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/10/16 | 14105 | 46409 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 19/10/16 | 14105 | 46410 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 19/10/16 | 14105 | 46411 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 19/10/16 | 14105 | 46412 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 19/10/16 | 14105 | 46413 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 19/10/16 | 13759 | 46414 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 19/10/16 | 13759 | 46415 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 19/10/16 | 13759 | 46416 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/10/16 | 13759 | 46417 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/10/16 | 14089 | 46418 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/10/16 | 14089 | 46419 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 20/10/16 | 14089 | 46420 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 20/10/16 | 14089 | 46421 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/10/16 | 14089 | 46422 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/10/16 | 13759 | 46423 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/10/16 | 13759 | 46424 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 20/10/16 | 13759 | 46425 | 20 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/10/16 | 13759 | 46426 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/10/16 | 13759 | 46427 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/10/16 | 13759 | 46468 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/10/16 | 13759 | 46469 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/10/16 | 13964 | 46470 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el . | | | • | Tapas | } | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 20/10/16 | 13964 | 46471 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | - | - | BUBNIAK |
| 21/10/16 | 13964 | 46472 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/10/16 | 13964 | 46473 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 21/10/16 | 13964 | 46474 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 21/10/16 | 1111 | 46475 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/10/16 | 13964 | 46476 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/10/16 | 13964 | 46477 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 24/10/16 | 13964 | 46478 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 24/10/16 | 13964 | 46479 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 24/10/16 | 13964 | 46480 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 24/10/16 | 13964 | 46481 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 24/10/16 | 13964 | 46482 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 24/10/16 | 13964 | 46483 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 24/10/16 | 13964 | 46484 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 24/10/16 | 13964 | 46485 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 24/10/16 | 13964 | 46486 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 24/10/16 | 13964 | 46487 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/10/16 | 14100 | 46448 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/10/16 | 13964 | 46449 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 20/10/16 | 13964 | 46450 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 20/10/16 | 13964 | 46451 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 20/10/16 | 13964 | 46452 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 20/10/16 | 13964 | 46453 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/10/16 | 13964 | 46454 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 20/10/16 | 13964 | 46455 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-----------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 21/10/16 | 14084 | 46456 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | - | - | Х | PERALTA WALTER |
| 21/10/16 | 14084 | 46457 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 21/10/16 | 14100 | 46458 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 21/10/16 | 14100 | 46459 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | CASTIGLIONI JUAN JOSE | | | Х | PERALTA WALTER |
| 21/10/16 | 14100 | 46460 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | CASTIGLIONI JUAN JOSE | | | Х | PERALTA WALTER |
| 24/10/16 | 14084 | 46461 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 24/10/16 | 13952 | 46462 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 24/10/16 | 13952 | 46463 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 24/10/16 | 13952 | 46464 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 24/10/16 | 14063 | 46465 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 24/10/16 | 13952 | 46466 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 24/10/16 | 13940 | 46467 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 25/10/16 | 13940 | 46508 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/10/16 | 14084 | 46509 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/10/16 | 14084 | 46510 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/10/16 | 14102 | 46511 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | CASTIGLIONI JUAN JOSE | | | Х | PERALTA WALTER |
| 25/10/16 | 14101 | 46512 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 26/10/16 | 13579 | 46513 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 26/10/16 | 14084 | 46514 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 26/10/16 | 13579 | 46515 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 26/10/16 | 13579 | 46516 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/10/16 | 13579 | 46517 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 26/10/16 | 13579 | 46518 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 26/10/16 | 13579 | 46519 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/10/16 | 13579 | 46520 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | x | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 26/10/16 | 13579 | 46521 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | • | х | - | <u>-</u> | PERALTA WALTER |
| 26/10/16 | 13579 | 46522 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/10/16 | 13579 | 46523 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/10/16 | 14038 | 46524 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/10/16 | 14038 | 46525 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 27/10/16 | 14038 | 46526 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/10/16 | 14038 | 46527 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 24/10/16 | 13964 | 46488 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 25/10/16 | 13964 | 46489 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 25/10/16 | 13964 | 46490 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 25/10/16 | 13964 | 46491 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/10/16 | 14038 | 46492 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/10/16 | 14038 | 46493 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/10/16 | 14038 | 46494 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 25/10/16 | 14038 | 46495 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 25/10/16 | 14038 | 46496 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/10/16 | 14038 | 46497 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/10/16 | 14038 | 46498 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/10/16 | 14038 | 46499 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 25/10/16 | 14038 | 46500 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/10/16 | 14038 | 46501 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/10/16 | 14038 | 46502 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 25/10/16 | 14038 | 46503 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 25/10/16 | 14038 | 46504 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/10/16 | 14038 | 46505 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | • | Tapas | 3 | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 25/10/16 | 14038 | 46506 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 25/10/16 | 14034 | 46507 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 25/10/16 | 14034 | 46528 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 25/10/16 | 14034 | 46529 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 25/10/16 | 14034 | 46530 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 26/10/16 | 14034 | 46531 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 26/10/16 | 14034 | 46532 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 26/10/16 | 14131 | 46533 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 26/10/16 | 14131 | 46534 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 26/10/16 | 14034 | 46535 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 26/10/16 | 14034 | 46536 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 26/10/16 | 14034 | 46537 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 26/10/16 | 14034 | 46538 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 26/10/16 | 14131 | 46539 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 26/10/16 | 14131 | 46540 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 26/10/16 | 14121 | 46541 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/10/16 | 14121 | 46542 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/10/16 | 14121 | 46543 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/10/16 | 14121 | 46544 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/10/16 | 14121 | 46545 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 27/10/16 | 14121 | 46546 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 27/10/16 | 14121 | 46547 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/10/16 | 14038 | 46548 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 26/10/16 | 14038 | 46549 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 26/10/16 | 14038 | 46550 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | • | Tapas | 3 | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 27/10/16 | 14139 | 46551 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | - | - | PERALTA WALTER |
| 27/10/16 | 14129 | 46552 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/10/16 | 14129 | 46553 | 16 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/10/16 | 14063 | 46554 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/10/16 | 13952 | 46555 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 27/10/16 | 14144 | 46556 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/10/16 | 13952 | 46557 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/10/16 | 13952 | 46558 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 28/10/16 | 13952 | 46559 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 28/10/16 | 14063 | 46560 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 28/10/16 | 14063 | 46561 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 28/10/16 | 14063 | 46562 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 28/10/16 | 14063 | 46563 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 28/10/16 | 14063 | 46564 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 28/10/16 | 14063 | 46565 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 28/10/16 | 14063 | 46566 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 28/10/16 | 14063 | 46567 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 28/10/16 | 14063 | 46588 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 28/10/16 | 14063 | 46589 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 28/10/16 | 14063 | 46590 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 28/10/16 | 14063 | 46591 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 28/10/16 | 14063 | 46592 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 31/10/16 | 14063 | 46593 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 31/10/16 | 14063 | 46594 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 31/10/16 | 14063 | 46595 | 2 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el . | | | • | Tapas | } | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 31/10/16 | 14063 | 46596 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | - | - | Х | PERALTA WALTER |
