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|  | **DETALLE DE PRESTAMOS PARA DESEMBOLSO** |  |
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| **NRO. CUENTA** | **APELLIDOS Y NOMBRES** | **IMPORTE** |
| 1-11933195 | SANCHEZ MONTALVO ROLANDO ISMAEL | 6,000.00 |
| 1-20506438 | QUIROGA ALANOCA JANNETH SILVIA | 5,000.00 |
| 1-11849186 | VIDAL SUYO SORAYA | 3,500.00 |
| 1-11848203 | VARGAS FLORES NELLY VIRGINIA | 4,500.00 |
| 1-11896137 | SALAS MELGAR CARLOS | 6,000.00 |
| 1-11819874 | CORIS CONTRERAS ALENCAR ROMAN | 7,000.00 |
| 1-12173641 | HIQUISI CHACHAQUI FERNANDO PASCUAL | 7,000.00 |
| 1-11929152 | OLIVERA ALARCON JHOSSUAN ALFREDO | 3,000.00 |
| 1-12591413 | TAPIA MENDOZA CRISTIAN ANDRES | 3,200.00 |
| 1-11877096 | GUZMAN CHAVEZ JOSE GUALBERTO | 7,000.00 |
|  |  |  |
|  | **TOTAL DESEMBOLSO** | **52,200.00** |