

| Periodo  | Documento   | NombreCompleto                         | CodigoCargoDe | CentroCostosDes                                    | MO_PERSONAL_REMUNERACIONES | MO_PERSONAL_HONORARIOS | MO_PERSONAL_NCENATIVO | MO_PERSONAL_GRATIFICACION | MO_PERSONAL_OTROS_BENEFICIOS | MO_PERSONAL_TOTAL | OBSERVACIONES |
|----------|-------------|--|---------------|--|----------------------------|------------------------|-----------------------|---------------------------|------------------------------|-------------------|---------------|
| 20120707 | 10301164    | BENAVIDES CAVERO, OSCAR ENRIQUE        | Analista      | DIVISION DE NORMALIZACION                          | 6,000.00                   | -                      | -                     | 4,500.00                  | -                            | 10,500.00         | -             |
| 20120707 | 03879739    | AREVALO GUERRA, KETTY VICTORIA         | Analista      | CEAR TAMBOGRANDE                                   | 4,575.00                   | -                      | -                     | 4,575.00                  | -                            | 9,150.00          | -             |
| 20120707 | 08105658    | ARTEAGA CORDOVA, ROSARIO JEANNETTE     | Analista      | DEPARTAMENTO DE ADMINIST DE CREDITOS Y OPERACIO    | 4,825.00                   | -                      | -                     | 4,825.00                  | -                            | 9,650.00          | -             |
| 20120707 | 16608749    | VASQUEZ GONZALES, MARIA OLGA           | Analista      | AGENCIA HUANCAYO                                   | 4,075.00                   | -                      | -                     | 4,075.00                  | -                            | 8,150.00          | -             |
| 20120707 | 10403290    | NIMA FLORES, FREDDY ANTONIO            | Analista      | DIVISION DE SISTEMAS                               | 6,175.00                   | -                      | -                     | 4,875.00                  | -                            | 11,050.00         | -             |
| 20120707 | 06984772    | VASQUEZ SALAS, ELBA HAYDEE             | Analista      | DEPARTAMENTO DE ADMINIST DE CREDITOS Y OPERACIO    | 4,175.00                   | -                      | -                     | 4,175.00                  | -                            | 8,350.00          | -             |
| 20120707 | 09082257    | ACOSTA WALDE, AMANDA VICTORIA          | Analista      | CEAR CHANCAY LAMBAYEQUE                            | 4,075.00                   | -                      | -                     | 4,075.00                  | -                            | 8,150.00          | -             |
| 20120707 | 08434420    | PARADO GUERRA, BEKER                   | Analista      | AGENCIA AYACUCHO                                   | 3,275.00                   | -                      | -                     | 3,275.00                  | -                            | 6,550.00          | -             |
| 20120707 | 09560882    | RIVERA ROMERO, ALFREDO                 | Analista      | OFICINA ESPECIAL PISCO                             | 4,000.00                   | -                      | -                     | 4,000.00                  | -                            | 8,000.00          | -             |
| 20120707 | 07425609    | URBINA MENDOZA, CESAR                  | Analista      | AGENCIA AYACUCHO                                   | 4,475.00                   | -                      | -                     | 4,475.00                  | -                            | 8,950.00          | -             |
| 20120707 | 05361118    | LOPEZ GUERRA, ISIDRO                   | Analista      | DIVISION DE RECURSOS HUMANOS                       | 6,075.00                   | -                      | -                     | 4,575.00                  | -                            | 10,650.00         | -             |
| 20120707 | 01121960    | PEREA LOZANO, CARMEN DEL ROSARIO       | Analista      | OFICINA ESPECIAL MOYOBAMBA                         | 3,075.00                   | -                      | -                     | 3,075.00                  | -                            | 6,150.00          | -             |
| 20120707 | 10495781    | DEL RISCO PANCORVO, CESAR GUSTAVO      | Analista      | CEAR PIURA   | 5,000.00                   | -                      | -                     | 5,000.00                  | -                            | 10,000.00         | -             |
| 20120707 | 00248690    | BERNILLA GONZAGA, NARCIZA DE JESUS     | Analista      | AGENCIA PICHANAQUI                                 | 5,575.00                   | -                      | -                     | 5,075.00                  | -                            | 10,650.00         | -             |
| 20120707 | 32131864    | ESCUDERO CEBALLOS, LAUTARO ENRIQUE     | Analista      | AGENCIA CHICLAYO                                   | 3,575.00                   | -                      | -                     | 3,575.00                  | -                            | 7,150.00          | -             |
| 20120707 | 25446446    | LLAMOCCA FLORES, WILLIAM DONATO        | Analista      | DIVISION DE SISTEMAS                               | 6,175.00                   | -                      | -                     | 6,175.00                  | -                            | 12,350.00         | -             |
| 20120707 | 19879905    | CHAVARRIA EGOAVIL, JOSE LUIS           | Analista      | AGENCIA MATRIZ HUACHO                              | 5,075.00                   | -                      | -                     | 4,575.00                  | -                            | 9,650.00          | -             |
| 20120707 | 24990314    | SANCHEZ TINTAYA, ADRIAN                | Analista      | CEAR ABANCAY                                       | 2,875.00                   | -                      | -                     | 2,875.00                  | -                            | 5,750.00          | -             |
| 20120707 | 08134077    | CHAUCA FLORES, MILAGROS VIOLETA        | Analista      | DIVISION DE CONTABILIDAD                           | 4,800.00                   | -                      | -                     | 4,800.00                  | -                            | 9,600.00          | -             |
| 20120707 | 40115248    | CCASO QUISPE, ELOY                     | Analista      | AGENCIA PUNO                                       | 5,075.00                   | -                      | -                     | 5,075.00                  | -                            | 10,150.00         | -             |
| 20120707 | 41346220    | TITO CARRASCO, JEANETTE                | Analista      | AGENCIA QUILLABAMBA                                | 2,075.00                   | -                      | -                     | 2,075.00                  | -                            | 4,150.00          | -             |
| 20120707 | 06598750    | CHIU CASTRO, ELIO WILLIAMS             | Analista      | DIVISION DE CONTABILIDAD                           | 4,500.00                   | -                      | -                     | 4,500.00                  | -                            | 9,000.00          | -             |
| 20120707 | 40234003    | CEVALLOS CORREA, CARLOS MARTÍN         | Analista      | DEPARTAMENTO DE LOGISTICA                          | 6,000.00                   | -                      | -                     | 6,000.00                  | -                            | 12,000.00         | -             |
| 20120707 | 30415615    | MEDINA MORALES, PERCY EDILBERTO        | Analista      | CEAR HUARAL  | 4,575.00                   | -                      | -                     | 4,575.00                  | -                            | 9,150.00          | -             |
| 20120707 | 42074850    | ROSALES TERREL, JULIO CESAR            | Analista      | AGENCIA LA MERCED                                  | 3,575.00                   | -                      | -                     | 2,575.00                  | -                            | 6,150.00          | -             |
| 20120707 | 01325159    | CHAMBI CONDORI, HECTOR MARIO           | Analista      | AGENCIA PUNO                                       | 3,000.00                   | -                      | -                     | 2,500.00                  | -                            | 5,500.00          | -             |
| 20120707 | 40199123    | LINARES HUARINGA, WILLIAM ALFREDO      | Analista      | DIVISION DE SISTEMAS                               | 3,500.00                   | -                      | -                     | 3,500.00                  | -                            | 7,000.00          | -             |