| 31/10/16 | 14063 | 46597 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Χ | PERALTA WALTER |
| 31/10/16 | 14063 | 46598 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Χ | PERALTA WALTER |
| 31/10/16 | 14137 | 46599 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 31/10/16 | 14137 | 46600 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 31/10/16 | 14045 | 46601 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 31/10/16 | 14045 | 46602 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 31/10/16 | 14045 | 46603 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 31/10/16 | 14045 | 46604 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 01/11/16 | 14045 | 46605 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Χ | PERALTA WALTER |
| 01/11/16 | 14045 | 46606 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 01/11/16 | 14038 | 46607 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 27/10/16 | 14121 | 46568 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/10/16 | 14121 | 46569 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/10/16 | 14121 | 46570 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 27/10/16 | 14121 | 46571 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Χ | BUBNIAK |
| 27/10/16 | 14121 | 46572 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 27/10/16 | 14121 | 46573 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | BUBNIAK |
| 27/10/16 | 14121 | 46574 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Χ | BUBNIAK |
| 27/10/16 | 14121 | 46575 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/09/16 | 14121 | 46576 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 28/10/16 | 14121 | 46577 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 28/10/16 | 14121 | 46578 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/10/16 | 14121 | 46579 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 31/10/16 | 14121 | 46580 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | x | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | ; | | | | | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 31/10/16 | 14121 | 46581 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | - | | х | BUBNIAK |
| 31/10/16 | 14121 | 46582 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/10/16 | 14121 | 46583 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/10/16 | 14121 | 46584 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/10/16 | 14121 | 46585 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 31/10/16 | 14121 | 46586 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/10/16 | 14121 | 46587 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/10/16 | 14121 | 46608 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 31/10/16 | 14121 | 46609 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 31/10/16 | 14121 | 46610 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/11/16 | 14120 | 46611 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 01/11/16 | 14120 | 46612 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 01/11/16 | 14120 | 46613 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/11/16 | 14120 | 46614 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 01/11/16 | 14120 | 46615 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 01/11/16 | 14120 | 46616 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 01/11/16 | 14120 | 46617 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 01/11/16 | 14101 | 46618 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | | | | Х | BUBNIAK |
| 01/11/16 | 14120 | 46619 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 01/11/16 | 14120 | 46620 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 01/11/16 | 14120 | 46621 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 01/11/16 | 14120 | 46622 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 01/11/16 | 14120 | 46623 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 01/11/16 | 14120 | 46624 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 01/11/16 | 14120 | 46625 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 01/11/16 | 14120 | 46626 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | - | - | х | BUBNIAK |
| 01/11/16 | 14120 | 46627 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 01/11/16 | 14038 | 46628 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/11/16 | 14038 | 46629 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 01/11/16 | 14038 | 46630 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 01/11/16 | 14038 | 46631 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 02/11/16 | 14124 | 46632 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | х | PERALTA WALTER |
| 02/11/16 | 14124 | 46633 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | х | PERALTA WALTER |
| 02/11/16 | 14141 | 46634 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | х | PERALTA WALTER |
| 02/11/16 | 13818 | 46635 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 02/11/16 | 13818 | 46636 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 02/11/16 | 13818 | 46637 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 02/11/16 | 1111 | 46638 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 02/11/16 | 13818 | 46639 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 03/11/16 | 13818 | 46640 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 03/11/16 | 13818 | 46641 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 03/11/16 | 13818 | 46642 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 03/11/16 | 13818 | 46643 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 03/11/16 | 13818 | 46644 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 03/11/16 | 13818 | 46645 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| 03/11/16 | 14153 | 46646 | 10 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 03/11/16 | 13818 | 46647 | 15 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | Х | | PERALTA WALTER |
| 03/11/16 | 13818 | 46668 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 03/11/16 | 13818 | 46669 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 03/11/16 | 13818 | 46670 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | | Tapas | ; | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-----------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 03/11/16 | 13818 | 46671 | 15 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | х | | PERALTA WALTER |
| 03/11/16 | 13818 | 46672 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 03/11/16 | 14159 | 46673 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 04/11/16 | 14018 | 46674 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 04/11/16 | 14124 | 46675 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 04/11/16 | 14124 | 46676 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 04/11/16 | 14124 | 46677 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 04/11/16 | 14102 | 46678 | 2 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | CASTIGLIONI JUAN JOSE | | | Х | PERALTA WALTER |
| 04/11/16 | 14101 | 46679 | 2 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 07/11/16 | 14148 | 46680 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 07/11/16 | 14148 | 46681 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/11/16 | 14148 | 46682 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/11/16 | 14148 | 46683 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 07/11/16 | 14148 | 46684 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 07/11/16 | 14152 | 46685 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 08/11/16 | 14157 | 46686 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 08/11/16 | 14157 | 46687 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 01/11/16 | 14120 | 46648 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 01/11/16 | 14120 | 46649 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/11/16 | 14120 | 46650 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 02/11/16 | 14120 | 46651 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 02/11/16 | 14120 | 46652 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 02/11/16 | 14120 | 46653 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 02/11/16 | 14120 | 46654 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 02/11/16 | 14120 | 46655 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | ; | | | | , | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 02/11/16 | 14120 | 46656 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 02/11/16 | 14120 | 46657 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/11/16 | 14120 | 46658 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 03/11/16 | 14120 | 46659 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 03/11/16 | 14102 | 46660 | 2 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | BUBNIAK |
| 03/11/16 | 14120 | 46661 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 03/11/16 | 14120 | 46662 | 12 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 03/11/16 | 14120 | 46663 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 03/11/16 | 14120 | 46664 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 03/11/16 | 14120 | 46665 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 04/11/16 | 14120 | 46666 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 04/11/16 | 14120 | 46667 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 04/11/16 | 14120 | 46688 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/11/16 | 14120 | 46689 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 04/11/16 | 14106 | 46690 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/11/16 | 14106 | 46691 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 04/11/16 | 14106 | 46692 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 04/11/16 | 14106 | 46693 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/11/16 | 14106 | 46694 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 04/11/16 | 14106 | 46695 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 04/11/16 | 14106 | 46696 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/11/16 | 14106 | 46697 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/11/16 | 14106 | 46698 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 04/11/16 | 14106 | 46699 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 07/11/16 | 14106 | 46700 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | | Tapas | } | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 07/11/16 | 14106 | 46701 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/11/16 | 14106 | 46702 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/11/16 | 14106 | 46703 | 15 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | Х | | BUBNIAK |
