



## REPORTE / BIOMETRICO

Cooperativa de Ahorro y Credito Abierta "Trinidad"

Reporte general de asistencia.

| Nro. | CI            | Nombre Completo                  | Fecha      | Mañana   |          | Tarde    |          |
|------|---------------|----------------------------------|------------|----------|----------|----------|----------|
|      |               |                                  |            | Marc-Ent | Marc-Sal | Marc-Ent | Marc-Sal |
| 1    | 1937509 - BE  | AGUILERA ARTEAGA SANDRA BERTHA   | 11/02/2023 | 9:15     | 13:31    |          |          |
| 2    | 1916744 - BE  | AGUILERA YAUNE ANGELA            | 11/02/2023 | 9:18     |          |          |          |
| 3    | 4431307 - CB  | ALCOCER CLAROS MARIBEL           | 11/02/2023 |          |          |          |          |
| 4    | 1920354 - BE  | ARAMAYO EDGLEY MIRKA             | 11/02/2023 | 7:50     | 15:43    |          |          |
| 5    | 5603491 - BE  | ARGANDOÑA CAMARGO ANDREI         | 11/02/2023 | 9:02     | 13:28    |          |          |
| 6    | 1909437 - BE  | ARIAS JIMENEZ GROBERT HEBER      | 11/02/2023 | 8:55     |          |          |          |
| 7    | 1915879 - BE  | ARTEAGA TABORGA CARLA LORENA     | 11/02/2023 | 8:42     | 15:40    |          |          |
| 8    | 1922187 - BE  | ARZA LEIGUE JAVIER HUMBERTO      | 11/02/2023 | 8:10     |          |          |          |
| 9    | 12880114 - BE | BANEGAS NOE YRMA LUZ             | 11/02/2023 | 8:44     | 19:03    |          |          |
| 10   | 14612709 - BE | CASTRO VILLARROEL CESAR          | 11/02/2023 |          |          |          |          |
| 11   | 7600388 - BE  | CONTRERAS ORTIZ DANIELA          | 11/02/2023 | 8:13     |          |          |          |
| 12   | 1736797 - BE  | CUELLAR DAVALOS BISMARCK         | 11/02/2023 | 8:04     |          |          |          |
| 13   | 14408391 - SC | ESCOBAR HURTADO VICTOR EMANUEL   | 11/02/2023 | 8:27     | 13:56    |          |          |
| 14   | 10825498 - BE | GALARZA ARIAS CARLA BRIYITH      | 11/02/2023 | 8:29     | 17:19    |          |          |
| 15   | 7619633 - BE  | HINOJOSA SUARES JACOB            | 11/02/2023 |          | 14:33    |          |          |
| 16   | 5619221 - BE  | LEITE ROMAN ALEXIS               | 11/02/2023 | 8:42     | 14:43    |          |          |
| 17   | 1738627 - BE  | LIMPIAS ARANCIBIA GARY ALBERTO   | 11/02/2023 |          | 15:26    |          |          |
| 18   | 5137591 - PO  | MAMANI CHOQUE RICHARD VIDAL      | 11/02/2023 |          |          |          |          |
| 19   | 6241213 - SC  | MENACHO CHAVEZ VICTOR HUGO       | 11/02/2023 | 8:10     |          |          |          |
| 20   | 7622177 - BE  | OLIVA MOLINA MARIA TERESA        | 11/02/2023 |          |          |          |          |
| 21   | 10832340 - BE | ORELLANA ORTIZ LUIS ENRIQUE      | 11/02/2023 | 9:12     | 15:42    |          |          |
| 22   | 12378190 - BE | PEREZ RIVERO JHON JAIRO          | 11/02/2023 | 9:07     | 14:36    |          |          |
| 24   | 5619416 - BE  | RIBERA RIVERO MARIA EUGENIA      | 11/02/2023 | 9:15     | 13:53    |          |          |
| 23   | 1937713 - BE  | RIBERA SALVATIERRA RONY          | 11/02/2023 | 7:47     | 14:13    |          |          |
| 25   | 1702519 - BE  | RODRIGUEZ AÑEZ EDGAR ROBERTO     | 11/02/2023 | 7:51     | 15:19    |          |          |
| 26   | 10847631 - BE | ROSSELL CHOLIMA ROBIN MAICOL     | 11/02/2023 | 8:40     | 13:49    |          |          |
| 27   | 1920858 - BE  | SCHOENGUTH JUSTINIANO JAMER      | 11/02/2023 | 8:56     | 13:19    |          |          |
| 28   | 5361947 - SC  | SUAREZ QUISBERTH SANDRA CAROLINA | 11/02/2023 |          |          |          |          |
| 29   | 1732505 - BE  | VACA RIVERO DE RODRIGUEZ ELIDA   | 11/02/2023 | 8:49     | 17:04    |          |          |
| 30   | 1901432 - BE  | VARGAS CHAVEZ FABIOLA ISABEL     | 11/02/2023 |          |          |          |          |
| 31   | 1901717 - BE  | ZAMPIERY TABORGA LEDDY           | 11/02/2023 | 9:38     | 13:46    |          |          |
| 32   | 3858995 - SC  | ZAMPIERY TABORGA OSWALDO         | 11/02/2023 | 8:31     | 13:48    |          |          |
| 33   | 1905601 - BE  | ZELADA ILLANES GERMAN            | 11/02/2023 | 8:10     | 15:16    |          |          |



