

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara CASA MIL.S/E																										
	2637	3751873	CNL. ROBERTO PABLO DELGADILLO VASQUEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6464.27	0.00	11536.32	
	14327	3447343	TCNL. MIGUEL ANGEL GUIZADA VEIZAGA	30		00 000	19703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	927.22	4162.07	0.00	12043.19	
	16916	2696369	MY. ANDRES ORTIZ CANO	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	6441.20	0.00	6939.19	
	17722	5287852	MY. SERGIO ARIEL RAMIREZ PRUDENCIO	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	3288.69	0.00	9790.55	
	20507	6482219	CAP. RUDY ALVARO LLUSCO COLQUE	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	2799.18	0.00	5579.61	
	20596	7603881	CAP. JOSE EDILBERTO QUIROZ BARBOZA	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	5509.54	0.00	2869.25	
	23024	6990175	TTE. LUIS CARLOS RODRIGUEZ RODRIGUEZ	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	5572.93	0.00	1852.66	
	13996	2690557	SOF.MY. FELIPE EDUARDO MAMANI CARRILLO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7650.91	0.00	4247.53	
	16737	5958829	SOF.1RO. ANDRES WILFRED FLORES MORALES	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	8586.31	0.00	1353.86	
	17378	6431035	SOF.2DO. ADALID ALCOCER GARRO	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	7537.06	0.00	1588.38	
	24063	7958109	SGTO.1RO. EVERT SABDIEL CHOQUE MAMANI	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	2922.67	0.00	2674.85	
	16250	3387877	TECN. I YOHOMAR BORDA PORTUGAL	30		00 000	7380.24	4011.00	3369.24	0	0	0	738.02	126.2	36.9	36.9	0.00	126.2	738.02	147.6	221.41	0.00	382.93	0.00	6059.28	
	4650	3368264	TECN. III RENE GERONIMO MALDONADO PAZ	30		00 000	7564.00	3782.00	3782.00	0	0	0	756.4	129.34	37.82	37.82	0.00	129.34	756.4	151.28	226.92	0.00	653.08	0.00	5949.54	
	27940	8354993	TECN.V ELIAS BUSTILLOS	30		00 000	3896.64	3608.00	288.64	0	0	0	389.66	66.63	19.48	19.48	0.00	66.63	389.66	77.93	116.9	0.00	1422.92	0.00	1978.46	
						TOTALES	159213.87	77439	53956.96	0	27817.9	0	15921.39	2722.56	796.07	796.07	194.15	2723	15921	3184	796	927	63394	0	74463	

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EJERCITO Nazacara MINDEFENSA																											
	12399	3483956	CNL. GUSTAVO LEONARDO CHUNGARA CASTRO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	16542.06	0.00	1458.53		
	12645	3146324	CNL. JERY ROGER TERCEROS CAMACHO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	7739.33	0.00	10261.26		
	12684	3467879	CNL. DAVID JUAN TORREZ MONRROY	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	11944.75	0.00	6055.84		
	13487	3719828	CNL. JORGE RONALD ZELAYA JEREZ	30		00 000	18961.68	6724.00	6724.00	0	5513.68	0	1896.17	324.24	94.81	94.81	59.62	324.24	1896.17	379.23	568.85	0.00	8223.95	0.00	8268.08		
	13851	4310680	CNL. MARTIN ERICK ALVAREZ SANCHEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5006.46	0.00	12994.13		
	13855	3511111	CNL. WILLIAM GUSTAVO BAPTISTA ROCABADO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12239.36	0.00	5761.23		
	13903	3778848	CNL. WILSON ROJAS SANCHEZ	30		00 000	18961.68	6724.00	6724.00	0	5513.68	0	1896.17	324.24	94.81	94.81	59.62	324.24	1896.17	379.23	568.85	0.00	3595.88	0.00	12896.15		
	13906	4339437	CNL. CARLOS MIGUEL TORREZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	166.08	5435.57	0.00	12398.94		
	13911	4312441	CNL. RENE ALCIDES VASQUEZ PANOZO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	11039.60	0.00	6960.99		
	13469	4058888	TCNL. CRISTIAN FERNANDO JIMENEZ VARGAS	30		00 000	20106.00	6702.00	6702.00	0	6702	0	2010.6	343.81	100.53	100.53	71.06	343.81	2010.6	402.12	603.18	0.00	12918.60	0.00	4560.87		
	13868	4412513	TCNL. WILSON GONZALO CHAVEZ LOPEZ	30		00 000	19703.88	6702.00	6702.00	0	6299.88	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	8362.05	0.00	8770.43		
	13908	3638095	TCNL. CARLOS DAVID VALDEZ VASQUEZ	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	252.13	73.72	73.72	17.44	252.13	1474.44	294.89	442.33	0.00	5914.14	0.00	6938.80		
	14170	4005343	TCNL. SAUL MANUEL CASTRO MONTOYA	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	9459.59	0.00	5882.42		
	14333	3324404	TCNL. JUAN CARLOS OBLITAS AVINE	30		00 000	17996.21	6702.00	6433.92	0	4860.29	0	1799.62	307.74	89.98	89.98	49.96	307.74	1799.62	359.92	539.89	0.00	7501.00	0.00	8157.93		
	14747	4803855	TCNL. RUDDY RENAN RAMOS COLQUE	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	6949.42	0.00	8392.59		
	14772	4799572	TCNL. ZENON CORTEZ BARRADAS	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	5758.06	0.00	9583.95		
	15261	4331906	TCNL. LUIS IVAN PATON PAREDES	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	0.00	9280.95	0.00	5744.15		
	15950	4297650	TCNL. NELSON ALBERTO DAZA GARCIA	30		00 000	13564.85	6702.00	5629.68	0	1233.17	0	1356.48	231.96	67.82	67.82	5.65	231.96	1356.48	271.3	406.95	0.00	6548.96	0.00	5286.15		
	16476	4193275	TCNL. FERNANDO MILTON PAREDES JARE	30		00 000	16527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	282.61	1652.71	330.54	495.81	0.00	10399.13	0.00	3992.13		