| 07/11/16 | 14016 | 46704 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/11/16 | 14148 | 46705 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 07/11/16 | 14148 | 46706 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 07/11/16 | 14148 | 46707 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 08/11/16 | 14141 | 46728 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 08/11/16 | 14141 | 46729 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 08/11/16 | 14141 | 46730 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 08/11/16 | 14141 | 46731 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 08/11/16 | 14141 | 46732 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 09/11/16 | 13759 | 46733 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/11/16 | 13759 | 46734 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/11/16 | 13759 | 46735 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/11/16 | 13759 | 46736 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/11/16 | 14177 | 46737 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/11/16 | 13759 | 46738 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 09/11/16 | 14166 | 46739 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 09/11/16 | 14166 | 46740 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 09/11/16 | 14166 | 46741 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 09/11/16 | 14166 | 46742 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 10/11/16 | 14166 | 46743 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 10/11/16 | 14166 | 46744 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 10/11/16 | 13759 | 46746 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | • | Tapas | i | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | OK | NO OK | REPARADO | Probador |
| 10/11/16 | 13759 | 46747 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 10/11/16 | 13759 | 46768 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 10/11/16 | 13759 | 46769 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 11/11/16 | 14141 | 46770 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 11/11/16 | 14063 | 46772 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/11/16 | 14192 | 46773 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 14/11/16 | 14098 | 46774 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 14/11/16 | 14098 | 46775 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 14/11/16 | 14098 | 46776 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 14/11/16 | 14098 | 46777 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 14/11/16 | 14038 | 46778 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 14/11/16 | 14038 | 46779 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 14/11/16 | 14038 | 46780 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/11/16 | 14038 | 46781 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 14/11/16 | 14038 | 46782 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/11/16 | 14038 | 46783 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 14/11/16 | 14038 | 46784 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 14/11/16 | 14038 | 46785 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 14/11/16 | 14038 | 46786 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/11/16 | 14063 | 46787 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 07/11/16 | 14106 | 46708 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 07/11/16 | 14106 | 46709 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/11/16 | 14106 | 46710 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/11/16 | 14106 | 46711 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 07/11/16 | 14106 | 46712 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | ; | | | | ļ | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 07/11/16 | 14106 | 46713 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | - | х | BUBNIAK |
| 08/11/16 | 14106 | 46714 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 08/11/16 | 14120 | 46715 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 08/11/16 | 14120 | 46716 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 08/11/16 | 14120 | 46717 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 08/11/16 | 14120 | 46718 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 08/11/16 | 14120 | 46719 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 08/11/16 | 14120 | 46720 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 08/11/16 | 14120 | 46721 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 08/11/16 | 14120 | 46722 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 08/11/16 | 14120 | 46723 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 08/11/16 | 14120 | 46724 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 09/11/16 | 14120 | 46725 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 09/11/16 | 14120 | 46726 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 09/11/16 | 14120 | 46727 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 09/11/16 | 14120 | 46748 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 09/11/16 | 14120 | 46749 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 09/11/16 | 14120 | 46750 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 09/11/16 | 14120 | 46751 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 09/11/16 | 14120 | 46752 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 09/11/16 | 14120 | 46753 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 09/11/16 | 14120 | 46754 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 09/11/16 | 14120 | 46755 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 09/11/16 | 14120 | 46756 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 09/11/16 | 14120 | 46757 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | ; | | | | , | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 09/11/16 | 14169 | 46758 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 10/11/16 | 14169 | 46759 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 10/11/16 | 14169 | 46760 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 10/11/16 | 13931 | 46761 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 10/11/16 | 14101 | 46762 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | BUBNIAK |
| 11/11/16 | 14169 | 46763 | 15 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 11/11/16 | 14169 | 46764 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | | | | Х | BUBNIAK |
| 11/11/16 | 13931 | 46765 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 11/11/16 | 13931 | 46766 | 15 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 11/11/16 | 13931 | 46767 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/11/16 | 13931 | 46788 | 15 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 11/11/16 | 13931 | 46789 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 11/11/16 | 13931 | 46790 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/11/16 | 13931 | 46791 | 15 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/11/16 | 13931 | 46792 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 14/11/16 | 13931 | 46793 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | BUBNIAK |
| 14/11/16 | 13931 | 46794 | 15 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| 14/11/16 | 13931 | 46795 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/11/16 | 13931 | 46796 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/11/16 | 14049 | 46797 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/11/16 | 14102 | 46798 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | BUBNIAK |
| 14/11/16 | 14049 | 46799 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/11/16 | 14049 | 46800 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 15/11/16 | 14049 | 46801 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/11/16 | 14049 | 46802 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | ; | | | | ; | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 15/11/16 | 14049 | 46803 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | - | - | х | BUBNIAK |
| 15/11/16 | 14049 | 46804 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 15/11/16 | 14049 | 46805 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 15/11/16 | 14049 | 46806 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/11/16 | 14049 | 46807 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 15/11/16 | 14049 | 46828 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 15/11/16 | 13322 | 46829 | 15 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 15/11/16 | 13322 | 46830 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/11/16 | 13322 | 46831 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/11/16 | 13322 | 46832 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/11/16 | 13322 | 46833 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 15/11/16 | 13322 | 46834 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 15/11/16 | 13322 | 46835 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 16/11/16 | 13322 | 46836 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/11/16 | 13322 | 46837 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 16/11/16 | 13322 | 46838 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/11/16 | 13322 | 46839 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 16/11/16 | 13322 | 46840 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/11/16 | 13322 | 46841 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/11/16 | 13322 | 46842 | 15 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 16/11/16 | 13322 | 46843 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/11/16 | 13322 | 46844 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 16/11/16 | 14173 | 46845 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 16/11/16 | 14173 | 46846 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 16/11/16 | 14173 | 46847 | 12 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 3 | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 14/11/16 | 14196 | 46808 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | - | - | Х | PERALTA WALTER |
| 14/11/16 | 14196 | 46809 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 14/11/16 | 14038 | 46810 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/11/16 | 14063 | 46811 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/11/16 | 14063 | 46812 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/11/16 | 14063 | 46813 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/11/16 | 14063 | 46814 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/11/16 | 14063 | 46815 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 15/11/16 | 14063 | 46816 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/11/16 | 13967 | 46817 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 15/11/16 | 14081 | 46818 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/11/16 | 14063 | 46819 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 15/11/16 | 14063 | 46820 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 16/11/16 | 14063 | 46821 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/11/16 | 14063 | 46822 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/11/16 | 14189 | 46823 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/11/16 | 14081 | 46824 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 16/11/16 | 13940 | 46825 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/11/16 | 13940 | 46826 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/11/16 | 14063 | 46827 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/11/16 | 14063 | 46868 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 16/11/16 | 14063 | 46869 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 17/11/16 | 14063 | 46870 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 17/11/16 | 14102 | 46871 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | х | PERALTA WALTER |