# REPORTE / BIOMETRICO

Cooperativa de Ahorro y Credito Abierta "Trinidad"

Funcionarios que no marcaron asistencia en el "Biometrico"

| Nro. | CI            | Nombre Completo                  | Fecha      | Mañana   |          | Tarde    |          |
|------|---------------|----------------------------------|------------|----------|----------|----------|----------|
|      |               |                                  |            | Marc-Ent | Marc-Sal | Marc-Ent | Marc-Sal |
| 1    | 1937509 - BE  | AGUILERA ARTEAGA SANDRA BERTHA   | 11/02/2023 | 09:15    | 13:31    |          |          |
| 2    | 1916744 - BE  | AGUILERA YAUNE ANGELA            | 11/02/2023 | 09:18    |          |          |          |
| 3    | 4431307 - CB  | ALCOCER CLAROS MARIBEL           | 11/02/2023 |          |          |          |          |
| 4    | 1920354 - BE  | ARAMAYO EDGLEY MIRKA             | 11/02/2023 | 07:50    | 15:43    |          |          |
| 5    | 5603491 - BE  | ARGANDOÑA CAMARGO ANDREI         | 11/02/2023 | 09:02    | 13:28    |          |          |
| 6    | 1909437 - BE  | ARIAS JIMENEZ GROBERT HEBER      | 11/02/2023 | 08:55    |          |          |          |
| 7    | 1915879 - BE  | ARTEAGA TABORGA CARLA LORENA     | 11/02/2023 | 08:42    | 15:40    |          |          |
| 8    | 1922187 - BE  | ARZA LEIGUE JAVIER HUMBERTO      | 11/02/2023 | 08:10    |          |          |          |
| 9    | 12880114 - BE | BANEGAS NOE YRMA LUZ             | 11/02/2023 | 08:44    | 19:03    |          |          |
| 10   | 14612709 - BE | CASTRO VILLARROEL CESAR          | 11/02/2023 |          |          |          |          |
| 11   | 7600388 - BE  | CONTRERAS ORTIZ DANIELA          | 11/02/2023 | 08:13    |          |          |          |
| 12   | 1736797 - BE  | CUELLAR DAVALOS BISMARCK         | 11/02/2023 | 08:04    |          |          |          |
| 13   | 14408391 - SC | ESCOBAR HURTADO VICTOR EMANUEL   | 11/02/2023 | 08:27    | 13:56    |          |          |
| 14   | 10825498 - BE | GALARZA ARIAS CARLA BRIYITH      | 11/02/2023 | 08:29    | 17:19    |          |          |
| 15   | 7619633 - BE  | HINOJOSA SUARES JACOB            | 11/02/2023 |          | 14:33    |          |          |