	14339	4450595	MY. ALVARO FERNANDO SORIA TORANZOS	30		00 000	13629.06	6560.00	6297.60	0	771.46	0	1362.91	233.06	68.15	68.15	6.29	233.06	1362.91	272.58	408.87	0.00	9719.40	0.00	2171.11		
	15083	4992347	MY. BARRA DE LA	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	9619.50	0.00	3760.89		
	16876	4915338	MY. ALEXIS CARMELO PEREDES FERRUFINO	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	6205.02	0.00	7175.37		
	16880	5202540	MY. RAUL BORIZ ZEBALLOS GUZMAN	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	2395.38	0.00	10985.01		
	17651	4792156	MY. MAX AGUSTIN DELGADO RODRIGUEZ	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	10471.59	0.00	2607.65		
	17679	3441289	MY. ISRAEL ABDON GONZALES GUTIERREZ	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	8450.77	0.00	4628.47		
	17691	4757782	MY. ELMER LLUSCO MIRANDA	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	2333.51	0.00	10745.73		
	17712	5948857	MY. NELSON FREDDY PACHECO DURAN	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	6965.62	0.00	6113.62		
	17941	4337506	MY. ARMANDO ELVIS GONZALES QUISPE	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	9888.60	0.00	2889.50		
	17979	6122906	MY. GROVER MARCELO MONASTERIOS SARDON	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	3194.46	0.00	9583.64		
	18257	5993381	MY. MOISES ALEJANDRO FLORES CRUZ	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	8658.20	0.00	4119.90		
	19132	3116713	MY. YOSHIRO RAUL GUZMAN RAMOS	30		00 000	13959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	238.71	1395.97	279.19	418.79	0.00	10711.79	0.00	1464.02		
	19278	1733378	MY. RONALD TERRAZAS CHAVEZ	30		00 000	13959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	238.71	1395.97	279.19	418.79	0.00	7098.18	0.00	5077.63		
	19080	3398173	CAP. ELBA VANESA CEPCEL MENDOZA	30		00 000	10104.00	6315.00	3789.00	0	0	0	1010.4	172.78	50.52	50.52	0.00	172.78	1010.4	202.08	303.12	0.00	3203.66	0.00	5616.12		
	19828	6519980	CAP. GABRIEL ALVARADO MEJIA	30		00 000	9851.40	6315.00	3536.40	0	0	0	985.14	168.46	49.26	49.26	0.00	168.46	985.14	197.03	295.54	0.00	4659.76	0.00	3939.53		
	19840	3457676	CAP. JUAN MARCIAL BILBAO TORREZ	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	0.00	4471.48	0.00	6449.61		
	19926	6476629	CAP. BORIS JHONNY SAUMEDIA GARCIA	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	119.74	2522.57	0.00	8278.78		
	20304	6439770	CAP. ANDRES FELIPE AMESTEGUI ZEBALLOS	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	2431.70	0.00	5947.09		

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																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara MINDEFENSA	20311	6444838	CAP. ERIK FERNANDO BALDERRAMA AYALA	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	6277.04	0.00	2101.75	
	20339	3456289	CAP. JORGE GONZALO CASTRO URENA	30		00 000	11598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	198.34	1159.88	231.98	347.96	0.00	3685.65	2000.00	4693.14	
	20471	6555254	CAP. CARLOS ALBERTO FUENTES NINA	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	4109.95	0.00	4268.84	
	20479	5986657	CAP. JAVIER HECTOR GOMEZ TAPIA	30		00 000	12190.48	6315.00	3283.80	0	2591.68	0	1219.05	208.46	60.95	60.95	0.00	208.46	1219.05	243.81	365.71	0.00	4135.71	0.00	6505.36	
	20539	6152554	CAP. GALO MALDONADO	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	3458.44	0.00	4920.35	
	20966	6431349	CAP. IVAN FREDDY BALDERRAMA MIGUEL	30		00 000	11869.67	6315.00	3031.20	0	2523.47	0	1186.97	202.97	59.35	59.35	0.00	202.97	1186.97	237.39	356.09	0.00	4441.86	0.00	5919.18	
	20981	7009980	CAP. LUIS GONZALO CARRILLO MAMANI	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	3520.56	0.00	4637.74	
	21653	6739444	CAP. MARCELO ANTONIO CARDENAS SOLIZ	30		00 000	9093.60	6315.00	2778.60	0	0	0	909.36	155.5	45.47	45.47	0.00	155.5	909.36	181.87	272.81	0.00	6708.94	0.00	1228.86	
	19068	5973832	TTE. JULIO ALEJANDRO CAIGUARA BIQUINA	30		00 000	10008.00	6255.00	3753.00	0	0	0	1000.8	171.14	50.04	50.04	0.00	171.14	1000.8	200.16	300.24	0.00	5084.34	0.00	3651.64	
	23056	6439288	TTE. ROWIN MIKHAEL HUAYTA QJEDA	30		00 000	10803.64	6255.00	2251.80	0	2296.84	0	1080.36	184.74	54.02	54.02	0.00	184.74	1080.36	216.07	324.11	0.00	4194.98	0.00	5235.51	
	23096	6993180	TTE. CARLA WENDDY FLORES ARGOTE	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	2542.18	0.00	4883.41	
	23819	6827493	TTE. GUSTAVO GROVER ADUVIRI MENDOZA	30		00 000	8256.60	6255.00	2001.60	0	0	0	825.66	141.19	41.28	41.28	0.00	141.19	825.66	165.13	247.7	0.00	3902.69	0.00	3304.50	
	23821	8008230	TTE. EDILBERTO PARRA GUTIERREZ	30		00 000	10485.88	6255.00	2001.60	0	2229.28	0	1048.59	179.31	52.43	52.43	0.00	179.31	1048.59	209.72	314.58	0.00	4430.25	0.00	4722.88	
	24408	10083098	TTE. MARCO ANTONIO BALTAZAR CANAVIRI	30		00 000	8006.40	6255.00	1751.40	0	0	0	800.64	136.91	40.03	40.03	0.00	136.91	800.64	160.13	240.19	0.00	4658.78	0.00	2330.01	
	12704	4258615	SOF.MY. ABRAHAM ALBERTO ALARCON QUISPE	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	3154.92	0.00	8743.52	
	12708	3450759	SOF.MY. NELSON OSVALDO MAMANI ARO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	5060.91	0.00	6837.53	
	12731	3550110	SOF.MY. JUAN MARCELO VILLEGAS MONTALVO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	5638.23	0.00	6260.21	