| 20120707 | 01121959    | CORTEGANA PIZARRO, DAVID               | Analista      | CEAR PICOTA  | 3,275.00                   | -                      | -                     | 3,275.00                  | -                            | 6,550.00          | -             |
| 20120707 | 09674905    | DOMINGO ALBA, ALFONSO                  | Analista      | DIVISION DE RIESGOS CREDITICIOS                    | 4,000.00                   | -                      | -                     | 4,000.00                  | -                            | 8,000.00          | -             |
| 20120707 | 41600542    | GUERRERO SAUCEDO, JOHNNY CHRISTIAN     | Analista      | AGENCIA MATRIZ SULLANA                             | 2,575.00                   | -                      | -                     | 2,575.00                  | -                            | 5,150.00          | -             |
| 20120707 | 15763427    | CANALES BERNAL, RAFAEL ALFREDO         | Analista      | CEAR HUAURA  | 2,075.00                   | -                      | -                     | 2,075.00                  | -                            | 4,150.00          | -             |
| 20120707 | 41161872    | TAPIA DEL RIO, JORGE LUIS              | Analista      | DIVISION DE TESORERIA, MERCADO DE CAPIT Y FIDEICOM | 3,500.00                   | -                      | -                     | 1,166.67                  | -                            | 4,666.67          | -             |
| 20120707 | 41091414    | CHAVEZ CORREA, PERCY EDGAR             | Analista      | CEAR OTUZCO  | 2,575.00                   | -                      | -                     | 2,575.00                  | -                            | 5,150.00          | -             |
| 20120707 | 29443084    | RODRIGUEZ SALAS, ROBERT GONZALO        | Analista      | CEAR VALLE DE MAJES                                | 4,075.00                   | -                      | -                     | 3,575.00                  | -                            | 7,650.00          | -             |
| 20120707 | 02860247    | ESTRADA RAMOS, JOSE RAMON              | Analista      | CEAR CHULLUCANAS                                   | 3,700.00                   | -                      | -                     | 3,700.00                  | -                            | 7,400.00          | -             |
| 20120707 | 42653464    | AVILA TUESTA, JIMMY ROGER              | Analista      | AGENCIA MATRIZ TARAPOTO                            | 2,075.00                   | -                      | -                     | 2,075.00                  | -                            | 4,150.00          | -             |
| 20120707 | 41849899    | VERDE ROSAS, MIGUEL ANGEL              | Analista      | CEAR VIRU CHAO                                     | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 16722475    | CASTAÑEDA AGUILAR, CESAR AUGUSTO       | Analista      | AGENCIA CHICLAYO                                   | 4,075.00                   | -                      | -                     | 3,075.00                  | -                            | 7,150.00          | -             |
| 20120707 | 10691607    | TEJADA MORE, CARLOS ALBERTO            | Analista      | ÁREA DESARROLLO                                    | 5,000.00                   | -                      | -                     | 5,000.00                  | -                            | 10,000.00         | -             |
| 20120707 | 42462648    | GUTIERREZ COTRINA, JEYNER PERCY        | Analista      | AGENCIA CAJAMARCA                                  | 3,075.00                   | -                      | -                     | 3,075.00                  | -                            | 6,150.00          | -             |
| 20120707 | 40184538    | GOMEZ ARRIETA, JUAN JOSE               | Analista      | AGENCIA MATRIZ HUACHO                              | 2,500.00                   | -                      | -                     | 2,500.00                  | -                            | 5,000.00          | -             |
| 20120707 | 40027079    | CHAMORRO COTERA, AYME AQUILINA         | Analista      | AREA DE NEGOCIOS Y BANCO VERDE                     | 4,000.00                   | -                      | -                     | 4,000.00                  | -                            | 8,000.00          | -             |
| 20120707 | 26953747    | CHACON PAREDES, SEGUNDO MISAEL         | Analista      | CEAR CAJABAMBA                                     | 3,075.00                   | -                      | -                     | 3,075.00                  | -                            | 6,150.00          | -             |
| 20120707 | 41094691    | DAVILA CHAVEZ, JUAN JOSE               | Analista      | AGENCIA MATRIZ TARAPOTO                            | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 41232991    | NISHIKY NAPURI, WENDY GUILLIANA        | Analista      | OFICINA ESPECIAL BARRANCA                          | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 42312045    | TESILLO MITA, ANA                      | Analista      | AGENCIA TACNA                                      | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 10406117451 | RODRIGUEZ SAYRITUPAC, FREDDY ALFREDO   | Analista      | AREA DE NEGOCIOS Y BANCO VERDE                     | 3,500.00                   | -                      | -                     | 3,000.00                  | -                            | 6,500.00          | -             |
| 20120707 | 41503324    | VERGARA GIL, KARLA EDITH               | Analista      | DIVISION DE TESORERIA, MERCADO DE CAPIT Y FIDEICOM | 3,700.00                   | -                      | -                     | 3,000.00                  | -                            | 6,700.00          | -             |
| 20120707 | 10867028    | COLLANTES JESUSI, ANGEL MANUEL         | Analista      | DIVISION DE TESORERIA, MERCADO DE CAPIT Y FIDEICOM | 5,000.00                   | -                      | -                     | 5,000.00                  | -                            | 10,000.00         | -             |
| 20120707 | 44107300    | LIVIA HUAMAN, YOYV YAUDY               | Analista      | AGENCIA BAGUA GRANDE                               | 4,075.00                   | -                      | -                     | 2,000.00                  | -                            | 6,075.00          | -             |
| 20120707 | 29588848    | ZEGARRA VELARDE, HENRY ELCAR           | Analista      | CEAR IRRIGACION MAJES                              | 2,875.00                   | -                      | -                     | 2,875.00                  | -                            | 5,750.00          | -             |
| 20120707 | 25745325    | LEYVA PAREDES, LILIANA YVONE           | Analista      | DIVISION DE RECURSOS HUMANOS                       | 4,075.00                   | -                      | -                     | 4,075.00                  | -                            | 8,150.00          | -             |
| 20120707 | 07833697    | ODRIA BERAUN, NELSON ENRIQUE           | Analista      | DEPARTAMENTO DE LOGISTICA                          | 4,575.00                   | -                      | -                     | 4,575.00                  | -                            | 9,150.00          | -             |
| 20120707 | 08209443    | ZUMAETA VARGAS, AMADO                  | Analista      | DIVISION DE SISTEMAS                               | 7,500.00                   | -                      | -                     | 7,500.00                  | -                            | 15,000.00         | -             |
| 20120707 | 41894418    | TASAYCO CARBAJAL, GLADYS MARIBEL       | Analista      | ORGANO DE CONTROL INSTITUCIONAL                    | 4,000.00                   | -                      | -                     | 4,000.00                  | -                            | 8,000.00          | -             |
| 20120707 | 10079322062 | PONCE GOICOICHEA, CARLOS MANUEL        | Analista      | AREA DE NEGOCIOS Y BANCO VERDE                     | 5,500.00                   | -                      | -                     | 5,500.00                  | -                            | 11,000.00         | -             |
| 20120707 | 07839042    | CASTRO RIVERA, JOSE RUBEN              | Analista      | DIVISION DE RECURSOS HUMANOS                       | 6,075.00                   | -                      | -                     | 6,075.00                  | -                            | 12,150.00         | -             |
| 20120707 | 40880732    | ZEGARRA MAYURI, ROCIO CLEMENTINA       | Analista      | DEPARTAMENTO DE ADMINIST DE CREDITOS Y OPERACIO    | 3,000.00                   | -                      | -                     | 3,000.00                  | -                            | 6,000.00          | -             |