| 16   | 5619221 - BE  | LEITE ROMAN ALEXIS               | 11/02/2023 | 08:42    | 14:43    |          |          |
| 17   | 1738627 - BE  | LIMPIAS ARANCIBIA GARY ALBERTO   | 11/02/2023 |          | 15:26    |          |          |
| 18   | 5137591 - PO  | MAMANI CHOQUE RICHARD VIDAL      | 11/02/2023 |          |          |          |          |
| 19   | 6241213 - SC  | MENACHO CHAVEZ VICTOR HUGO       | 11/02/2023 | 08:10    |          |          |          |
| 20   | 7622177 - BE  | OLIVA MOLINA MARIA TERESA        | 11/02/2023 |          |          |          |          |
| 21   | 10832340 - BE | ORELLANA ORTIZ LUIS ENRIQUE      | 11/02/2023 | 09:12    | 15:42    |          |          |
| 22   | 12378190 - BE | PEREZ RIVERO JHON JAIRO          | 11/02/2023 | 09:07    | 14:36    |          |          |
| 24   | 5619416 - BE  | RIBERA RIVERO MARIA EUGENIA      | 11/02/2023 | 09:15    | 13:53    |          |          |
| 23   | 1937713 - BE  | RIBERA SALVATIERRA RONY          | 11/02/2023 | 07:47    | 14:13    |          |          |
| 25   | 1702519 - BE  | RODRIGUEZ AÑEZ EDGAR ROBERTO     | 11/02/2023 | 07:51    | 15:19    |          |          |
| 26   | 10847631 - BE | ROSSELL CHOLIMA ROBIN MAICOL     | 11/02/2023 | 08:40    | 13:49    |          |          |
| 27   | 1920858 - BE  | SCHOENGUTH JUSTINIANO JAMER      | 11/02/2023 | 08:56    | 13:19    |          |          |
| 28   | 5361947 - SC  | SUAREZ QUISBERTH SANDRA CAROLINA | 11/02/2023 |          |          |          |          |
| 29   | 1732505 - BE  | VACA RIVERO DE RODRIGUEZ ELIDA   | 11/02/2023 | 08:49    | 17:04    |          |          |
| 30   | 1901432 - BE  | VARGAS CHAVEZ FABIOLA ISABEL     | 11/02/2023 |          |          |          |          |
| 31   | 1901717 - BE  | ZAMPIERY TABORGA LEDDY           | 11/02/2023 | 09:38    | 13:46    |          |          |
| 32   | 3858995 - SC  | ZAMPIERY TABORGA OSWALDO         | 11/02/2023 | 08:31    | 13:48    |          |          |
| 33   | 1905601 - BE  | ZELADA ILLANES GERMAN            | 11/02/2023 | 08:10    | 15:16    |          |          |



# REPORTE / BIOMETRICO

Cooperativa de Ahorro y Credito Abierta "Trinidad"

Funcionarios que marcaron asistencia de entrada y salida en horario establecido (Marcados con color).