	12776	4285283	SOF.MY. JOSE CARLOS VILLCA CONDORI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	2468.52	0.00	9429.92	
	13001	2603460	SOF.MY. JOSE LUIS PATAN ARCOS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	8312.75	0.00	3585.69	
	13509	3810296	SOF.MY. ALFREDO ALBERTO ALARCON ANTEZANA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6115.13	0.00	5783.31	
	13521	4252834	SOF.MY. MARIO ALEX CONDORI LLUSCO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	9290.53	0.00	2607.91	
	13955	4385555	SOF.MY. EDDY EDWIN ARCAYNE BELTRAN	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	3644.13	0.00	8254.31	
	13975	4806981	SOF.MY. DAVID WILLY CAHUAYA QUISPE	30		00 000	15638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	267.41	1563.82	312.76	469.15	0.00	7590.10	2000.00	4308.34	
	13981	4454537	SOF.MY. FIDEL MACHADO HINOJOSA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	7177.91	0.00	4473.73	
	14012	4501027	SOF.MY. WILSON VARGAS ROJAS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	2007.00	0.00	9891.44	
	14017	4795418	SOF.MY. RICARDO NINA LARICO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6818.30	0.00	5080.14	
	14035	4761746	SOF.MY. ADOLFO ALTAMIRANO SANTOS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7705.52	0.00	4192.92	
	14036	3316222	SOF.MY. GERMAN YUJRA CERTAN	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	3920.69	0.00	7977.75	
	14044	4770825	SOF.MY. RODNER VICTOR GUTIERREZ GUARACHI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6173.12	0.00	5725.32	
	4412	3474772	SOF.1RO. JOSE LUIS LOPEZ	30		00 000	10544.00	5272.00	5272.00	0	0	0	1054.4	180.3	52.72	52.72	0.00	180.3	1054.4	210.88	316.32	0.00	3690.58	0.00	5513.28	
	13526	3778949	SOF.1RO. LUCIO PAULINO MARQUEZ APAZA	30		00 000	12652.80	5272.00	5272.00	0	2108.8	0	1265.28	216.36	63.26	63.26	0.00	216.36	1265.28	253.06	379.58	0.00	9501.32	0.00	1543.31	
	14365	4844419	SOF.1RO. TITO FERNANDEZ HUANCA	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	9718.74	0.00	1105.00	
	14420	3552545	SOF.1RO. TEODORO VALENCIA BARRERA	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	107.09	6093.69	0.00	4622.96	
	14435	3322745	SOF.1RO. RAMIRO CONDORI MAMANI	30		00 000	14399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	246.24	1439.97	287.99	431.99	107.09	6623.49	2000.00	4093.16	
	14486	1880451	SOF.1RO. TOMMY SANDRO QUISBERT VELASQUEZ	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	2281.76	0.00	8541.98	
	14503	3460710	SOF.1RO. MARCO ANTONIO PINTO	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	5678.14	0.00	5145.60	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara MINDEFENSA			MECIAS																							
	14515	3465394	SOF.1RO. BRUCE MIGUEL GUTIERREZ PAZ	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	6590.89	0.00	4232.85	
	14527	4336443	SOF.1RO. FERNANDO CARLOS MORALES TERRAZAS	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	8032.08	0.00	2791.66	
	14831	4258025	SOF.1RO. KENNY SANDY HUANCA PEREZ	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	4828.62	0.00	5774.22	
	14858	4833972	SOF.1RO. LUCIO CRUZ QUISPE	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	8364.20	0.00	2238.64	
	14865	4319110	SOF.1RO. JUAN YANIQUE CONDORI	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	8571.12	0.00	2031.72	
	14866	3816922	SOF.1RO. EYNAR JUAN ZELADA COLLAZOS	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	5751.31	0.00	4851.53	
	14871	4039133	SOF.1RO. LUIS FERNANDO ROCHA MAMANI	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	6586.86	0.00	4015.98	
	14886	3549169	SOF.1RO. EVERTONE ARO ANTONIO	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	5595.26	0.00	5007.58	
	14907	4849476	SOF.1RO. DAVID CONDORI MORALES	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	5217.73	0.00	5385.11	
	14936	4784105	SOF.1RO. FREDDY REYNALDO ALMENDRO HUMEREZ	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	78.37	7737.25	0.00	2787.22	
	14938	4021950	SOF.1RO. HERVARD RENE RAFAEL ARCE	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	2884.11	0.00	7718.73	
	14949	4884469	SOF.1RO. WILFREDO RIVERO CANAZA	30		00 000	14146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	241.91	1414.67	282.93	424.4	0.00	5575.75	2000.00	5027.09	
	14950	4977569	SOF.1RO. SANTOS LUIS QUISPE CHOQUE	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	7483.73	0.00	3119.11	
	14964	4791792	SOF.1RO. JUAN JOSE HILARION MONZON	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	5765.09	0.00	4837.75	
	14970	4980746	SOF.1RO. EDDY VICTOR GOMEZ MAMANI	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	9165.04	0.00	1437.80	
	15356	4921538	SOF.1RO. WILLY WILFREDO DURAN BUSTENCIO	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	4109.78	0.00	6272.17	
	15362	4999685	SOF.1RO. DAVID ELIOT HUANCA ARCOS	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	3511.56	0.00	6870.39	
	15372	3455190	SOF.1RO. WINSOR MANETH MAMANI LAURA	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	8294.97	0.00	2086.98	
	15379	4048748	SOF.1RO. DAVID ANGEL BELTRAN MAMANI	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	7155.83	0.00	3226.12	