| 18/11/16 | 14101 | 46872 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | ; | | | | , | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 18/11/16 | 14176 | 46873 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | х | PERALTA WALTER |
| 18/11/16 | 14218 | 46874 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 18/11/16 | 14176 | 46875 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/11/16 | 14176 | 46876 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 18/11/16 | 14176 | 46877 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 18/11/16 | 14176 | 46878 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 18/11/16 | 14176 | 46879 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 18/11/16 | 14176 | 46880 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 18/11/16 | 14176 | 46881 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/11/16 | 14189 | 46882 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 18/11/16 | 14189 | 46883 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | х | PERALTA WALTER |
| 21/11/16 | 14189 | 46884 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 21/11/16 | 14181 | 46885 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/11/16 | 14176 | 46886 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 21/11/16 | 14176 | 46887 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 16/11/16 | 14173 | 46848 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 16/11/16 | 14173 | 46849 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 16/11/16 | 14173 | 46850 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 16/11/16 | 14173 | 46851 | 12 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 16/11/16 | 14173 | 46852 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |
| 16/11/16 | 14173 | 46853 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 16/11/16 | 14173 | 46854 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14173 | 46855 | 12 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/11/16 | 14173 | 46856 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14173 | 46857 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Χ | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | i | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 17/11/16 | 14173 | 46858 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | - | | х | BUBNIAK |
| 17/11/16 | 14173 | 46859 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 17/11/16 | 14172 | 46860 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 17/11/16 | 14172 | 46861 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14172 | 46862 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 17/11/16 | 14172 | 46863 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14172 | 46864 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14172 | 46865 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14172 | 46866 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14172 | 46867 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 17/11/16 | 14172 | 46888 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14172 | 46889 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14176 | 46890 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14176 | 46891 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14176 | 46892 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14176 | 46893 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14176 | 46894 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14176 | 46895 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14176 | 46896 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 17/11/16 | 14176 | 46897 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 18/11/16 | 14176 | 46898 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 18/11/16 | 14176 | 46899 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 18/11/16 | 14176 | 46900 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 18/11/16 | 14176 | 46901 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 18/11/16 | 14176 | 46902 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 1 | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 18/11/16 | 14173 | 46903 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | Х | - | BUBNIAK |
| 18/11/16 | 14173 | 46904 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | Х | | BUBNIAK |
| 18/11/16 | 14173 | 46905 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 18/11/16 | 14173 | 46906 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 18/11/16 | 14173 | 46907 | 12 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 21/11/16 | 14176 | 46928 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/11/16 | 14172 | 46929 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/11/16 | 14172 | 46930 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/11/16 | 14172 | 46931 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/11/16 | 14172 | 46932 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/11/16 | 14172 | 46933 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/11/16 | 14172 | 46934 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/11/16 | 14172 | 46935 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/11/16 | 14172 | 46936 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/11/16 | 14172 | 46937 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 21/11/16 | 14172 | 46938 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/11/16 | 14229 | 46939 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 22/11/16 | 14229 | 46940 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 22/11/16 | 14229 | 46941 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 22/11/16 | 13276 | 46942 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/11/16 | 14081 | 46943 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 22/11/16 | 13276 | 46944 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/11/16 | 14180 | 46945 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 22/11/16 | 14063 | 46946 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 22/11/16 | 14063 | 46947 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|---------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | EPARADO | Probador |
| 23/11/16 | 14063 | 46968 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 23/11/16 | 14063 | 46969 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/11/16 | 14063 | 46970 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 23/11/16 | 14172 | 46971 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/11/16 | 14172 | 46972 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/11/16 | 14172 | 46973 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/11/16 | 14172 | 46975 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/11/16 | 14172 | 46976 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 23/11/16 | 14176 | 46977 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 23/11/16 | 11212 | 46978 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 23/11/16 | 14176 | 46979 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/11/16 | 14176 | 46980 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 23/11/16 | 14176 | 46981 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 23/11/16 | 14176 | 46982 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 24/11/16 | 13527 | 46983 | 12 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 24/11/16 | 14237 | 46984 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 24/11/16 | 12243 | 46985 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 25/11/16 | 1111 | 46986 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 25/11/16 | 14241 | 46987 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 18/11/16 | 14173 | 46908 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 18/11/16 | 14173 | 46909 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 18/11/16 | 14173 | 46910 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 18/11/16 | 14173 | 46911 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 18/11/16 | 14173 | 46912 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 18/11/16 | 14173 | 46913 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | x | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | ; | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 21/11/16 | 14173 | 46914 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | - | | х | BUBNIAK |
| 21/11/16 | 14173 | 46915 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/11/16 | 14173 | 46916 | 12 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 21/11/16 | 14173 | 46917 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/11/16 | 1384 | 46918 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/11/16 | 13814 | 46919 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/11/16 | 13814 | 46920 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/11/16 | 13814 | 46921 | 15 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/11/16 | 13814 | 46922 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/11/16 | 13814 | 46923 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 21/11/16 | 13814 | 46924 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 21/11/16 | 13814 | 46925 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 21/11/16 | 13814 | 46926 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 21/11/16 | 13814 | 46927 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 22/11/16 | 13814 | 46948 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 22/11/16 | 13814 | 46949 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 22/11/16 | 13814 | 46950 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 22/11/16 | 13814 | 46951 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 22/11/16 | 13814 | 46952 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 22/11/16 | 13814 | 46953 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 22/11/16 | 13814 | 46954 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 22/11/16 | 13814 | 46955 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 22/11/16 | 13814 | 46956 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 22/11/16 | 13814 | 46957 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 22/11/16 | 13814 | 46958 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | ; | | | | ļ | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 22/11/16 | 13814 | 46959 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | - | | х | BUBNIAK |
| 22/11/16 | 13814 | 46960 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/11/16 | 13814 | 46961 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/11/16 | 13814 | 46962 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/11/16 | 13814 | 46963 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/11/16 | 13814 | 46964 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/11/16 | 13814 | 46965 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/11/16 | 14120 | 46966 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/11/16 | 14120 | 46967 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/11/16 | 14120 | 46988 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 23/11/16 | 14120 | 46989 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 23/11/16 | 14120 | 46990 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 23/11/16 | 14120 | 46991 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 23/11/16 | 14120 | 46992 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 23/11/16 | 14120 | 46993 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 23/11/16 | 14120 | 46994 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 23/11/16 | 14120 | 46995 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 23/11/16 | 14120 | 46996 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 23/11/16 | 14174 | 46997 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 23/11/16 | 14174 | 46998 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 23/11/16 | 14174 | 46999 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/11/16 | 14174 | 47000 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 23/11/16 | 14174 | 47001 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/11/16 | 14174 | 47002 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 24/11/16 | 14174 | 47003 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | , | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 24/11/16 | 14172 | 47004 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | х | BUBNIAK |