| Nro. | CI            | Nombre Completo                  | Fecha      | Mañana   |          | Tarde    |          |
|------|---------------|----------------------------------|------------|----------|----------|----------|----------|
|      |               |                                  |            | Marc-Ent | Marc-Sal | Marc-Ent | Marc-Sal |
| 1    | 1937509 - BE  | AGUILERA ARTEAGA SANDRA BERTHA   | 11/02/2023 | 09:15    | 13:31    |          |          |
| 2    | 1916744 - BE  | AGUILERA YAUNE ANGELA            | 11/02/2023 | 09:18    |          |          |          |
| 3    | 4431307 - CB  | ALCOCER CLAROS MARIBEL           | 11/02/2023 |          |          |          |          |
| 4    | 1920354 - BE  | ARAMAYO EDGLEY MIRKA             | 11/02/2023 | 07:50    | 15:43    |          |          |
| 5    | 5603491 - BE  | ARGANDOÑA CAMARGO ANDREI         | 11/02/2023 | 09:02    | 13:28    |          |          |
| 6    | 1909437 - BE  | ARIAS JIMENEZ GROBERT HEBER      | 11/02/2023 | 08:55    |          |          |          |
| 7    | 1915879 - BE  | ARTEAGA TABORGA CARLA LORENA     | 11/02/2023 | 08:42    | 15:40    |          |          |
| 8    | 1922187 - BE  | ARZA LEIGUE JAVIER HUMBERTO      | 11/02/2023 | 08:10    |          |          |          |
| 9    | 12880114 - BE | BANEGAS NOE YRMA LUZ             | 11/02/2023 | 08:44    | 19:03    |          |          |
| 10   | 14612709 - BE | CASTRO VILLARROEL CESAR          | 11/02/2023 |          |          |          |          |
| 11   | 7600388 - BE  | CONTRERAS ORTIZ DANIELA          | 11/02/2023 | 08:13    |          |          |          |
| 12   | 1736797 - BE  | CUELLAR DAVALOS BISMARCK         | 11/02/2023 | 08:04    |          |          |          |
| 13   | 14408391 - SC | ESCOBAR HURTADO VICTOR EMANUEL   | 11/02/2023 | 08:27    | 13:56    |          |          |
| 14   | 10825498 - BE | GALARZA ARIAS CARLA BRIYITH      | 11/02/2023 | 08:29    | 17:19    |          |          |
| 15   | 7619633 - BE  | HINOJOSA SUARES JACOB            | 11/02/2023 |          | 14:33    |          |          |
| 16   | 5619221 - BE  | LEITE ROMAN ALEXIS               | 11/02/2023 | 08:42    | 14:43    |          |          |
| 17   | 1738627 - BE  | LIMPIAS ARANCIBIA GARY ALBERTO   | 11/02/2023 |          | 15:26    |          |          |
| 18   | 5137591 - PO  | MAMANI CHOQUE RICHARD VIDAL      | 11/02/2023 |          |          |          |          |
| 19   | 6241213 - SC  | MENACHO CHAVEZ VICTOR HUGO       | 11/02/2023 | 08:10    |          |          |          |
| 20   | 7622177 - BE  | OLIVA MOLINA MARIA TERESA        | 11/02/2023 |          |          |          |          |
| 21   | 10832340 - BE | ORELLANA ORTIZ LUIS ENRIQUE      | 11/02/2023 | 09:12    | 15:42    |          |          |
| 22   | 12378190 - BE | PEREZ RIVERO JHON JAIRO          | 11/02/2023 | 09:07    | 14:36    |          |          |
| 24   | 5619416 - BE  | RIBERA RIVERO MARIA EUGENIA      | 11/02/2023 | 09:15    | 13:53    |          |          |
| 23   | 1937713 - BE  | RIBERA SALVATIERRA RONY          | 11/02/2023 | 07:47    | 14:13    |          |          |
| 25   | 1702519 - BE  | RODRIGUEZ AÑEZ EDGAR ROBERTO     | 11/02/2023 | 07:51    | 15:19    |          |          |
| 26   | 10847631 - BE | ROSSELL CHOLIMA ROBIN MAICOL     | 11/02/2023 | 08:40    | 13:49    |          |          |
| 27   | 1920858 - BE  | SCHOENGUTH JUSTINIANO JAMER      | 11/02/2023 | 08:56    | 13:19    |          |          |
| 28   | 5361947 - SC  | SUAREZ QUISBERTH SANDRA CAROLINA | 11/02/2023 |          |          |          |          |
| 29   | 1732505 - BE  | VACA RIVERO DE RODRIGUEZ ELIDA   | 11/02/2023 | 08:49    | 17:04    |          |          |
| 30   | 1901432 - BE  | VARGAS CHAVEZ FABIOLA ISABEL     | 11/02/2023 |          |          |          |          |
| 31   | 1901717 - BE  | ZAMPIERY TABORGA LEDDY           | 11/02/2023 | 09:38    | 13:46    |          |          |
| 32   | 3858995 - SC  | ZAMPIERY TABORGA OSWALDO         | 11/02/2023 | 08:31    | 13:48    |          |          |
| 33   | 1905601 - BE  | ZELADA ILLANES GERMAN            | 11/02/2023 | 08:10    | 15:16    |          |          |