	15393	4810197	SOF.1RO. ISIDORO ANGEL ENRIQUEZ COCA	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	6721.19	0.00	3660.76	
	15398	5042796	SOF.1RO. WILDER YUGAR FERNANDEZ	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	3255.72	0.00	7126.23	
	15399	4995605	SOF.1RO. ROLANDO ANGEL CHARCA QUISPE	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	4794.44	0.00	5587.51	
	15407	4508306	SOF.1RO. ELIO VEGA SEJAS	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	5548.72	0.00	4833.23	
	15419	4020949	SOF.1RO. JUAN CARLOS ORTEGA CANCHARI	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	5786.44	0.00	4595.51	
	15424	5259503	SOF.1RO. ANGEL PORFIDIO SINANI POMA	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	6203.85	0.00	4178.10	
	15446	4878670	SOF.1RO. LEONEL FRANZ CAHUAYA ULO	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	8616.40	0.00	1765.55	
	15467	4907668	SOF.1RO. EDWIN CHEJO MAMANI	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	3924.48	0.00	6457.47	
						TOTALES	1362037.09	592869	486674.56	0	274493.54	0	135403.71	23154.03	6770.19	6770.19	1408.74	23291	136204	27241	6770	825	633749	8000	545956	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defenza								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara TRIB.SUP.JUS.M																										
	7203	1082595	GRAL.BRIG. ROBERTO CARLOS RUIZ HASSAN	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	7499.24	0.00	11022.78	
	12320	3497316	CNL. ANGEL JAVIER SOLIZ MANCILLA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	5669.67	0.00	11982.79	
	12331	938471	CNL. FERNANDO FRANCO AGREDA CHAVEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4721.08	0.00	13279.51	
	12396	3739332	CNL. OMAR MARIO CARDONA SALAZAR	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12803.31	0.00	5197.28	
	13884	3877999	CNL. ISAAC LUIS MARTINEZ VELASCO	30		00 000	15330.72	6724.00	6724.00	0	1882.72	0	1533.07	262.16	76.65	76.65	23.31	262.16	1533.07	306.61	459.92	0.00	5636.16	0.00	7722.72	
	13910	2532711	CNL. RUBEN NICOLAS VARGAS VILLA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8446.66	0.00	9553.93	
	14357	3638097	TCNL. EMILIO FREDDY TEJADA TERCEROS	30		00 000	14449.51	6702.00	6433.92	0	1313.59	0	1444.95	247.09	72.25	72.25	14.50	247.09	1444.95	288.99	433.49	0.00	7983.70	0.00	4614.78	
	15892	4938405	TCNL. PEDRO ALEJANDRO MELGAR CASTEDO	30		00 000	13564.85	6702.00	5629.68	0	1233.17	0	1356.48	231.96	67.82	67.82	5.65	231.96	1356.48	271.3	406.95	0.00	5541.80	0.00	6293.31	
	16441	4896661	TCNL. JUAN DANIEL CARRASCO BEYER	30		00 000	16527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	282.61	1652.71	330.54	495.81	0.00	2901.27	0.00	11489.99	
	19196	5972150	CAP. NELLY PATRICIA MIRANDA TORREZ	30		00 000	10104.00	6315.00	3789.00	0	0	0	1010.4	172.78	50.52	50.52	0.00	172.78	1010.4	202.08	303.12	0.00	4145.20	0.00	4674.58	
	13009	3353051	SOF.MY. JOSE LUIS CANAZA CHAVEZ	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	4717.30	0.00	7181.14	
	14403	3306837	SOF.1RO. JHONNY EDWIN ANAGUA MAMANI	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	9854.50	0.00	969.24	
	16777	4939004	SOF.1RO. YHASMANY BRANEZ APAZA	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	7674.44	0.00	2265.73	
	21173	8300441	SOF.INL. ANA BELLE CAUNE LIMACHI	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	2601.05	0.00	3801.12	
	17782	4769911	SGTO.2DO. ROLANDO CASTRO CUTIMBO	30		00 000	9178.09	4851.00	3492.72	0	834.37	0	917.81	156.95	45.89	45.89	0.00	156.95	917.81	183.56	275.34	0.00	6272.77	0.00	1738.79	
	15544	3241765	PROF. III IVONNE PEREZ CALLAHUARA	30		00 000	9353.00	4975.00	4378.00	0	0	0	935.3	159.94	46.77	46.77	0.00	159.94	935.3	187.06	280.59	0.00	343.28	0.00	7820.95	
	15021	3116521	PROF. IV LOYOLA LUCIA LINARES URURI	30		00 000	9177.60	4780.00	4397.60	0	0	0	917.76	156.94	45.89	45.89	0.00	156.94	917.76	183.55	275.33	0.00	2552.84	0.00	5458.29	
	23693	6820477	PROF. V LISSET CLAUDIA CONDORI BLANCO	30		00 000	6105.00	4625.00	1480.00	0	0	0	610.5	104.4	30.53	30.53	0.00	104.4	610.5	122.1	183.15	0.00	529.79	0.00	4799.26	
	15174	2499473	ADM. II BERNARDO GREGORIO QUISPE TICONA	30		00 000	5718.96	3042.00	2676.96	0	0	0	571.9	97.79	28.59	28.59	0.00	97.79	571.9	114.38	171.57	0.00	3816.82	0.00	1175.26	
	23578	5480312	ADM. IV RUBEN ROBERTO MAMANI CHOQUE	30		00 000	4039.20	2970.00	1069.20	0	0	0	403.92	69.07	20.2	20.2	0.00	69.07	403.92	80.78	121.18	0.00	1575.18	0.00	1950.64	
	23705	6782652	ADM. IV MIREYA TATIANA HUARACHI SANCHEZ	30		00 000	3920.40	2970.00	950.40	0	0	0	392.04	67.04	19.6	19.6	0.00	67.04	392.04	78.41	117.61	0.00	345.19	0.00	3076.93	
TOTALES							265978.77	115886	97081.68	0	53011.1	0	26597.88	4548.24	1329.89	1329.89	472.61	4548	26598	5320	1330	0	105631	0	126069	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

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Ministerio de defenza								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara TRIB.PER.JUS.M																										
	12303	3602178	CNL. MARCO ANTONIO RIVERO PORTUGAL	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	7191.01	0.00	10809.58	