| 20120707 | 07833188    | DE VELASCO TORRELLY, RIGOBERTO         | Analista      | ÁREA DE RIESGOS                                    | 5,075.00                   | -                      | -                     | 5,075.00                  | -                            | 10,150.00         | -             |
| 20120707 | 40696683    | CAMARGO DEL AGUILA, CARMEN ANGELICA    | Analista      | ÁREA LEGAL   | 5,000.00                   | -                      | -                     | 3,750.00                  | -                            | 8,750.00          | -             |
| 20120707 | 10062283829 | ARRIETA PONGO, ELVER LEONOR DEL SOCORR | Analista      | DEPARTAMENTO DE ADMINIST DE CREDITOS Y OPERACIO    | 6,075.00                   | -                      | -                     | 6,075.00                  | -                            | 12,150.00         | -             |
| 20120707 | 41158243    | BACA ALVARADO, LUISA FERNANDA          | Analista      | ÁREA DESARROLLO                                    | 5,500.00                   | -                      | -                     | 5,500.00                  | -                            | 11,000.00         | -             |
| 20120707 | 20112981    | NAUPARI MACHADO, FERNANDO LOLI         | Analista      | ÁREA DESARROLLO                                    | 5,000.00                   | -                      | -                     | 5,000.00                  | -                            | 10,000.00         | -             |
| 20120707 | 07393177    | ZARATE PENJEAN, JUAN ANTONIO           | Analista      | ORGANO DE CONTROL INSTITUCIONAL                    | 5,075.00                   | -                      | -                     | 5,075.00                  | -                            | 10,150.00         | -             |
| 20120707 | 29600189    | PACHECO PACHECO, RAFAEL ALEXANDER      | Analista      | DPTO ZONAL SUR                                     | 4,075.00                   | -                      | -                     | 4,075.00                  | -                            | 8,150.00          | -             |
| 20120707 | 08004225    | MONZON GONZALES, CARLOS ENRIQUE        | Analista      | DIVISION DE NORMALIZACION                          | 6,000.00                   | -                      | -                     | 4,500.00                  | -                            | 10,500.00         | -             |
| 20120707 | 10079391633 | ROJAS AMADOR, RICARDO ROSENDO          | Analista      | AGENCIA TRUJILLO                                   | 6,575.00                   | -                      | -                     | 6,575.00                  | -                            | 13,150.00         | -             |
| 20120707 | 09075902    | GUTIERREZ CONTRERAS, VICENTE PEDRO     | Analista      | ORGANO DE CONTROL INSTITUCIONAL                    | 4,500.00                   | -                      | -                     | 2,250.00                  | -                            | 6,750.00          | -             |
| 20120707 | 10319330    | TORRES BECERRA, MIGUEL ANGEL           | Analista      | ORGANO DE CONTROL INSTITUCIONAL                    | 4,575.00                   | -                      | -                     | 2,287.50                  | -                            | 6,862.50          | -             |
| 20120707 | 06237275    | ALZA BENAVIDES, IVO JOHN               | Analista      | AREA DE NEGOCIOS Y BANCO VERDE                     | 5,872.50                   | -                      | -                     | -                         | -                            | 5,872.50          | -             |
| 20120707 | 08272395    | RADO ROQUE, MONICA MARYBEL             | Asistente     | ÁREA DESARROLLO                                    | 2,275.00                   | -                      | -                     | 2,275.00                  | -                            | 4,550.00          | -             |
| 20120707 | 41783993    | DIAZ BUENDIA, JESUS ROLANDO            | Asistente     | UNIDAD DE ASISTENCIA TECNICA                       | 3,000.00                   | -                      | -                     | 3,000.00                  | -                            | 6,000.00          | -             |
| 20120707 | 43212331    | QUILLATUPA ASTETE, HECTOR SAUL         | Asistente     | UNIDAD DE ASISTENCIA TECNICA                       | 3,000.00                   | -                      | -                     | 2,500.00                  | -                            | 5,500.00          | -             |
| 20120707 | 08632545    | PALOMINO SANTILLANA, LIDIA RUTH        | Asistente     | DEPARTAMENTO DE PLANEAMIENTO                       | 3,300.00                   | -                      | -                     | 3,300.00                  | -                            | 6,600.00          | -             |
| 20120707 | 40932817    | YSLA BUCHELLI, CARLA ANGELLINA         | Asistente     | ÁREA LEGAL   | 2,825.00                   | -                      | -                     | 2,825.00                  | -                            | 5,650.00          | -             |
| 20120707 | 09994962    | DE LOS RIOS RAMIREZ, LESLIE FABIOLA    | Asistente     | UNIDAD DE IMAGEN INSTITUCIONAL                     | 3,000.00                   | -                      | -                     | 3,000.00                  | -                            | 6,000.00          | -             |
| 20120707 | 15972901    | ELERA FLORES, CLAUDIA                  | Asistente     | DEPARTAMENTO DE ADMINIST DE CREDITOS Y OPERACIO    | 4,500.00                   | -                      | -                     | 4,500.00                  | -                            | 9,000.00          | -             |
| 20120707 | 08360732    | MAMANI CRUZ, JULIO CESAR               | Asistente     | GERENCIA GENERAL                                   | 3,375.00                   | -                      | -                     | 3,375.00                  | -                            | 6,750.00          | -             |
| 20120707 | 19896023    | ORDAYA ROJAS, JOSE LUIS                | Asistente     | OFICINA ESPECIAL TARMA                             | 2,075.00                   | -                      | -                     | 2,075.00                  | -                            | 4,150.00          | -             |
| 20120707 | 07331320    | VALENCIA CADENAS, MARIA DEL PILAR      | Asistente     | AREA DE NEGOCIOS Y BANCO VERDE                     | 4,175.00                   | -                      | -                     | 4,175.00                  | -                            | 8,350.00          | -             |
| 20120707 | 09517774    | ASURZA ESTRADA, MARCO ANTONIO          | Asistente     | DEPARTAMENTO DE LOGISTICA                          | 2,875.00                   | -                      | -                     | 2,875.00                  | -                            | 5,750.00          | -             |
| 20120707 | 02616109    | PALACIOS DE ESPINOSA, CARMEN TERESA    | Asistente     | CEAR PIURA   | 2,575.00                   | -                      | -                     | 2,575.00                  | -                            | 5,150.00          | -             |
| 20120707 | 29233420    | RIVERA PEZO, LUIS ALVARO               | Asistente     | DPTO ZONAL SUR                                     | 2,875.00                   | -                      | -                     | 2,875.00                  | -                            | 5,750.00          | -             |
| 20120707 | 08708543    | URRUTIA LLANOS, CARLOS RICARDO         | Asistente     | DEPARTAMENTO DE ADMINIST DE CREDITOS Y OPERACIO    | 3,075.00                   | -                      | -                     | 3,075.00                  | -                            | 6,150.00          | -             |
| 20120707 | 18109153    | GUTIERREZ DIAZ, ANA MARIA              | Asistente     | AGENCIA TRUJILLO                                   | 2,075.00                   | -                      | -                     | 2,075.00                  | -                            | 4,150.00          | -             |
| 20120707 | 28213436    | AYVAR CUADROS, VICTOR                  | Asistente     | AGENCIA AYACUCHO                                   | 2,275.00                   | -                      | -                     | 2,275.00                  | -                            | 4,550.00          | -             |
| 20120707 | 06804998    | ORIHUELA PAREDES, EDUARDO ALEJANDRO    | Asistente     | DIVISION DE SISTEMAS                               | 3,575.00                   | -                      | -                     | 3,575.00                  | -                            | 7,150.00          | -             |