# REPORTE POR AREA

Cooperativa de Ahorro y Credito Abierta "Trinidad"

## AREA DE CREDITO

|    |                         |            | Mañana  |        | Tarde   |        |
|----|-------------------------|------------|---------|--------|---------|--------|
| N° | Nombre                  | Fecha      | Entrada | Salida | Entrada | Salida |
| 1  | ZELADA ILLANES GERMAN   | 11/02/2023 | 8:10    | 15:16  |         |        |
| 2  | HINOJOSA SUARES JACOB   | 11/02/2023 |         | 14:33  |         |        |
| 3  | LEITE ROMAN ALEXIS      | 11/02/2023 | 8:42    | 14:43  |         |        |
| 4  | CASTRO VILLARROEL CESAR | 11/02/2023 |         |        |         |        |
| 5  | PEREZ RIVERO JHON JAIRO | 11/02/2023 | 9:07    | 14:36  |         |        |

## AREA COMERCIAL

|    |                              |            | Mañana  |        | Tarde   |        |
|----|------------------------------|------------|---------|--------|---------|--------|
| N° | Nombre                       | Fecha      | Entrada | Salida | Entrada | Salida |
| 1  | ARTEAGA TABORGA CARLA LORENA | 11/02/2023 | 08:42   | 15:40  |         |        |

## AREA DE CAPTACIONES

|    |                              |            | Mañana  |        | Tarde   |        |
|----|------------------------------|------------|---------|--------|---------|--------|
| N° | Nombre                       | Fecha      | Entrada | Salida | Entrada | Salida |
| 1  | RODRIGUEZ AÑEZ EDGAR ROBERTO | 11/02/2023 | 7:51    | 15:19  |         |        |
| 2  | ARAMAYO EDGLEY MIRKA         | 11/02/2023 | 7:50    | 15:43  |         |        |

## CAJEROS

|    |                             |            | Mañana  |        | Tarde   |        |
|----|-----------------------------|------------|---------|--------|---------|--------|
| N° | Nombre                      | Fecha      | Entrada | Salida | Entrada | Salida |
| 1  | MENACHO CHAVEZ VICTOR HUGO  | 11/02/2023 | 8:10    |        |         |        |
| 2  | RIBERA SALVATIERRA RONY     | 11/02/2023 | 7:47    | 14:13  |         |        |
| 3  | SCHOENGUTH JUSTINIANO JAMER | 11/02/2023 | 8:56    | 13:19  |         |        |

## ADMINISTRACION Y FINANZAS

|    |                       |            | Mañana  |        | Tarde   |        |
|----|-----------------------|------------|---------|--------|---------|--------|
| N° | Nombre                | Fecha      | Entrada | Salida | Entrada | Salida |
| 1  | AGUILERA YAUNE ANGELA | 11/02/2023 | 9:18    |        |         |        |

## CONTABILIDAD

|    |                                  |            | Mañana  |        | Tarde   |        |
|----|----------------------------------|------------|---------|--------|---------|--------|
| N° | Nombre                           | Fecha      | Entrada | Salida | Entrada | Salida |
| 1  | SUAREZ QUISBERTH SANDRA CAROLINA | 11/02/2023 |         |        |         |        |
| 2  | BANEGAS NOE YRMA LUZ             | 11/02/2023 | 8:44    | 19:03  |         |        |
| 3  | ARIAS JIMENEZ GROBERT HEBER      | 11/02/2023 | 8:55    |        |         |        |

## AREA DE RIESGO

|    |                                |            | Mañana  |        | Tarde   |        |
|----|--------------------------------|------------|---------|--------|---------|--------|
| N° | Nombre                         | Fecha      | Entrada | Salida | Entrada | Salida |
| 1  | MAMANI CHOQUE RICHARD VIDAL    | 11/02/2023 |         |        |         |        |
| 2  | AGUILERA ARTEAGA SANDRA BERTHA | 11/02/2023 | 9:15    | 13:31  |         |        |

## SEGURIDAD DE LA INFORMACION

|    |                           |            | Mañana  |        | Tarde   |        |
|----|---------------------------|------------|---------|--------|---------|--------|
| N° | Nombre                    | Fecha      | Entrada | Salida | Entrada | Salida |
| 1  | OLIVA MOLINA MARIA TERESA | 11/02/2023 |         |        |         |        |