	12311	3767613	CNL. JOHNNY BALDERRAMA ROJAS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6956.32	0.00	11044.27	
	12316	3377332	CNL. ANTONIO JOSE SALAS GARCIA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6930.01	0.00	11070.58	
	15914	3853819	TCNL. RUDDY RONALD PLAZA CHAVEZ	30		00 000	16894.40	6702.00	5629.68	0	4562.72	0	1689.44	288.89	84.47	84.47	38.94	288.89	1689.44	337.89	506.83	0.00	9981.45	0.00	4726.73	
	16469	4035716	MY. ARISTOTELES MALLEA VERDUGUEZ	30		00 000	12516.48	6560.00	5248.00	0	708.48	0	1251.65	214.03	62.58	62.58	0.00	214.03	1251.65	250.33	375.49	0.00	8694.01	0.00	2231.63	
	17716	3259851	MY. CHRISTIAN RODRIGO PATINO MIRANDA	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	4000.70	0.00	9078.54	
	21007	4877746	CAP. MOISES ISRAEL CRUZ ORDONEZ	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	4859.97	0.00	3298.33	
	21062	6131885	CAP. DEL MEDINA NUNEZ	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	2853.06	0.00	5305.24	
	23078	6843140	TTE. GROVER EFFRAIN CHIPANA FERNANDEZ	30		00 000	9357.48	6255.00	2251.80	0	850.68	0	935.75	160.01	46.79	46.79	0.00	160.01	935.75	187.15	280.72	0.00	4248.61	0.00	3919.53	
	14400	3460048	SOF.1RO. WILLIAM VELARDE GUARACHI	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	9353.16	0.00	1470.58	
	14509	4838309	SOF.1RO. JOSE LUIS QUISPE LLUSCO	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	9357.80	0.00	1465.94	
	14521	4942161	SOF.1RO. LA LOZA DE	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	7844.40	0.00	2979.34	
	15373	4784174	SOF.1RO. ERWIN GONZALO ADUVIRI MAMANI	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	5659.98	0.00	4721.97	
	17006	5121157	SOF.2DO. OMAR FABIO CHIGUA VELIZ	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	6290.04	0.00	3047.62	
	17084	4807715	SOF.2DO. CESAR RAMOS TICONA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	1952.34	0.00	7385.32	
	20729	6043237	SOF.INL. ELIZA HUANCA CRUZ	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	3503.03	0.00	3072.17	
	15580	4849819	PROF. III MANFRED MARQUEZ CACHI	30		00 000	10288.30	4975.00	4378.00	0	935.3	0	1028.83	175.93	51.44	51.44	0.00	175.93	1028.83	205.77	308.65	0.00	5104.36	0.00	3876.30	
	3069	2595397	PROF. V MARIO WILFREDO FLORES MOLLO	30		00 000	7770.00	4625.00	3145.00	0	0	0	777	132.87	38.85	38.85	0.00	132.87	777	155.4	233.1	0.00	3559.07	0.00	3223.36	
	15528	3454788	TECN. III ROSARIO DOLORES CHOQUE CHOQUE	30		00 000	7110.16	3782.00	3328.16	0	0	0	711.02	121.58	35.55	35.55	0.00	121.58	711.02	142.2	213.3	0.00	1218.65	0.00	4987.81	
	15559	5992883	TECN. IV MARIELA SOLEDAD DELGADILLO AGUADA	30		00 000	6899.60	3670.00	3229.60	0	0	0	689.96	117.98	34.5	34.5	0.00	117.98	689.96	137.99	206.99	0.00	4191.29	0.00	1831.37	
	20210	6129461	ADM. III YESICA JULIETA ARACAYO PAMPA	30		00 000	4723.68	3028.00	1695.68	0	0	0	472.37	80.77	23.62	23.62	0.00	80.77	472.37	94.47	141.71	0.00	250.10	0.00	3873.20	
						TOTALES	249408.93	115108	89949.16	0	44351.78	0	24940.89	4264.89	1247.04	1247.04	290.31	4265	24941	4988	1247	0	113999	0	103419	

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Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara REG.MIL.#1 LP																										
	12662	1878748	CNL. BORIS EIVER GUTIERREZ NAVA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	6209.22	0.00	11443.24	
	16959	5208212	MY. OMAR SEBASTIAN MACIAS MOYA	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	7600.73	0.00	5779.66	
	12404	3383891	SOF.MY. GABRIEL LIMACHI LIMACHI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	9746.79	0.00	2151.65	
	12435	4283430	SOF.MY. RENAN CHARLES COPANA CHAMBI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	4397.41	0.00	7501.03	
	12476	3359539	SOF.MY. CRUZ EDWIN ZACARIAS LLUSCO SANTA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	5053.85	0.00	6844.59	
						TOTALES	76576.85	29520	27945.6	0	19111.25	0	7657.68	1309.46	382.88	382.88	115.76	1309	7658	1532	383	0	33008	0	33720	

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																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara REG.MIL.#2 OR																											
	12293	3428546	CNL. MIGUEL ANGEL LOPEZ ARTEAGA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	721.82	12680.44	0.00	4250.20		
	12744	3502798	SOF.MY. JOSE LUIS ENCINAS TEDESQUI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	8160.18	0.00	3738.26		
	12978	3649606	SOF.MY. JOSE ARNALDO LIMACHI ALIAGA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	10372.88	0.00	1525.56		
	17542	4810281	SOF.2DO. RICHARD FERNANDEZ SIRPA	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	5740.76	0.00	3384.68		
	17952	4913206	SOF.2DO. WLADIMIR CHAVEZ QUISPE	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	1508.39	0.00	7404.83		
	21228	3113300	SOF.INL. FABIOLA LOZA ALONZO	30		00 000	8064.16	4931.00	2366.88	0	766.28	0	806.42	137.9	40.32	40.32	0.00	137.9	806.42	161.28	241.92	0.00	5244.31	0.00	1794.89		
						TOTALES	76312.32	32609	27005.88	0	16697.44	0	7631.23	1304.94	381.56	381.56	85.82	1305	7631	1526	382	722	43707	0	22098		



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Ministerio de defenza								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara REG.MIL.#3 TJ																										