| 24/11/16 | 14172 | 47005 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 24/11/16 | 14172 | 47006 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 24/11/16 | 14172 | 47007 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 24/11/16 | 14172 | 47008 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 24/11/16 | 14172 | 47009 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 24/11/16 | 14176 | 47010 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 24/11/16 | 14176 | 47011 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 24/11/16 | 14176 | 47012 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 24/11/16 | 14176 | 47013 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 24/11/16 | 14176 | 47014 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 25/11/16 | 14174 | 47015 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 25/11/16 | 14174 | 47016 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 25/11/16 | 14174 | 47017 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 25/11/16 | 14174 | 47018 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 25/11/16 | 14174 | 47019 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 25/11/16 | 14174 | 47020 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 25/11/16 | 14174 | 47021 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 25/11/16 | 14248 | 47022 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 25/11/16 | 14248 | 47023 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 25/11/16 | 14250 | 47024 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 25/11/16 | 14174 | 47025 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 25/11/16 | 14247 | 47026 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MONSERRAT ANDRES | | | х | BUBNIAK |
| 29/11/16 | 14174 | 47027 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 25/11/16 | 13741 | 47028 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | х | | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | | Tapas | 3 | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 25/11/16 | 13741 | 47029 | 15 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | - | - | х | PERALTA WALTER |
| 25/11/16 | 13741 | 47030 | 15 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 25/11/16 | 13741 | 47031 | 15 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MONSERRAT ANDRES | | | Х | PERALTA WALTER |
| 25/11/16 | 32719 | 47032 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 25/11/16 | 13931 | 47033 | 15 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | Х | PERALTA WALTER |
| 25/11/16 | 13931 | 47034 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/11/16 | 13931 | 47035 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/11/16 | 13931 | 47036 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/11/16 | 13931 | 47037 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/11/16 | 13931 | 47038 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/11/16 | 13931 | 47039 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 29/11/16 | 32719 | 47040 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/11/16 | 32719 | 47041 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/11/16 | 32719 | 47042 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/11/16 | 14053 | 47043 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/11/16 | 14053 | 47044 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/11/16 | 14053 | 47045 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/11/16 | 14189 | 47082 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/11/16 | 14189 | 47083 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/11/16 | 14229 | 47085 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/11/16 | 14253 | 47086 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/11/16 | 14253 | 47087 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 30/11/16 | 14229 | 47088 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 30/11/16 | 14260 | 47089 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 30/11/16 | 14253 | 47090 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | x | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 1 | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 30/11/16 | 14229 | 47091 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 01/12/16 | 14229 | 47092 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/12/16 | 14229 | 47093 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 01/12/16 | 14189 | 47094 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/12/16 | 14260 | 47095 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/12/16 | 14189 | 47096 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 01/12/16 | 14189 | 47097 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/12/16 | 14172 | 47098 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 01/12/16 | 14172 | 47099 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/12/16 | 14172 | 47118 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 01/12/16 | 14229 | 47119 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/12/16 | 14189 | 47120 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 02/12/16 | 14264 | 47121 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 02/12/16 | 14172 | 47122 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 02/12/16 | 14172 | 47123 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 02/12/16 | 14172 | 47124 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 02/12/16 | 14172 | 47125 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 02/12/16 | 14172 | 47126 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 02/12/16 | 14172 | 47127 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 02/12/16 | 14264 | 47128 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 02/12/16 | 14264 | 47129 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 02/12/16 | 14172 | 47130 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 02/12/16 | 14256 | 47131 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 02/12/16 | 14262 | 47132 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/12/16 | 14275 | 47133 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | • | Tapas | i | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 05/12/16 | 14275 | 47134 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | - | | х | PERALTA WALTER |
| 05/12/16 | 14275 | 47135 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | Х | | PERALTA WALTER |
| 05/12/16 | 14256 | 47136 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 05/12/16 | 14172 | 47137 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 05/12/16 | 14172 | 47138 | 12 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/12/16 | 111111 | 47139 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 06/12/16 | 14172 | 47140 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/12/16 | 14172 | 47141 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/12/16 | 14172 | 47142 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/12/16 | 14172 | 47143 | 12 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/12/16 | 14172 | 47144 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/12/16 | 14172 | 47145 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/12/16 | 14172 | 47146 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/12/16 | 14252 | 47147 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 06/12/16 | 14252 | 47148 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 06/12/16 | 14252 | 47149 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/12/16 | 14252 | 47150 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 06/12/16 | 14252 | 47151 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 06/12/16 | 14252 | 47152 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 06/12/16 | 14252 | 47153 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/11/16 | 14176 | 47046 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 29/11/16 | 14176 | 47047 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 29/11/16 | 14176 | 47048 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 29/11/16 | 14176 | 47049 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/11/16 | 14176 | 47050 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | • | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 29/12/16 | 14324 | 47501 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | • | Х | | - | PERALTA WALTER |
| 29/11/16 | 14176 | 47052 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/11/16 | 14176 | 47053 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/11/16 | 14176 | 47054 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/11/16 | 14176 | 47055 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | | | | Х | BUBNIAK |
| 29/11/16 | 14174 | 47056 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/11/16 | 14194 | 47057 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 29/11/16 | 14194 | 47058 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 29/11/16 | 14194 | 47059 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 29/11/16 | 14194 | 47060 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 29/11/16 | 14194 | 47061 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 29/11/16 | 14194 | 47062 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 29/11/16 | 14194 | 47063 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/11/16 | 14194 | 47064 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/11/16 | 14194 | 47065 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/11/16 | 14194 | 47066 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/11/16 | 14194 | 47067 | 15 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/11/16 | 14194 | 47068 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/11/16 | 14194 | 47069 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 30/11/16 | 14194 | 47070 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 30/11/16 | 13814 | 47071 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/11/16 | 13814 | 47074 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/11/16 | 13814 | 47073 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/11/16 | 14254 | 47074 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 30/11/16 | 13814 | 47075 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | • |
|--|----------|
| Fecha Fecha Punteral Chapa Chapa Colectoral Chapa Punteral Planchuela Poros Poro | Probador |