| Periodo  | Documento | NombreCompleto                            | CodigoCargoDe | CentroCostosDes                                 | MO_PERSONAL_REMUNERACIONES | MO_PERSONAL_HONORARIOS | MO_PERSONAL_NCENATIVO | MO_PERSONAL_GRATIFICACION | MO_PERSONAL_OTROS_BENEFICIOS | MO_PERSONAL_TOTAL | OBSERVACIONES |
|----------|-----------|---|---------------|---|----------------------------|------------------------|-----------------------|---------------------------|------------------------------|-------------------|---------------|
| 20120707 | 80535318  | VARGAS SEGURA, PABLO AMILCAR              | Asistente     | AGENCIA HUANCAYO                                | 2,575.00                   | -                      | -                     | 2,575.00                  | -                            | 5,150.00          | -             |
| 20120707 | 41728343  | VIZARRETA MENDOZA, WENDY DEL ROSARIO      | Asistente     | AGENCIA MATRIZ CHINCHA                          | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 23985192  | NAVARRO ALANYA, OBDULIA                   | Asistente     | AGENCIA CUSCO                                   | 2,075.00                   | -                      | -                     | 2,075.00                  | -                            | 4,150.00          | -             |
| 20120707 | 07264574  | BRICEÑO VALDERRAMA, JORGE ARTURO          | Asistente     | DEPARTAMENTO DE LOGISTICA                       | 4,800.00                   | -                      | -                     | 4,800.00                  | -                            | 9,600.00          | -             |
| 20120707 | 42854426  | DIEZ ZAMORA, CARLOS GUILLERMO             | Asistente     | DPTO ZONAL CENTRO                               | 4,075.00                   | -                      | -                     | 4,075.00                  | -                            | 8,150.00          | -             |
| 20120707 | 40270392  | QUISPE PEREZ, ROSA                        | Asistente     | AGENCIA MATRIZ TARAPOTO                         | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 43618586  | PALACIOS CUADROS, CYNTHIA LUZ             | Asistente     | DIVISION DE SISTEMAS                            | 1,800.00                   | -                      | -                     | 1,800.00                  | -                            | 3,600.00          | -             |
| 20120707 | 42315746  | MORI SAAVEDRA, CARLOS ALBERTO             | Asistente     | OFICINA ESPECIAL IQUITOS                        | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 40467304  | MAQUERA LOPE, JOSE ALBERTO                | Asistente     | AGENCIA PUNO                                    | 2,600.00                   | -                      | -                     | 2,600.00                  | -                            | 4,600.00          | -             |
| 20120707 | 43747890  | TTITO GUERRA, GIANFRANCO ENZO             | Asistente     | AGENCIA PUNO                                    | 2,000.00                   | -                      | -                     | 1,666.67                  | -                            | 3,666.67          | -             |
| 20120707 | 41610433  | ZULOETA SANCHEZ, JESUS ONAN               | Asistente     | AGENCIA CAJAMARCA                               | 2,075.00                   | -                      | -                     | 2,075.00                  | -                            | 4,150.00          | -             |
| 20120707 | 42566807  | BARCENA HUAMANI, VICTOR ABEL              | Asistente     | CEAR SICUANI                                    | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 43656559  | INONAN QHOZO, JOSE MERCEDES               | Asistente     | AGENCIA CHICLAYO                                | 2,075.00                   | -                      | -                     | 2,075.00                  | -                            | 4,150.00          | -             |
| 20120707 | 42904694  | ROMAN QUESADA, NANCY YOVANA               | Asistente     | AGENCIA MATRIZ HUACHO                           | 2,075.00                   | -                      | -                     | 2,075.00                  | -                            | 4,150.00          | -             |
| 20120707 | 42266625  | URBINA CARDENAS, ROMAN ABEL               | Asistente     | AGENCIA SAN FRANCISCO                           | 2,875.00                   | -                      | -                     | 2,075.00                  | -                            | 4,950.00          | -             |
| 20120707 | 40905894  | MELENDEZ CHAVEZ, KARLOS ARTURO            | Asistente     | CEAR NUEVO CAJAMARCA                            | 2,075.00                   | -                      | -                     | 2,075.00                  | -                            | 4,150.00          | -             |
| 20120707 | 42090825  | HUANACUNI MAMANI, CINTHYA                 | Asistente     | AGENCIA TACNA                                   | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 43125516  | USHÑAHUA SANCHEZ, WALTER ROLAND           | Asistente     | AGENCIA PUCALLPA                                | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 40882329  | BENITES APAESTEGUI, ALDO ALFREDO          | Asistente     | AGENCIA CHIMBOTE                                | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 41459817  | CRISANTO RETO, HERNAN WILLIAN             | Asistente     | CEAR PIURA                                      | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 45595608  | JORDAN ACOSTA, RUBALY MARCELA             | Asistente     | AGENCIA AREQUIPA                                | 2,075.00                   | -                      | -                     | 2,075.00                  | -                            | 4,150.00          | -             |
| 20120707 | 44482698  | AYALA SALAS, ALVARO FABRICIO              | Asistente     | CEAR TAMBORA                                    | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 42153613  | SILVA ELIZALDE, ANDRES YUNIOR             | Asistente     | OFICINA ESPECIAL TUMBES                         | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 42177772  | QUILCA RIVERA, CANDY YESSICA              | Asistente     | AGENCIA HUANCAYO                                | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 40327631  | SANGAY GUTIERREZ, GISELLA LILIANA         | Asistente     | AGENCIA CAJAMARCA                               | 2,575.00                   | -                      | -                     | 2,575.00                  | -                            | 5,150.00          | -             |
| 20120707 | 10320260  | TORRECILLA USQUIANO, NORKA DENISSE        | Asistente     | AREA DE FINANZAS                                | 3,375.00                   | -                      | -                     | 3,375.00                  | -                            | 6,750.00          | -             |
| 20120707 | 42515564  | CHUQUILIN VASQUEZ, HUGO ALBERT            | Asistente     | DIVISION DE RIESGOS CREDITICIOS                 | 3,000.00                   | -                      | -                     | 2,500.00                  | -                            | 5,500.00          | -             |
| 20120707 | 45991847  | COTAQUISPE HUARCAYA, ANA IRENE            | Asistente     | DIVISION DE CONTABILIDAD                        | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 08598079  | ARANDA CAMPOS, JUAN ANTONIO               | Asistente     | DIVISION DE CONTABILIDAD                        | 3,575.00                   | -                      | -                     | 3,575.00                  | -                            | 7,150.00          | -             |
| 20120707 | 42306203  | TRUJILLO GUZMAN, ANA LUCIA                | Asistente     | ÁREA DE RIESGOS                                 | 2,500.00                   | -                      | -                     | 2,500.00                  | -                            | 5,000.00          | -             |
| 20120707 | 41432997  | CANAYO BARRERA, OSCAR JUAN LUIS           | Asistente     | DPTO ZONAL NORTE                                | 3,000.00                   | -                      | -                     | 3,000.00                  | -                            | 6,000.00          | -             |