# REPORTE POR AREA

Cooperativa de Ahorro y Credito Abierta "Trinidad"

| AREA DE UIF |                          |            | Mañana  |        | Tarde   |        |
|-------------|--------------------------|------------|---------|--------|---------|--------|
| N°          | Nombre                   | Fecha      | Entrada | Salida | Entrada | Salida |
| 1           | ARGANDOÑA CAMARGO ANDREI | 11/02/2023 | 9:02    | 13:28  |         |        |

| AUDITORIA INTERNA |                              |            | Mañana  |        | Tarde   |        |
|-------------------|------------------------------|------------|---------|--------|---------|--------|
| N°                | Nombre                       | Fecha      | Entrada | Salida | Entrada | Salida |
| 1                 | ALCOCER CLAROS MARIBEL       | 11/02/2023 | 8:44    | 19:03  |         |        |
| 2                 | VARGAS CHAVEZ FABIOLA ISABEL | 11/02/2023 |         |        |         |        |

| ASESORIA LEGAL |                              |            | Mañana  |        | Tarde   |        |
|----------------|------------------------------|------------|---------|--------|---------|--------|
| N°             | Nombre                       | Fecha      | Entrada | Salida | Entrada | Salida |
| 1              | ROSSELL CHOLIMA ROBIN MAICOL | 11/02/2023 | 8:40    | 13:49  |         |        |
| 2              | RIBERA RIVERO MARIA EUGENIA  | 11/02/2023 | 9:15    | 13:53  |         |        |

| SECRETARIA |                        |            | Mañana  |        | Tarde   |        |
|------------|------------------------|------------|---------|--------|---------|--------|
| N°         | Nombre                 | Fecha      | Entrada | Salida | Entrada | Salida |
| 1          | ZAMPIERY TABORGA LEDDY | 11/02/2023 | 9:38    | 13:46  |         |        |

| AREA DE ARCHIVO |                             |            | Mañana  |        | Tarde   |        |
|-----------------|-----------------------------|------------|---------|--------|---------|--------|
| N°              | Nombre                      | Fecha      | Entrada | Salida | Entrada | Salida |
| 1               | ARZA LEIGUE JAVIER HUMBERTO | 11/02/2023 | 8:10    |        |         |        |
| 2               | ZAMPIERY TABORGA OSWALDO    | 11/02/2023 | 8:31    | 13:48  |         |        |

| AREA DE LIMPIEZA |                         |            | Mañana  |        | Tarde   |        |
|------------------|-------------------------|------------|---------|--------|---------|--------|
| N°               | Nombre                  | Fecha      | Entrada | Salida | Entrada | Salida |
| 1                | CONTRERAS ORTIZ DANIELA | 11/02/2023 | 8:13    |        |         |        |

| AREA DE SISTEMAS |                                |            | Mañana  |        | Tarde   |        |
|------------------|--------------------------------|------------|---------|--------|---------|--------|
| N°               | Nombre                         | Fecha      | Entrada | Salida | Entrada | Salida |
| 1                | CUELLAR DAVALOS BISMARCK       | 11/02/2023 | 8:42    | 14:43  |         |        |
| 2                | LIMPIAS ARANCIBIA GARY ALBERTO | 11/02/2023 |         | 15:26  |         |        |
| 3                | ORELLANA ORTIZ LUIS ENRIQUE    | 11/02/2023 | 9:12    | 15:42  |         |        |
| 4                | ESCOBAR HURTADO VICTOR EMANUEL | 11/02/2023 | 8:27    | 13:56  |         |        |

| AREA DE RECURSOS HUMANOS |                             |            | Mañana  |        | Tarde   |        |
|--------------------------|-----------------------------|------------|---------|--------|---------|--------|
| N°                       | Nombre                      | Fecha      | Entrada | Salida | Entrada | Salida |
| 1                        | GALARZA ARIAS CARLA BRIYITH | 11/02/2023 | 8:29    | 17:19  |         |        |