	13490	1149641	CNL. JORGE MEDINA MOLLINEDO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6128.79	0.00	11871.80	
	17702	5319587	MY. FERNANDO MIRANDA DELGADILLO	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	4888.83	0.00	8190.41	
	12437	3330618	SOF.MY. AMETH COSME ZENTENO CALLISAYA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7741.97	0.00	4156.47	
	12770	4307517	SOF.MY. TIBNE MOISES QUISPE CUSI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	12.80	1998.00	0.00	9887.64	
							TOTALES	62993.06	24108	22271.2	0	16613.86	0	6299.31	1077.18	314.97	314.97	109.93	1077	6299	1260	315	13	20758	0	34106

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																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara REG.MIL.#4 SU																										
	12710	3771485	SOF.MY. NEMESIO MARCELO LOPEZ QUISPE	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6242.83	0.00	5655.61	
	13516	4388524	SOF.MY. MARIO EFRAIN CASTELLON GUARACHI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	2477.52	0.00	9420.92	
	27680	5490846	ADM. V DELIA SOLIZ LEYTON	30		00 000	3300.64	2947.00	353.64	0	0	0	330.06	56.44	16.5	16.5	0.00	56.44	330.06	66.01	99.02	0.00	0.00	0.00	2881.13	
							TOTALES	30577.12	13771	11177.64	0	5628.48	0	3057.71	522.87	152.89	152.89	12.76	523	3058	612	153	0	8720	0	17958

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																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara REG.MIL.#6 TR																										
	12295	1144293	CNL. ALBERTO HIPOLITO ONDARZA HERRERA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	3145.43	0.00	14507.03	
	12315	3752717	CNL. CARLOS CRISOLOGO BALDERRAMA ORELLANA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	6166.10	0.00	11486.36	
	12353	3579184	CNL. JOHNNY RICARDO MARQUEZ COCA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12344.22	0.00	5656.37	
	12696	3480513	SOF.MY. DEMETRIO MIRANDA CONDORI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	1998.00	0.00	9900.44	
	12726	3804407	SOF.MY. ANTONIO MENA MACIAS	30		00 000	15638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	267.41	1563.82	312.76	469.15	0.00	9164.65	2000.00	2733.79	
	14483	3548880	SOF.1RO. ARTURO COLQUE QUISPE	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	6629.34	0.00	4194.40	
						TOTALES	102999.1	36268	36057.12	0	28673.98	0	10099.91	1727.08	505	505	235.98	1761	10300	2060	505	0	39448	2000	48478	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO  
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Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defenza								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara REG.MIL#8 SC																										
	12394	3287363	CNL. CARLOS MOSCOSO SOLARES	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9709.26	0.00	8291.33	
	13437	3436397	CNL. JHORS DOUGLAS ALAVE GUZMAN	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6456.43	0.00	11544.16	
	12429	3790062	SOF.MY. WILIENTON TAPIA LAZARTE	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	1998.00	0.00	9900.44	
	12461	3768305	SOF.MY. RAFAEL DONATO QUINTEROS PADILLA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7046.03	0.00	4852.41	
	12745	3566349	SOF.MY. CARLOS JORGE LARA MORALES	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7827.23	0.00	4071.21	
							TOTALES	82334.56	29684	29684	0	22966.56	0	8233.46	1407.92	411.67	411.67	173.34	1408	8233	1647	412	0	33037	0	38660

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Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara REG.MIL.#10 PT																										
	13452	3257844	CNL. FERNANDO BOYAN AGUILERA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9660.02	0.00	8340.57	
	14347	3981427	TCNL. HUGO ALONSO ZAMBRANA CORDOVA	30		00 000	19703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	4916.30	0.00	12216.18	
	17734	5541409	MY. CARLOS ALBERTO ROJAS VIDELA	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	6702.35	0.00	6376.89	
	12416	3505061	SOF.MY. ERIK VIDAL HUAYLLANI QUISPE	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	1998.00	0.00	9900.44	
	12712	4630135	SOF.MY. RENE ANTONIO FLORES GIL	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	3732.52	0.00	8165.92	
	13279	3971666	SOF.MY. EFRAIN MARCE MONTOYA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	3118.52	0.00	8779.92	
	14225	3963229	ADM. III RITA GABRIELA IPORRE CALDERON	30		00 000	6056.00	3028.00	3028.00	0	0	0	605.6	103.56	30.28	30.28	0.00	103.56	605.6	121.12	181.68	0.00	1350.04	0.00	3936.24	
							TOTALES	102391.18	39250	37145.12	0	25996.06	0	10239.12	1750.89	511.96	511.96	183.35	1751	10239	2048	512	0	31478	0	57716

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Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara COSSMIL. LPZ																											
	12310	3620609	CNL. ROLANDO AMERICO QUINTEROS LUJAN	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2755.61	0.00	15244.98		
	12321	4127386	CNL. JOSE ANTONIO CLAROS FARFAN	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	9457.93	0.00	8194.53		
	12390	3454107	CNL. LUIS ADOLFO MALDONADO PACHECO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9731.94	0.00	8268.65		