| 20120707 | 42210911  | CCUNO ARENAS, BELTRAN                     | Asistente     | AGENCIA PUNO                                    | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 42607686  | GOMEZ REZZA, JOSUE MISAEL                 | Asistente     | AGENCIA OXAPAMPA                                | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 42040328  | PALOMINO BOLIVAR, ANA                     | Asistente     | AGENCIA AYACUCHO                                | 2,500.00                   | -                      | -                     | 2,000.00                  | -                            | 4,500.00          | -             |
| 20120707 | 42704189  | RODRIGUEZ YUPANQUI, ENRIQUE ESAU          | Asistente     | CEAR HUANUCO                                    | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 42575451  | SAAVEDRA HUANAMBAL, KAREN MABEL           | Asistente     | CEAR CHOTA                                      | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 41500967  | ACHATA TELLEZ, ANALIZ ELVIRA              | Asistente     | AGENCIA AREQUIPA                                | 2,000.00                   | -                      | -                     | 1,500.00                  | -                            | 3,500.00          | -             |
| 20120707 | 44351631  | DAVILA RODRIGUEZ, MARIO JUNIOR            | Asistente     | AGENCIA PUCALLPA                                | 2,600.00                   | -                      | -                     | 2,000.00                  | -                            | 4,600.00          | -             |
| 20120707 | 44734960  | DAVALOS ABRIL, JORGE LUIS                 | Asistente     | CEAR MOQUEGUA                                   | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 44116685  | CAVERO ORBEGOSO, VICTOR MANUEL            | Asistente     | AGENCIA TRUJILLO                                | 2,000.00                   | -                      | -                     | 1,666.67                  | -                            | 3,666.67          | -             |
| 20120707 | 46272344  | CONDORI ORTEGA, WILBER                    | Asistente     | AGENCIA SATIPO                                  | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 42715423  | FLORES QUINTANILLA, JUAN JOSUE            | Asistente     | CEAR ICA  | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 10299744  | FLORES VASQUEZ, KARINA LUCIA              | Asistente     | DEPARTAMENTO DE LOGISTICA                       | 2,800.00                   | -                      | -                     | 2,800.00                  | -                            | 5,600.00          | -             |
| 20120707 | 45213298  | RODRIGUEZ RAMOS, JOSE CHRISTIAN           | Asistente     | AGENCIA CHICLAYO                                | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 42017240  | POLO CABREL, TANIA SILVANA                | Asistente     | DEPARTAMENTO DE ADMINIST DE CREDITOS Y OPERACIO | 2,200.00                   | -                      | -                     | 2,200.00                  | -                            | 4,400.00          | -             |
| 20120707 | 25752667  | GIL TRELLES, NICANOR LUIS                 | Asistente     | ORGANO DE CONTROL INSTITUCIONAL                 | 3,300.00                   | -                      | -                     | 3,300.00                  | -                            | 6,600.00          | -             |
| 20120707 | 10581121  | ORE CASAÑO, MARIA DEL PILAR               | Asistente     | AREA DE FINANZAS                                | 3,250.00                   | -                      | -                     | 3,250.00                  | -                            | 6,500.00          | -             |
| 20120707 | 40924928  | TRIBEÑO LUJAN, WALTER JUAN                | Asistente     | DEPARTAMENTO DE LOGISTICA                       | 3,075.00                   | -                      | -                     | 3,000.00                  | -                            | 6,075.00          | -             |
| 20120707 | 45068504  | YARLEQUE LIU, KAREN JACKELIN              | Asistente     | CEAR CHULUCANAS                                 | 2,000.00                   | -                      | -                     | 1,666.67                  | -                            | 3,666.67          | -             |
| 20120707 | 45021159  | VASQUEZ VASQUEZ, ELICIDA                  | Asistente     | AGENCIA JAEN                                    | 2,000.00                   | -                      | -                     | -                         | -                            | 2,000.00          | -             |
| 20120707 | 44486195  | CUMPA ZAVALA, ELIZABETH                   | Asistente     | AGENCIA QUILLABAMBA                             | 2,000.00                   | -                      | -                     | 1,333.33                  | -                            | 3,333.33          | -             |
| 20120707 | 44441381  | MAYORCA VILCHEZ, DESIREE YASMIN           | Asistente     | AGENCIA HUANCAYO                                | 2,075.00                   | -                      | -                     | 345.83                    | -                            | 2,420.83          | -             |
| 20120707 | 42319337  | ORTEGA SANTIBÁÑEZ, BENEDICTO EDUARDO      | Asistente     | AGENCIA LA MERCED                               | 2,700.00                   | -                      | -                     | 1,666.67                  | -                            | 4,366.67          | -             |
| 20120707 | 42323220  | CAUPER AREVALO, MICHAEL                   | Asistente     | AGENCIA MATRIZ TINGO MARIA                      | 2,000.00                   | -                      | -                     | 333.33                    | -                            | 2,333.33          | -             |
| 20120707 | 41538473  | ITURRIZAGA SULCA, RUBEN                   | Asistente     | AGENCIA MATRIZ CHINCHA                          | 2,000.00                   | -                      | -                     | 1,666.67                  | -                            | 3,666.67          | -             |
| 20120707 | 44095175  | CORNEJO MENDIGURI, ERIKA PATRICIA         | Asistente     | OFICINA ESPECIAL CAMANA                         | 1,666.67                   | -                      | -                     | 1,666.67                  | -                            | 3,666.67          | -             |
| 20120707 | 23994159  | HUAMAN CACERES, JORGE                     | Asistente     | AGENCIA CUSCO                                   | 2,875.00                   | -                      | -                     | 2,075.00                  | -                            | 4,950.00          | -             |
| 20120707 | 10213695  | SAMANIEGO CHAVARRY, MARIBEL               | Asistente     | DIVISION DE SISTEMAS                            | 4,575.00                   | -                      | -                     | 4,575.00                  | -                            | 9,150.00          | -             |
| 20120707 | 41617358  | CHAMORRO CAPCHA, DENISSE                  | Asistente     | CEAR HUANCAMELICA                               | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 41684621  | PORTILLA TORO, MARÍA ELIZABETH            | Asistente     | AGENCIA CHICLAYO                                | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 42007812  | TUESTA RIOS, ENRIQUE                      | Asistente     | OFICINA ESPECIAL TOCACHE                        | 2,075.00                   | -                      | -                     | 2,075.00                  | -                            | 4,150.00          | -             |
| 20120707 | 42611344  | FIGUEROA ENCARNACION, ELIZABETH ESTEFANIA | Asistente     | OFICINA ESPECIAL CAÑETE                         | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 41651541  | ROMERO VERAMENDI, JIMMY                   | Asistente     | UNIDAD DE EVALUACION DE CARTERA                 | 4,000.00                   | -                      | -                     | 4,000.00                  | -                            | 8,000.00          | -             |
| 20120707 | 10428533  | VASQUEZ PUMARICRA, ELIZABETH YOLANDA      | Asistente     | DIVISION DE SISTEMAS                            | 4,500.00                   | -                      | -                     | 4,500.00                  | -                            | 9,000.00          | -             |
| 20120707 | 40058285  | ORE OLIVERA, NORMAN RAUL                  | Asistente     | DIVISION DE SISTEMAS                            | 4,575.00                   | -                      | -                     | 4,575.00                  | -                            | 9,150.00          | -             |
| 20120707 | 41115833  | ROMERO RAMIREZ, GLADYS YOBANA             | Asistente     | AGENCIA MATRIZ TARAPOTO                         | 2,575.00                   | -                      | -                     | 1,875.00                  | -                            | 4,450.00          | -             |