| 30/11/16 13814 47076 15 0 0 0 0 0 0 1 0 0 1 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 01/12/16 13814 47077 15 0 0 0 0 0 0 1 0 0 0 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 30/11/16 13814 47078 15 0 0 0 0 0 0 1 0 0 1 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 30/11/16 13814 47079 15 1 0 0 0 0 0 1 0 0 1 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 30/11/16 13814 47080 15 1 0 0 0 0 0 1 0 0 1 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 30/11/16 13814 47081 15 0 0 0 0 0 0 0 0 0 0 0 1 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 01/12/16 13814 47100 15 0 0 0 0 0 0 1 0 0 0 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 01/12/16 13814 47101 15 0 0 0 0 0 0 1 0 0 1 1 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 01/12/16 13814 47102 15 1 0 0 0 0 0 1 0 0 0 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 01/12/16 13814 47103 15 0 0 0 0 0 0 1 0 0 1 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 01/12/16 14220 47104 1 0 0 0 0 1 1 0 1 0 1 0 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 01/12/16 14220 47105 1 0 0 0 0 1 1 0 1 0 0 0 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 01/12/16 14220 47106 1 0 0 0 0 0 1 0 1 0 0 1 1 0 0 MATCOVICH MARCELO x | BUBNIAK |
| 02/12/16 14220 47107 1 0 0 0 0 1 1 0 1 0 0 1 0 0 MATCOVICH MARCELO x | BUBNIAK |
| 02/12/16 14220 47108 1 0 0 0 1 1 1 0 1 0 0 1 1 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 02/12/16 14220 47109 1 0 0 0 1 1 1 0 0 0 0 1 0 0 MATCOVICH MARCELO x | BUBNIAK |
| 02/12/16 14220 47110 1 0 0 0 1 1 1 0 0 0 0 0 0 MATCOVICH MARCELO x | BUBNIAK |
| 02/12/16 14220 47111 1 0 0 0 0 0 1 0 1 0 0 1 0 0 MATCOVICH MARCELO x | BUBNIAK |
| 02/12/16 14220 47112 1 0 0 0 0 0 0 1 0 0 1 1 0 0 MATCOVICH MARCELO x | BUBNIAK |
| 05/12/16 14229 47113 1 0 0 0 1 1 1 0 0 0 1 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 05/12/16 13814 47114 15 0 0 0 0 0 0 1 0 0 0 0 AGUIRRE VICTOR HUGO x | BUBNIAK |
| 05/12/16 13814 47115 15 0 0 0 0 0 0 1 0 0 0 0 AGUIRRE VICTOR HUGO x | BUBNIAK |
| 05/12/16 14229 47116 1 0 0 0 0 0 0 1 0 0 0 0 0 LEDESMA OSCAR x | BUBNIAK |
| 06/12/16 14220 47117 1 0 0 0 0 1 1 0 1 0 0 1 1 0 0 BUSTAMANTE WALTER x | BUBNIAK |
| 06/12/16 14252 47154 12 0 0 0 0 0 0 1 0 0 0 0 0 MATCOVICH MARCELO x | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | ; | | | | , | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 06/12/16 | 14252 | 47155 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 06/12/16 | 14229 | 47156 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/12/16 | 14279 | 47157 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/12/16 | 14283 | 47158 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 07/12/16 | 14282 | 47159 | 2 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | BUBNIAK |
| 07/12/16 | 14288 | 47160 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 07/12/16 | 14288 | 47161 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 07/12/16 | 14275 | 47162 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 07/12/16 | 14275 | 47163 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 12/12/16 | 14276 | 47164 | 12 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/12/16 | 14276 | 47165 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/12/16 | 14276 | 47166 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/12/16 | 14276 | 47167 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/12/16 | 14275 | 47168 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 12/12/16 | 14076 | 47169 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/12/16 | 14276 | 47170 | 12 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 12/12/16 | 14276 | 47171 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 13/12/16 | 14276 | 47208 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 13/12/16 | 14276 | 47209 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 13/12/16 | 14276 | 47210 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 13/12/16 | 14174 | 47211 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | | | | Х | BUBNIAK |
| 13/12/16 | 14174 | 47212 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 13/12/16 | 14174 | 47213 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 13/12/16 | 14174 | 47214 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 13/12/16 | 14174 | 47215 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | | Tapas | ; | | | | ļ | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 13/12/16 | 14174 | 47216 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | Х | BUBNIAK |
| 13/12/16 | 14174 | 47217 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 13/12/16 | 14174 | 47218 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 13/12/16 | 14174 | 47219 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 13/12/16 | 14174 | 47220 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/12/16 | 14174 | 47221 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/12/16 | 14174 | 47222 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/12/16 | 14174 | 47223 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/12/16 | 14174 | 47224 | 12 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/12/16 | 14174 | 47225 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/12/16 | 14174 | 47244 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/12/16 | 14174 | 47245 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 14/12/16 | 14174 | 47246 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 14/12/16 | 14174 | 47247 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/12/16 | 14174 | 47248 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/12/16 | 14174 | 47249 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/12/16 | 14174 | 47250 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 14/12/16 | 14174 | 47251 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 14/12/16 | 14174 | 47252 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 14/12/16 | 14174 | 47253 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 14/12/16 | 14174 | 47254 | 12 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 14/12/16 | 14174 | 47255 | 12 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 15/12/16 | 14174 | 47256 | 12 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 15/12/16 | 14174 | 47257 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 15/12/16 | 14174 | 47258 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | | Pre | | | | Pane | el | | | | Tapas | | | | | | Soldadura | | | REP | |
|---|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------|
| | Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| Ī | 15/12/16 | 13931 | 47259 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| | 15/12/16 | 13931 | 47260 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| | 15/12/16 | 13931 | 47261 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| | 15/12/16 | 13931 | 47280 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| | 15/12/16 | 13931 | 47281 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| | 15/12/16 | 13931 | 47282 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| | 15/12/16 | 13931 | 47283 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| | 15/12/16 | 13931 | 47284 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| | 15/12/16 | 13931 | 47285 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| | 15/12/16 | 13931 | 47286 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| | 15/12/16 | 13931 | 47287 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| | 16/12/16 | 13931 | 47288 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| | 16/12/16 | 13931 | 47289 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| | 16/12/16 | 13931 | 47290 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| | 16/12/16 | 13931 | 47291 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| | 16/12/16 | 13931 | 47292 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| | 16/12/16 | 13931 | 47293 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | BUBNIAK |
| | 16/12/16 | 13931 | 47294 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| | 16/12/16 | 14319 | 47295 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| | 16/12/16 | 14319 | 47296 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| | 16/12/16 | 14319 | 47297 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| | 16/12/16 | 13931 | 47298 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| | 16/12/16 | 13931 | 47299 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| | 19/12/16 | 13931 | 47300 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| | 19/12/16 | 13931 | 47301 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |
| | | | | | | | | | | | | | | | | | | | | | | | |

| | | | Pre | | | | Pane | el | | | , | Tapas | i | | | | , | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 19/12/16 | 14151 | 47302 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | - | - | х | BUBNIAK |
| 19/12/16 | 14151 | 47303 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 19/12/16 | 14151 | 47304 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/12/16 | 14151 | 47305 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/12/16 | 14151 | 47306 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 19/12/16 | 14151 | 47307 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 19/12/16 | 13931 | 47308 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 19/12/16 | 13931 | 47309 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 19/12/16 | 13931 | 47310 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 20/12/16 | 13931 | 47311 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | BUBNIAK |
| 20/12/16 | 13931 | 47312 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/12/16 | 13931 | 47313 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 20/12/16 | 13931 | 47314 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 20/12/16 | 13931 | 47315 | 15 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 14/12/16 | 111111 | 47226 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 14/12/16 | 13656 | 47227 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 14/12/16 | 14287 | 47228 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 14/12/16 | 14287 | 47229 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | Х | | PERALTA WALTER |
| 14/12/16 | 14257 | 47230 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/12/16 | 142897 | 47231 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 14/12/16 | 14251 | 47232 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 14/12/16 | 14251 | 47233 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/12/16 | 14251 | 47234 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 14/12/16 | 14251 | 47235 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/12/16 | 14251 | 47236 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | | | | | | Soldadura | | | ᇛ | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | REPARADO | Probador |
| 14/12/16 | 14288 | 47237 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 14/12/16 | 14288 | 47238 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 14/12/16 | 14251 | 47239 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 14/12/16 | 14251 | 47240 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 14/12/16 | 14251 | 47241 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 14/12/16 | 14251 | 47242 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |
| 14/12/16 | 14251 | 47243 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 15/12/16 | 14229 | 47262 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 15/12/16 | 14313 | 47263 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/12/16 | 14313 | 47264 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/12/16 | 14313 | 47265 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 15/12/16 | 14313 | 47266 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 15/12/16 | 14035 | 47267 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 15/12/16 | 14035 | 47269 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 15/12/16 | 14035 | 47270 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 15/12/16 | 14035 | 47271 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/12/16 | 14264 | 47272 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 19/12/16 | 14229 | 47273 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 19/12/16 | 14264 | 47274 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 19/12/16 | 14264 | 47275 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 19/12/16 | 14264 | 47276 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Χ | PERALTA WALTER |