	12642	3027563	CNL. JUAN CARLOS GOMEZ ZEBALLOS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4619.69	0.00	13380.90		
	12643	3112972	CNL. ROBERT NERIO AGAPITO JORDAN FUNK	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4424.45	0.00	13576.14		
	13433	3817353	CNL. RICARDO DAVID ESCALERA RIVERO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4664.61	0.00	13335.98		
	13491	3265655	CNL. CESAR DAVID FERNANDEZ SUAREZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	3121.64	0.00	14530.82		
	13873	3754858	CNL. ALVARO GERMAN FERNANDEZ ROCHA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	6777.33	0.00	10875.13		
	13890	3968640	CNL. ARTURO SIDNEY MORALES NAVIA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5950.84	0.00	12049.75		
	178	981721	TCNL. EDGAR JHONNY ALBA PERICON	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	252.13	73.72	73.72	17.44	252.13	1474.44	294.89	442.33	0.00	1382.11	0.00	11470.83		
	2788	583767	TCNL. VICTOR HUGO ESCOBAR SIACAR	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	0	73.72	73.72	17.44	0	1474.44	294.89	442.33	0.00	1382.11	0.00	11722.96		
	4166	813884	TCNL. LEA LA FUENTE	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	0	73.72	73.72	17.44	0	1474.44	294.89	442.33	0.00	1382.11	0.00	11722.96		
	13179	834937	TCNL. JORGE AUGUSTO GALINDO GOMEZ	30		00 000	13404.00	6702.00	6702.00	0	0	0	1340.4	0	67.02	67.02	4.04	0	1340.4	268.08	402.12	250.32	1217.72	0.00	10457.48		
	13881	3491569	TCNL. FERNANDO PIO MACIAS LOVERA	30		00 000	20363.48	6702.00	6702.00	0	4959.48	0	1836.35	314.02	91.82	91.82	53.63	348.22	2036.35	407.27	610.9	0.00	6383.69	2000.00	9592.16		
	15928	4686350	TCNL. YAMIL ERNESTO SABATH MERCADO	30		00 000	16894.40	6702.00	5629.68	0	4562.72	0	1689.44	288.89	84.47	84.47	38.94	288.89	1689.44	337.89	506.83	0.00	5166.51	0.00	9541.67		
	16438	4811569	TCNL. LISANDRO AMADO BLANCO ALIAGA	30		00 000	16527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	282.61	1652.71	330.54	495.81	0.00	6654.63	0.00	7736.63		
	14310	3453240	MY. JUAN CARLOS LOPEZ ZEBALLOS	30		00 000	17100.61	6560.00	6297.60	0	4243.01	0	1710.06	292.42	85.5	85.5	41.01	292.42	1710.06	342.01	513.02	0.00	12933.44	0.00	1952.67		
	16882	4877520	MY. VICTOR EDUARDO PIZA FLORES	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	7970.27	0.00	5410.12		
	16950	5200180	MY. GARY ABRAHAM ZEBALLOS SEGALES	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	4445.21	0.00	8935.18		
	17727	1118710	MY. ALVARO RAUL ROCHA BEJARANO	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	7089.07	0.00	5990.17		
	17730	4756766	MY. JOSE LUIS RODRIGUEZ MENDOZA	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	5924.84	0.00	7154.40		
	17755	5959340	MY. ALVARO VILLA LOZANO	30		00 000	11960.19	6560.00	4723.20	0	676.99	0	1196.02	204.52	59.8	59.8	0.00	204.52	1196.02	239.2	358.81	0.00	3748.90	0.00	6691.15		
	18019	3448741	MY. JHAMIL RICARDO SILLO TORRICO	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	10010.11	0.00	2767.99		
	19085	6732635	MY. FREDDY DANIEL COAQUIRA MOLINA	30		00 000	11125.76	6560.00	3936.00	0	629.76	0	1112.58	190.25	55.63	55.63	0.00	190.25	1112.58	222.52	333.77	0.00	9083.99	0.00	627.69		
	19086	3453472	MY. GROVER ADRIAN CONTRERAS PILLCO	30		00 000	13959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	238.71	1395.97	279.19	418.79	0.00	5928.21	0.00	6247.60		
	19006	6733727	CAP. ROLANDO QUIROGA DIAZ	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	0.00	10232.12	0.00	688.97		
	19158	5278169	CAP. CARLA DENIZE JIMENEZ CESPEDES	30		00 000	10104.00	6315.00	3789.00	0	0	0	1010.4	172.78	50.52	50.52	0.00	172.78	1010.4	202.08	303.12	0.00	5268.67	0.00	3551.11		
	20309	6812748	CAP. WENDY SOFIA AVENDANO OROS	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	6674.11	0.00	1704.68		
	20537	6783726	CAP. GABRIELA MACIAS VARGAS	30		00 000	12190.48	6315.00	3283.80	0	2591.68	0	1219.05	208.46	60.95	60.95	0.00	208.46	1219.05	243.81	365.71	0.00	6595.06	0.00	4046.01		
	20629	6766676	CAP. ERIK JHONATAN TERRAZAS MOLLO	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	3582.05	0.00	4796.74		
	20950	6766864	CAP. HENNRY AGUILAR SORAIDE	30		00 000	11869.67	6315.00	3031.20	0	2523.47	0	1186.97	202.97	59.35	59.35	0.00	202.97	1186.97	237.39	356.09	0.00	6414.51	0.00	3946.53		
	21768	6488144	CAP. MILENKA LOPEZ ROMERO	30		00 000	11093.60	6315.00	2778.60	0	0	0	909.36	155.5	45.47	45.47	0.00	189.7	1109.36	221.87	332.81	0.00	5801.20	2000.00	2136.60		
	21769	7877625	CAP. RONALD RENE LUIZAGA GUTIERREZ	30		00 000	9093.60	6315.00	2778.60	0	0	0	909.36	155.5	45.47	45.47	0.00	155.5	909.36	181.87	272.81	0.00	2640.09	0.00	5297.71		
	21801	7305055	CAP. JHEOVANI MOREJON CONDO	30		00 000	9093.60	6315.00	2778.60	0	0	0	909.36	155.5	45.47	45.47	0.00	155.5	909.36	181.87	272.81	0.00	4806.08	0.00	3131.72		
	22558	4289113	CAP. AMAYA ANAHI SAAVEDRA MANRIQUEZ	30		00 000	8841.00	6315.00	2526.00	0	0	0	884.1	151.18	44.2	44.2	0.00	151.18	884.1	176.82	265.23	0.00	3067.32	0.00	4649.99		
	15894	5190265	TTE. GONZALO ZAMBRANA MALDONADO	30		00 000	11509.20	6255.00	5254.20	0	0	0	1150.92	196.81	57.55	57.55	0.00	196.81	1150.92	230.18	345.28.						