| 20120707 | 16782861  | URIOL MONTERO, MARIANELA                  | Asistente     | DPTO ZONAL NORTE                                | 3,875.00                   | -                      | -                     | 3,075.00                  | -                            | 6,950.00          | -             |
| 20120707 | 10307976  | BLEST CEPPEDES, EDGAR EDUARDO             | Asistente     | DIVISION DE SISTEMAS                            | 3,000.00                   | -                      | -                     | 3,000.00                  | -                            | 6,000.00          | -             |
| 20120707 | 08268320  | VELARDE ZADD, LUIS ALBERTO                | Asistente     | DIVISION DE RECURSOS HUMANOS                    | 4,800.00                   | -                      | -                     | 4,800.00                  | -                            | 9,600.00          | -             |
| 20120707 | 43673741  | CORTIJO ARAGON, ELSA SUSANA               | Asistente     | AREA DE NEGOCIOS Y BANCO VERDE                  | 1,166.67                   | -                      | -                     | 1,250.00                  | -                            | 2,416.67          | -             |
| 20120707 | 42294347  | COLCA SEGUIER, JORGE ENRIQUE              | Asistente     | DEPARTAMENTO DE LOGISTICA                       | 2,750.00                   | -                      | -                     | 2,750.00                  | -                            | 5,500.00          | -             |
| 20120707 | 09599576  | MORALES DA COSTA, OSCAR ABRAHAM           | Asistente     | DIVISION DE ORGANIZACION Y METODOS              | 3,455.83                   | -                      | -                     | -                         | -                            | 3,455.83          | -             |
| 20120707 | 42117316  | CACERES RAMOS, KELLY                      | Asistente     | AGENCIA PUNO                                    | 2,000.00                   | -                      | -                     | 1,666.67                  | -                            | 3,666.67          | -             |
| 20120707 | 09648748  | CROVETTO CASTILLEJO, MARTHA CECILIA       | Asistente     | GERENCIA GENERAL                                | 3,275.00                   | -                      | -                     | 3,275.00                  | -                            | 6,550.00          | -             |
| 20120707 | 06698083  | GANDOLFO SALAZAR, JOSE JULIO              | Asistente     | DIVISION DE SISTEMAS                            | 3,575.00                   | -                      | -                     | 3,575.00                  | -                            | 7,150.00          | -             |
| 20120707 | 42514995  | GUIZADO VIDAL, PRISCILA ANGELA            | Asistente     | AGENCIA LA MERCED                               | 2,075.00                   | -                      | -                     | 2,075.00                  | -                            | 4,150.00          | -             |
| 20120707 | 43277575  | VASQUEZ ESQUEN, JOSE MIGUEL               | Asistente     | AGENCIA CHICLAYO                                | 2,000.00                   | -                      | -                     | 2,000.00                  | -                            | 4,000.00          | -             |
| 20120707 | 41574104  | VALENTIN ALVARADO, GIOVANI MILTON         | Asistente     | OFICIAL DE CUMPLIMIENTO                         | 4,500.00                   | -                      | -                     | 4,500.00                  | -                            | 9,000.00          | -             |
| 20120707 | 08195362  | ROJAS HUAMANCAJA, LUZ JUANA               | Asistente     | DEPARTAMENTO DE ADMINIST DE CREDITOS Y OPERACIO | 3,075.00                   | -                      | -                     | 3,075.00                  | -                            | 6,150.00          | -             |
| 20120707 | 45515834  | LAZO RAMIREZ, JOSE LUIS                   | Asistente     | OFICINA ESPECIAL JUANJUI                        | 2,000.00                   | -                      | -                     | 1,666.67                  | -                            | 3,666.67          | -             |
| 20120707 | 43661944  | TERAN SOTO, CARLOS AUGUSTO                | Asistente     | DPTO DE BANCA DE 2DO PISO                       | 2,000.00                   | -                      | -                     | 1,666.67                  | -                            | 3,666.67          | -             |
| 20120707 | 08833284  | TISOC RODRIGUEZ, LEONCIO DUILIO           | Asistente     | AGENCIA PUCALLPA                                | 2,800.00                   | -                      | -                     | 2,333.33                  | -                            | 5,133.33          | -             |
| 20120707 | 45099113  | LIZARRAGA LACHOS, MARJORIE NATALIE        | Asistente     | DIVISION DE RECURSOS HUMANOS                    | 3,000.00                   | -                      | -                     | 2,000.00                  | -                            | 5,000.00          | -             |
| 20120707 | 41159146  | HUARACA JERONIMO, YESSI NANCY             | Asistente     | AGENCIA PANGOA                                  | 2,000.00                   | -                      | -                     | 1,333.33                  | -                            | 3,333.33          | -             |
| 20120707 | 10798801  | TELLO LEEY, WENDY CAROLINA                | Asistente     | ÁREA DESARROLLO                                 | 3,800.00                   | -                      | -                     | 633.33                    | -                            | 4,433.33          | -             |
| 20120707 | 42554793  | ROBLES CAYA, GUIDO RUSSELL                | Asistente     | AREA DE NEGOCIOS Y BANCO VERDE                  | 1,600.00                   | -                      | -                     | 266.67                    | -                            | 1,866.67          | -             |
| 20120707 | 06701659  | SCHREIBER SALINAS, OSCAR KONRAD           | Asistente     | AREA DE FONDOS ADMINISTRADOS Y FIDEICOMISOS     | 4,075.00                   | -                      | -                     | 679.17                    | -                            | 4,754.17          | -             |

| Periodo  | Documento   | NombreCompleto                       | CodigoCargoDe<br>s | CentroCostosDes                                    | MO_PERSONAL_REMUNERACIONES | MO_PERSONAL_HONORARIOS | MO_PERSONAL_NCENTIVO | MO_PERSONAL_GRATIFICACION | MO_PERSONAL_OTROS BENEFICIOS | MO_PERSONAL_TOTAL | OBSERVACIONES |
|----------|-------------|--------------------------------------|--------------------|--|----------------------------|------------------------|----------------------|---------------------------|------------------------------|-------------------|---------------|
| 20120707 | 2559529     | NOBLECILLA CABREJOS, JORGE ANTONIO   | Asistente          | UNIDAD DE CONTROL DE RIESGO                        | 3,075.00                   | -                      | -                    | 512.50                    | -                            | 3,587.50          | -             |
| 20120707 | 45286834    | GONZALES ALVA, SUSANA CAROLINA       | Asistente          | DIVISION DE RECURSOS HUMANOS                       | 3,000.00                   | -                      | -                    | 500.00                    | -                            | 3,500.00          | -             |
| 20120707 | 41516975    | SANCHEZ FLORES, LEONARDO GONZALO     | Asistente          | AREA DE FONDOS ADMINISTRADOS Y FIDEICOMISOS        | 2,500.00                   | -                      | -                    | 416.67                    | -                            | 2,916.67          | -             |
| 20120707 | 09382286    | TANAKA YAMASATO, CARMEN MINOSHA      | Asistente          | ÁREA LEGAL   | 3,500.00                   | -                      | -                    | 583.33                    | -                            | 4,083.33          | -             |
| 20120707 | 43276076    | USAQUI BARBARAN, MILAGROS            | Asistente          | DEPARTAMENTO DE LOGISTICA                          | 2,500.00                   | -                      | -                    | 416.67                    | -                            | 2,916.67          | -             |
| 20120707 | 40971193    | MUÑOZ AYQUIPA, KAREM JANETT          | Asistente          | DEPARTAMENTO DE LOGISTICA                          | 3,500.00                   | -                      | -                    | -                         | -                            | 3,500.00          | -             |