| 19/12/16 | 14264 | 47277 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Χ | PERALTA WALTER |
| 19/12/16 | 14264 | 47278 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Χ | PERALTA WALTER |
| 19/12/16 | 14252 | 47279 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | PERALTA WALTER |
| 20/12/16 | 14329 | 47335 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | X | | | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 20/12/16 | 14252 | 47336 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | - | х | PERALTA WALTER |
| 20/12/16 | 14252 | 47337 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 20/12/16 | 14284 | 47338 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 20/12/16 | 14284 | 47339 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 20/12/16 | 14269 | 47340 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 21/12/16 | 1111 | 47341 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 21/12/16 | 14252 | 47342 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 21/12/16 | 14269 | 47343 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | х | PERALTA WALTER |
| 21/12/16 | 14269 | 47344 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 21/12/16 | 14269 | 47345 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 20/12/16 | 14269 | 47346 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 21/12/16 | 14304 | 47347 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/12/16 | 14304 | 47348 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 21/12/16 | 14304 | 47349 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 21/12/16 | 14304 | 47350 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 21/12/16 | 14304 | 47351 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Χ | PERALTA WALTER |
| 21/12/16 | 14304 | 47352 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 21/12/16 | 14304 | 47353 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 21/12/16 | 14304 | 47354 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 21/12/16 | 14304 | 47355 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 21/12/16 | 14304 | 47356 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 22/12/16 | 13054 | 47357 | 2 | 1 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 22/12/16 | 13054 | 47358 | 2 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 22/12/16 | 14328 | 47359 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 22/12/16 | 14328 | 47360 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | | Tapas | 3 | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 22/12/16 | 14328 | 47361 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | - | - | PERALTA WALTER |
| 22/12/16 | 14328 | 47362 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 22/12/16 | 14328 | 47363 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 22/12/16 | 14328 | 47364 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/12/16 | 14328 | 47365 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/12/16 | 14328 | 47366 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 22/12/16 | 14328 | 47367 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/12/16 | 14328 | 47368 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 22/12/16 | 14328 | 47369 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/12/16 | 13575 | 47172 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/12/16 | 13575 | 47173 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 12/12/16 | 13575 | 47174 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/12/16 | 13575 | 47175 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/12/16 | 14229 | 47176 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/12/16 | 14275 | 47177 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/12/16 | 14220 | 47178 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/12/16 | 14220 | 47179 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/12/16 | 14220 | 47189 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 12/12/16 | 14275 | 47181 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 12/12/16 | 14275 | 47182 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/12/16 | 14275 | 47183 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/12/16 | 13322 | 47184 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 12/12/16 | 13322 | 47185 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/12/16 | 13322 | 47186 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 12/12/16 | 13322 | 47187 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | i | | | | | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 12/12/16 | 13322 | 47188 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | - | - | Х | PERALTA WALTER |
| 12/12/16 | 13322 | 47189 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 12/12/16 | 13575 | 47190 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 12/12/16 | 14269 | 47191 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 12/12/16 | 14269 | 47192 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 12/12/16 | 14269 | 47193 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 12/12/16 | 14269 | 47194 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 12/12/16 | 14269 | 47195 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 12/12/16 | 14287 | 47196 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 13/12/16 | 14035 | 47197 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 13/12/16 | 14035 | 47198 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 13/12/16 | 14035 | 47199 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 12/12/16 | 14287 | 47200 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 13/12/16 | 14287 | 47201 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 13/12/16 | 14035 | 47202 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/12/16 | 14287 | 47203 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 13/12/16 | 14035 | 47204 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/12/16 | 14287 | 47205 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/12/16 | 14287 | 47206 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 13/12/16 | 14287 | 47207 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 22/12/16 | 14328 | 47388 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 22/12/16 | 14328 | 47389 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |
| 22/12/16 | 14328 | 47390 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 22/12/16 | 14328 | 47391 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 22/12/16 | 14328 | 47392 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | • | Tapas | 1 | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 22/12/16 | 14328 | 47393 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | - | | Х | PERALTA WALTER |
| 22/12/16 | 14328 | 47394 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 22/12/16 | 14328 | 47395 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 22/12/16 | 14328 | 47396 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/12/16 | 14251 | 47397 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/12/16 | 14251 | 47398 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/12/16 | 14251 | 47399 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/12/16 | 14251 | 47400 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/12/16 | 14251 | 47401 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/12/16 | 14251 | 47402 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/12/16 | 14251 | 47403 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 23/12/16 | 14251 | 47704 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/12/16 | 14251 | 47405 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/12/16 | 14251 | 47424 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/12/16 | 14251 | 47425 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | PERALTA WALTER |
| 23/12/16 | 14251 | 47426 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/12/16 | 14251 | 47427 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/12/16 | 14251 | 47428 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/12/16 | 14328 | 47429 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/12/16 | 14328 | 47430 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/12/16 | 14328 | 47431 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/12/16 | 14328 | 47432 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/12/16 | 14328 | 47433 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 23/12/16 | 14344 | 47434 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 26/12/16 | 14344 | 47435 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | 3 | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 26/12/16 | 14344 | 47436 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/12/16 | 14344 | 47437 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/12/16 | 14344 | 47438 | 15 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 26/12/16 | 13940 | 47439 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/12/16 | 14327 | 47440 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 27/12/16 | 14348 | 47441 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 20/12/16 | 13931 | 47316 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 20/12/16 | 13931 | 47317 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 20/12/16 | 13931 | 47318 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 20/12/16 | 13931 | 47319 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 20/12/16 | 13931 | 47320 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 20/12/16 | 13931 | 47321 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 20/12/16 | 14151 | 47322 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 21/12/16 | 14151 | 47323 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/12/16 | 14151 | 47324 | 2 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | Х | BUBNIAK |
| 21/12/16 | 14151 | 47325 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/12/16 | 14151 | 47326 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/12/16 | 14049 | 47327 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 21/12/16 | 14049 | 47328 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/12/16 | 14049 | 47329 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 21/12/16 | 14049 | 47330 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 21/12/16 | 14049 | 47331 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/12/16 | 14049 | 47332 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 22/12/16 | 14049 | 47333 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 22/12/16 | 14049 | 47370 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |

| | | | Pre | | | | Pane | el | | | • | Tapas | • | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 22/12/16 | 14049 | 47371 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/12/16 | 14049 | 47372 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 22/12/16 | 14049 | 47373 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 22/12/16 | 14049 | 47374 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 22/12/16 | 14049 | 47375 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 22/12/16 | 14049 | 47376 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/12/16 | 14049 | 47377 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/12/16 | 14049 | 47378 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/12/16 | 14049 | 47379 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 22/12/16 | 14049 | 47380 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 22/12/16 | 14049 | 47381 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 22/12/16 | 14049 | 47382 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/12/16 | 14049 | 47383 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 23/12/16 | 14049 | 47384 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 23/12/16 | 14049 | 47385 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/12/16 | 14049 | 47386 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 23/12/16 | 14049 | 47387 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 27/12/16 | 14348 | 47460 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 27/12/16 | 14327 | 47461 | 8 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 27/12/16 | 14350 | 47462 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 27/12/16 | 14327 | 47463 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | PERALTA WALTER |
| 28/12/16 | 14349 | 47464 | 1 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 28/12/16 | 14327 | 47465 | 8 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 28/12/16 | 13579 | 47466 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 28/12/16 | 13579 | 47467 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | el . | | | | Tapas | 3 | | | | | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 28/12/16 | 13579 | 47468 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | - | | PERALTA WALTER |
| 28/12/16 | 13579 | 47469 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 28/12/16 | 14327 | 47470 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 28/12/16 | 14327 | 47471 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | LEDESMA OSCAR | | | Х | PERALTA WALTER |
| 28/12/16 | 14350 | 47472 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/12/16 | 14327 | 47473 | 8 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 29/12/16 | 14324 | 47474 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14324 | 47475 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14324 | 47476 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14324 | 47477 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14324 | 47496 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14324 | 47497 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14324 | 47498 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14324 | 47499 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14324 | 47500 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14324 | 47502 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14324 | 47503 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14251 | 47504 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14251 | 47505 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14251 | 47506 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14251 | 47507 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14251 | 47508 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | PERALTA WALTER |
| 29/12/16 | 14314 | 47509 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 29/12/16 | 14314 | 47510 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 29/12/16 | 14314 | 47511 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | PERALTA WALTER |

| | | | Pre | | | | Pane | el | | | | Tapas | • | | | | ; | Soldadura | | | RE | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|----------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 29/12/16 | 14314 | 47512 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | • | х | - | <u>-</u> | PERALTA WALTER |
| 30/12/16 | 14314 | 47513 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 23/12/16 | 14049 | 47406 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 23/12/16 | 14049 | 47407 | 15 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 23/12/16 | 14049 | 47408 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 23/12/16 | 14049 | 47409 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 23/12/16 | 14049 | 47410 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 23/12/16 | 14049 | 47411 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | | BUBNIAK |
| 23/12/16 | 14049 | 47412 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 23/12/16 | 14049 | 47413 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 23/12/16 | 14049 | 47414 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/12/16 | 14049 | 47415 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 26/12/16 | 14049 | 47416 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/12/16 | 14049 | 47417 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/12/16 | 14333 | 47418 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/12/16 | 14333 | 47419 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/12/16 | 14333 | 47420 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/12/16 | 14333 | 47421 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/12/16 | 14333 | 47422 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/12/16 | 14333 | 47423 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/12/16 | 14333 | 47442 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 26/12/16 | 14333 | 47443 | 20 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Χ | BUBNIAK |
| 27/12/16 | 14333 | 47444 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 27/12/16 | 14333 | 47445 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 27/12/16 | 14347 | 47446 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el | | | , | Tapas | ; | | | | 5 | Soldadura | | | REP | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|-------------------|----|----------|--------|----------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 27/12/16 | 14347 | 47447 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | - | | х | BUBNIAK |
| 27/12/16 | 14347 | 47448 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 28/12/16 | 14347 | 47449 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 28/12/16 | 14304 | 47450 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/12/16 | 14604 | 47451 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/12/16 | 14304 | 47452 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/12/16 | 14304 | 47453 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/12/16 | 14304 | 47454 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/12/16 | 14304 | 47455 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/12/16 | 14304 | 47456 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/12/16 | 14304 | 47457 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | BUBNIAK |
| 28/12/16 | 14304 | 47458 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/12/16 | 14304 | 47459 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 28/12/16 | 14176 | 47478 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 28/12/16 | 14251 | 47479 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/12/16 | 14251 | 47480 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/12/16 | 14251 | 47481 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/12/16 | 14251 | 47482 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 29/12/16 | 14176 | 47483 | 15 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | MATCOVICH MARCELO | | х | | BUBNIAK |
| 29/12/16 | 14251 | 47484 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 29/12/16 | 14355 | 47485 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 29/12/16 | 14355 | 47486 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | BUBNIAK |
| 29/12/16 | 14355 | 47487 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | х | BUBNIAK |
| 29/12/16 | 14355 | 47488 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | х | BUBNIAK |
| 29/12/16 | 14355 | 47489 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | X | BUBNIAK |

| | | | Pre | | | | Pane | el . | | | | Tapas | 3 | | | | ; | Soldadura | | | R | |
|----------|---------|--------------|--------------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | Presion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 29/12/16 | 14355 | 47490 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | BUSTAMANTE WALTER | - | - | х | BUBNIAK |
| 30/12/16 | 14251 | 47491 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/12/16 | 14251 | 47492 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/12/16 | 14251 | 47493 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/12/16 | 14251 | 47494 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/12/16 | 14251 | 47495 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/12/16 | 14252 | 47550 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | BUSTAMANTE WALTER | | | Х | BUBNIAK |
| 30/12/16 | 14314 | 47514 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/12/16 | 14314 | 47515 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/12/16 | 14314 | 47516 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/12/16 | 14314 | 47517 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 30/12/16 | 14314 | 47518 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/12/16 | 14314 | 47519 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/12/16 | 14314 | 47520 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | х | PERALTA WALTER |
| 30/12/16 | 14304 | 47521 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/12/16 | 14304 | 47522 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/12/16 | 14304 | 47523 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 30/12/16 | 14304 | 47524 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 30/12/16 | 14304 | 47525 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 30/12/16 | 14304 | 47526 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 30/12/16 | 14304 | 47527 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 30/12/16 | 14304 | 47528 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/12/16 | 14304 | 47529 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 30/12/16 | 14304 | 47530 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | MATCOVICH MARCELO | | | Х | PERALTA WALTER |
| 30/12/16 | 14357 | 47531 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | AGUIRRE VICTOR HUGO | | | X | PERALTA WALTER |

| | | | Pre | | | | Pane | I | | | • | Tapas | | | | | ; | Soldadura | | | REP | |
|----------|---------|--------------|-----------|--------|-------|-------|-------|--------------------|------|---------|-------|-------|----------|--------------|---------|------------|---------|---------------------|----|----------|--------|----------------|
| Fecha | O.T. N° | Prueba N° | sion (Kg) | Perfil | Chapa | Pisos | Tubos | Chapa colectora | Ciba | Anulado | Poros | Rosca | Fijacion | Tapa / panel | Conecto | Planchuela | Puntera | Operario | ок | NO OK | PARADO | Probador |
| 30/12/16 | 14357 | 47532 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | х | | - | PERALTA WALTER |
| 30/12/16 | 14357 | 47533 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | Х | | | PERALTA WALTER |
| 30/12/16 | 14357 | 47534 | 12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | AGUIRRE VICTOR HUGO | | | x | PERALTA WALTER |
| | | | | | | | | | | | | | | | | | | | | | | |

| Sub total: | 649 | 132 | 169 | 106 | null | 119 | 15 | 2358 | 26 | 86 | 164 | 684 | 8 | null |
|------------|-----|-----|-----|-----|------|-----|----|------|----|----|-----|-----|---|------|

| Total paneles OK: | 542 |
|--------------------------|------|
| Total paneles NO OK: | 90 |
| Total paneles reparados: | 3742 |