| 20120707 | 43069298    | SILVA GONZALES, GUILIANA KATHERIN    | Asistente          | DIVISION DE ORGANIZACION Y METODOS                 | 2,500.00                   | -                      | -                    | -                         | -                            | 2,500.00          | -             |
| 20120707 | 20107113    | CHAVEZ CABELLO, JUSTINA MARY ELENA   | Asistente          | CEAR PAMPAS  | 2,075.00                   | -                      | -                    | -                         | -                            | 2,075.00          | -             |
| 20120707 | 46718270    | FLORES CASTAÑEDA, ELI                | Asistente          | AGENCIA SAN FRANCISCO                              | 2,416.67                   | -                      | -                    | -                         | -                            | 2,416.67          | -             |
| 20120707 | 07952309    | OLEA ANGELES, CARMEN CECILIA         | Asistente          | ÁREA DESARROLLO                                    | 2,988.33                   | -                      | -                    | -                         | -                            | 2,988.33          | -             |
| 20120707 | 02773697    | SEMINARIO CELI, MANUEL ENRIQUE       | AUXILIAR           | CEAR PIURA   | 1,035.00                   | -                      | -                    | 517.50                    | -                            | 1,552.50          | -             |
| 20120707 | 29481149    | VARGAS PORTOCARRERO, ESTEBAN         | AUXILIAR           | AGENCIA AREQUIPA                                   | 1,035.00                   | -                      | -                    | 1,035.00                  | -                            | 2,070.00          | -             |
| 20120707 | 00800760    | TORRES PINEDO, CARLOS CUSTODIO       | AUXILIAR           | AGENCIA HUANCAYO                                   | 1,110.00                   | -                      | -                    | 1,110.00                  | -                            | 2,220.00          | -             |
| 20120707 | 01305450    | ESCOBEDO TAPIA, MARIO                | AUXILIAR           | AGENCIA PUNO                                       | 1,110.00                   | -                      | -                    | 1,110.00                  | -                            | 2,220.00          | -             |
| 20120707 | 16421993    | IDROGO VALLEJOS, JORGE ENRIQUE       | AUXILIAR           | AGENCIA CHICLAYO                                   | 1,110.00                   | -                      | -                    | 1,110.00                  | -                            | 2,220.00          | -             |
| 20120707 | 40332995    | CORDOVA CORDOVA, JULIO CESAR         | AUXILIAR           | CEAR PIURA   | 1,875.00                   | -                      | -                    | 1,875.00                  | -                            | 3,750.00          | -             |
| 20120707 | 41574426    | HUAMANI ALEJO, ALEX PAUL             | AUXILIAR           | AGENCIA MATRIZ CHINCHA                             | 1,800.00                   | -                      | -                    | 1,800.00                  | -                            | 3,600.00          | -             |
| 20120707 | 40640295    | ENRIQUEZ NIÑO, PAHLEVI               | AUXILIAR           | AGENCIA MATRIZ HUACHO                              | 2,500.00                   | -                      | -                    | 1,800.00                  | -                            | 4,300.00          | -             |
| 20120707 | 41712703    | VARGAS MEDINA, JANS PETER            | AUXILIAR           | AGENCIA PUCALLPA                                   | 2,575.00                   | -                      | -                    | 1,875.00                  | -                            | 4,450.00          | -             |
| 20120707 | 10427226846 | DELGADO ORE, LUIS                    | AUXILIAR           | AGENCIA AYACUCHO                                   | 2,500.00                   | -                      | -                    | 1,800.00                  | -                            | 4,300.00          | -             |
| 20120707 | 41313921    | CABANILLAS MEDINA, JOSE MANUEL       | AUXILIAR           | AGENCIA CAJAMARCA                                  | 1,800.00                   | -                      | -                    | 1,800.00                  | -                            | 3,600.00          | -             |
| 20120707 | 07743139    | GARCIA ZULOAGA, MARCO ANTONIO        | AUXILIAR           | DEPARTAMENTO DE LOGISTICA                          | 2,175.00                   | -                      | -                    | 2,175.00                  | -                            | 4,350.00          | -             |
| 20120707 | 44109561    | AGUILAR SALINAS, JOSHEP NARCISO      | AUXILIAR           | AGENCIA CUSCO                                      | 2,575.00                   | -                      | -                    | 1,875.00                  | -                            | 4,450.00          | -             |
| 20120707 | 09990108    | PACCO LLERENA, TERESA                | AUXILIAR           | DEPARTAMENTO DE ADMINIST DE CREDITOS Y OPERACIO    | 2,000.00                   | -                      | -                    | 1,500.00                  | -                            | 3,500.00          | -             |
| 20120707 | 10096046150 | CARPIO RODRIGUEZ, LUIS ALBERTO       | AUXILIAR           | DEPARTAMENTO DE LOGISTICA                          | 2,075.00                   | -                      | -                    | 1,725.00                  | -                            | 3,800.00          | -             |
| 20120707 | 15854479    | NAVEROS HUAMAN, EDGAR RAFAEL         | AUXILIAR           | DEPARTAMENTO DE LOGISTICA                          | 2,075.00                   | -                      | -                    | 1,725.00                  | -                            | 3,800.00          | -             |
| 20120707 | 43810605    | MURO RACCHUMI, ANTONINA CELINDA      | AUXILIAR           | DEPARTAMENTO DE PLANEAMIENTO                       | 1,500.00                   | -                      | -                    | 1,250.00                  | -                            | 2,750.00          | -             |
| 20120707 | 16649062    | ALBUJAR RAMOS, JULIO CESAR           | AUXILIAR           | AGENCIA CHICLAYO                                   | 1,035.00                   | -                      | -                    | 862.50                    | -                            | 1,897.50          | -             |
| 20120707 | 41728398    | VARGAS TICSE, ABIGAIL RUTH           | AUXILIAR           | AGENCIA PICHANAQUI                                 | 1,800.00                   | -                      | -                    | -                         | -                            | 1,800.00          | -             |
| 20120707 | 16797430    | PISCOYA VIDARTE, JESSICA GLORIA      | AUXILIAR           | AGENCIA TRUJILLO                                   | 2,416.67                   | -                      | -                    | -                         | -                            | 2,416.67          | -             |
| 20120707 | 42369590    | LOPEZ CAJAMARCA, INGRID LUCIA        | AUXILIAR           | AGENCIA SAN FRANCISCO                              | 2,416.67                   | -                      | -                    | -                         | -                            | 2,416.67          | -             |
| 20120707 | 07850564    | GINOCCHIO CELI, CARLOS ALBERTO       | Ejecutivo          | AREA DE NEGOCIOS Y BANCO VERDE                     | 8,575.00                   | -                      | -                    | 7,145.83                  | -                            | 15,720.83         | -             |
| 20120707 | 07939685    | CHIAPPE GUTIERREZ, CESAR AUGUSTO     | Ejecutivo          | DIVISION DE ORGANIZACION Y METODOS                 | 9,400.00                   | -                      | -                    | 9,400.00                  | -                            | 18,800.00         | -             |
| 20120707 | 29674615    | MARQUEZ MARES TORRES, JAIME HERNANDO | Ejecutivo          | ÁREA DE RIESGOS                                    | 8,800.00                   | -                      | -                    | 8,800.00                  | -                            | 17,600.00         | -             |
| 20120707 | 08029605    | MASIAS FERREYROS, ALFONSO MARCELINO  | Ejecutivo          | AREA DE FONDOS ADMINISTRADOS Y FIDEICOMISOS        | 9,075.00                   | -                      | -                    | 9,075.00                  | -                            | 18,150.00         | -             |
| 20120707 | 29657895    | BARREDA DELGADO, ALEX                | Ejecutivo          | DPTO ZONAL NORTE                                   | 9,000.00                   | -                      | -                    | 9,000.00                  | -                            | 18,000.00         | -             |
| 20120707 | 07943258    | PAREDES PIANA, LUIS JORGE            | Ejecutivo          | AREA DE NEGOCIOS Y BANCO VERDE                     | 11,075.00                  | -                      | -                    | 11,075.00                 | -                            | 22,150.00         | -             |
| 20120707 | 10692033    | GUERRERO YUPANQUI, NILTON            | Ejecutivo          | DIVISION DE TESORERÍA, MERCADO DE CAPIT Y FIDEICOM | 9,075.00                   | -                      | -                    | 8,075.00                  | -                            | 17,150.00         | -             |
| 20120707 | 23945711    | VERGARA SAHUARAURA, EDHY ALBERTO     | Ejecutivo          | DPTO ZONAL SUR                                     | 8,575.00                   | -                      | -                    | 8,575.00                  | -                            | 17,150.00         | -             |
| 20120707 | 06733992    | GARIBAY QUISPE, JOSE EMILIANO        | Ejecutivo          | DIVISION DE SISTEMAS                               | 9,075.00                   | -                      | -                    | 9,075.00                  | -                            | 18,150.00         | -             |
| 20120707 | 07944895    | CASAVILCA ROJAS, JOSE ENRIQUE        | Ejecutivo          | DPTO DE BANCA DE 2DO PISO                          | 8,500.00                   | -                      | -                    | 8,500.00                  | -                            | 17,000.00         | -             |
| 20120707 | 09143573    | RAVELO PINILLOS, GUILLERMO FELIPE    | Ejecutivo          | DIVISION DE CONTABILIDAD                           | 8,000.00                   | -                      | -                    | 8,000.00                  | -                            | 16,000.00         | -             |
| 20120707 | 06825716    | BRAVO VILLANUEVA, ADOLFO AQUILINO    | Ejecutivo          | DIVISION DE CAPACITACION                           | 6,200.00                   | -                      | -                    | 6,200.00                  | -                            | 12,400.00         | -             |
| 20120707 | 08239079    | DE LA PUENTE PARDO, CESAR AUGUSTO    | Ejecutivo          | DIVISION DE NORMALIZACION                          | 8,500.00                   | -                      | -                    | 8,500.00                  | -                            | 17,000.00         | -             |
| 20120707 | 07926845    | SHEPHERD BARREDA, CARLOS ALBERTO     | Ejecutivo          | DIVISION DE RECURSOS HUMANOS                       | 7,075.00                   | -                      | -                    | 7,075.00                  | -                            | 14,150.00         | -             |
| 20120707 | 09117899    | ARIAS PONZE, ROGER GAERO             | Ejecutivo          | UNIDAD DE ASISTENCIA TECNICA                       | 6,175.00                   | -                      | -                    | 6,175.00                  | -                            | 12,350.00         | -             |
| 20120707 | 25485835    | PERALTA DELGADO, CARLOS SALVADOR     | Ejecutivo          | DEPARTAMENTO DE ADMINIST DE CREDITOS Y OPERACIO    | 7,075.00                   | -                      | -                    | 7,075.00                  | -                            | 14,150.00         | -             |
| 20120707 | 17837418    | MUÑOZ VIALE, CARLOS ENRIQUE          | Ejecutivo          | DPTO ZONAL CENTRO                                  | 8,500.00                   | -                      | -                    | 8,500.00                  | -                            | 17,000.00         | -             |
| 20120707 | 07250234    | VARGAS MARIN, JAVIER FERNANDO        | Ejecutivo          | AGENCIA CHICLAYO                                   | 6,575.00                   | -                      | -                    | 5,479.17                  | -                            | 12,054.17         | -             |
| 20120707 | 07936254    | PEDEMONTTE THOMPSON, MANUEL JESUS    | Ejecutivo          | AREA DE FONDOS ADMINISTRADOS Y FIDEICOMISOS        | 8,500.00                   | -                      | -                    | 7,083.33                  | -                            | 15,583.33         | -             |
| 20120707 | 01213835    | CALLE GUERRA, RAUL HERNAN            | Ejecutivo          | DPTO ZONAL NORTE                                   | 8,700.00                   | -                      | -                    | -                         | -                            | 8,700.00          | -             |
| 20120707 | 08213775    | MEJIA SIFUENTES, GUILLERMO LEOPOLDO  | Ejecutivo          | GERENCIA GENERAL                                   | 3,537.50                   | -                      | -                    | -                         | -                            | 3,537.50          | -             |
| 20120707 | 09335327    | CORDOVA LOSTAUNAU, CARLOS RODOLFO    | Gerente            | AREA DE ADMINISTRACION, OPERACIONES Y FINANZAS     | 11,000.00                  | -                      | -                    | 11,000.00                 | -                            | 22,000.00         | -             |
| 20120707 | 10093391441 | PALTI DE LA HOZ, RAMON EDUARDO       | Gerente            | ÁREA DE RIESGOS                                    | 10,175.00                  | -                      | -                    | 10,175.00                 | -                            | 20,350.00         | -             |
| 20120707 | 00792151    | LIENDO OVIEDO, HECTOR HUGO           | Gerente            | AREA DE NEGOCIOS Y BANCO VERDE                     | 11,000.00                  | -                      | -                    | 11,075.00                 | -                            | 22,075.00         | -             |
| 20120707 | 09604275    | BUITRON BOZA, ERICH EDUARDO          | Gerente            | ÁREA LEGAL   | 12,000.00                  | -                      | -                    | 12,000.00                 | -                            | 24,000.00         | -             |
| 20120707 | 06706425    | ISMÍÑO ORBE, ALEX ELIAS              | Gerente            | AREA DE FINANZAS                                   | 14,075.00                  | -                      | -                    | 14,075.00                 | -                            | 28,150.00         | -             |
| 20120707 | 15612163    | REATEGUI VELA, WALTHER HERNAN        | Gerente            | GERENCIA GENERAL                                   | 15,675.00                  | -                      | -                    | 15,675.00                 | -                            | 31,350.00         | -             |
| 20120707 | 10256202102 | ESQUIVEL ROMAN, EMILIO               | Gerente Regional   | AGENCIA LA MERCED                                  | 7,500.00                   | -                      | -                    | 7,500.00                  | -                            | 15,000.00         | -             |
| 20120707 | 09671205    | MARCHINO CHANG, DANTE SANDRO         | Gerente Regional   | AGENCIA MATRIZ CHINCHA                             | 7,075.00                   | -                      | -                    | 7,075.00                  | -                            | 14,150.00         | -             |
| 20120707 | 40374388    | SEGURA QUINTANILLA, GIUSEPPE SAUL    | Gerente Regional   | AGENCIA CUSCO                                      | 7,075.00                   | -                      | -                    | 7,075.00                  | -                            | 14,150.00         | -             |
| 20120707 | 10094426273 | CALDERON NISHIDA, CARLOS HERMILIO    | Gerente Regional   | AGENCIA MATRIZ HUACHO                              | 6,575.00                   | -                      | -                    | 6,575.00                  | -                            | 13,150.00         | -             |
| 20120707 | 41527007    | YOVERA CHASQUEZ, HEBERT ENRIQUE      | Gerente Regional   | AGENCIA CAJAMARCA                                  | 6,000.00                   | -                      | -                    | 6,000.00                  | -                            | 12,000.00         | -             |