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																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara COSSMIL. LPZ																											
	27399	6997087	STTE. ANDRES TITO SALAS CALLISAYA	30		00 000	6875.68	6139.00	736.68	0	0	0	687.57	117.57	34.38	34.38	0.00	117.57	687.57	137.51	206.27	0.00	1327.88	0.00	4673.90		
	29244	9996740	STTE. HERLAN ANGEL CONDORI CALLE	30		00 000	6139.00	6139.00	0.00	0	0	0	613.9	104.98	30.7	30.7	0.00	104.98	613.9	122.78	184.17	0.00	683.80	0.00	4674.93		
	12431	4268800	SOF.MY. GUICHI WILGER CALLISAYA HUANCA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	2468.52	0.00	9183.12		
	12456	3613419	SOF.MY. NIVARDO RICARDO CORDERO NUNEZ	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	8470.41	0.00	3181.23		
	12460	2689888	SOF.MY. JOAQUIN FERNANDO QUISPE LLANOS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	5923.53	0.00	5728.11		
	12465	2448338	SOF.MY. ZENOBIO MAMANI RIVAS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	7361.02	0.00	4290.62		
	12470	3474652	SOF.MY. GROVER LOPEZ ARINEZ	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	2468.52	0.00	9183.12		
	12472	4285713	SOF.MY. JUAN FEDERICO QUINTEROS MORALES	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	6084.02	0.00	5567.62		
	12701	3510434	SOF.MY. EDWIN EMILIO OBLITAS ROJAS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6276.14	0.00	5622.30		
	12705	4393690	SOF.MY. JUAN CARLOS AREVALO ZEBALLOS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	4268.52	0.00	7383.12		
	12706	4507098	SOF.MY. FREDY RIMER VIDAL CALVIMONTES	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	5430.81	0.00	6220.83		
	12707	3518421	SOF.MY. EVER LUIS DURAN ARCE	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	6678.20	0.00	4973.44		
	12772	2692862	SOF.MY. VICTOR HUGO CHOQUE BELZU	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	11725.65	0.00	0.00		
	12990	3518369	SOF.MY. DAUVER YAN CALLATA MEJIA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	2468.52	0.00	9429.92		
	13511	4296693	SOF.MY. EDWIN PASTOR ROJAS PAUCARA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	4841.72	0.00	6809.92		
	13958	4365512	SOF.MY. RICHAR MAMANI HUANAPACO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	9164.68	0.00	2486.96		
	13987	4796672	SOF.MY. GONZALO LORENZO TICONA JALANOCA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	3769.69	0.00	7881.95		
	12699	3778411	SOF.1RO. FREDDY MIGUEL AGUILAR CORTEZ	30		00 000	12652.80	5272.00	5272.00	0	2108.8	0	1265.28	216.36	63.26	63.26	0.00	216.36	1265.28	253.06	379.58	135.80	5210.37	0.00	5698.46		
	14389	3448094	SOF.1RO. FREDDY QUISPE TICONA	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	107.09	6073.73	0.00	4642.92		
	14421	5079075	SOF.1RO. OSCAR ARCE FERNANDEZ	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	107.09	7107.28	0.00	3609.37		
	14422	5150079	SOF.1RO. JOSE LUIS CLAURE ROQUE	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	107.09	9664.76	0.00	1051.89		
	14427	4291023	SOF.1RO. VICTOR HUGO QUISPE LLUSCO	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	107.09	9098.20	0.00	1618.45		
	14520	4283398	SOF.1RO. FRANKLIN CHAMBI HUACANI	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	107.09	9228.69	0.00	1487.96		
	14841	6013093	SOF.1RO. NELSON MATTA AVENDANO	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	78.37	7771.32	0.00	2753.15		
	14894	4339959	SOF.1RO. VIDAL VILLEGAS VARELA	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	78.37	7578.48	0.00	2945.99		
	14901	4526292	SOF.1RO. EDWIN REMBERTO ATTO CARDENAS	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	8329.14	0.00	2273.70		
	14963	4888149	SOF.1RO. EDGAR LUCIO VELASQUEZ LIMACHI	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	78.37	7720.29	0.00	2804.18		
	15310	5207003	SOF.1RO. WILLY HUGO BASUALDO VARGAS	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	49.65	5203.82	0.00	5128.48		
	15366	4693231	SOF.1RO. JHONNY CHARCAS ARQUIIPA	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	49.65	7909.68	0.00	2422.62		
	15413	3539084	SOF.1RO. FILIMON ANCASI MOROCHI	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	49.65	4627.79	0.00	5704.51		
	15788	5982370	SOF.1RO. MARCELINO TERRAZAS TERRAZAS	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	20.94	7122.28	0.00	3017.84		
	15804	4952088	SOF.1RO. ROBERTO BAUTISTA CRUZ	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	6315.45	0.00	3845.61		
	15832	4921558	SOF.1RO. WILLIAM RAMOS MAMANI	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	20.94	5158.61	0.00	4981.51		
	16516	6002338	SOF.1RO. WILMER RAMIRO CHAMBI RODRIGUEZ	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	7612.55	0.00	2327.62		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara COSSMIL. LPZ																											
	16526	6000652	SOF.1RO. AMADO OSWALDO QUISPE MAMANI	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	6045.11	0.00	3895.06		
	16527	5976096	SOF.1RO. YASMANI PEDRO QUISPE ROJAS	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	4984.03	0.00	4956.14		
	16529	5538530	SOF.1RO. JOSE LUIS RAMOS RAMOS	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	5544.47	0.00	4395.70		
	16592	4983897	SOF.1RO. ARIEL HERIBERTO PILCO VILLCA	30		00 000	13387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	228.93	1338.75	267.75	401.63	0.00	7535.25	2000.00	2404.92		
	16607	5956255	SOF.1RO. RUDY GUSTAVO SAAVEDRA REAL	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	4778.52	0.00	5161.65		
	16732	6016034	SOF.1RO. MARIO POMA MENDOZA	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	7441.68	0.00	2498.49		
	12059	2526476	SOF.2DO. ANTONIA ANGULO ALVAREZ	30		00 000	11143.00	5065.00	5065.00	0	1013	0	1114.3	190.55	55.72	55.72	0.00	190.55	1114.3	222.86	334.29	0.00	3617.36	0.00	6109.36		
	16965	6103751	SOF.2DO. WILFREDO MAMANI HUISA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	4797.16	0.00	4540.50		
	16967	3452929	SOF.2DO. REDDY HUMBERTO TADEO HUAYLLA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	6808.95	0.00	2528.71		
	17003	6135002	SOF.2DO. SANDRO RUBEN CALLISAYA ALANOCA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	4080.83	0.00	5256.83		
	17053	6135016	SOF.2DO. NELSON SEGURA CHOQUE	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	6455.03	0.00	2882.63		
	17075	3325633	SOF.2DO. ABRAHAM MUJICA MAYDANA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	3318.14	0.00	6019.52		
	17141	4810950	SOF.2DO. RONAL MAURICIO CUTILE MANZANEDA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	4288.60	0.00	5049.06		
	17162	4868445	SOF.2DO. JOSE LUIS MAMANI FLORES	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	7305.90	0.00	2031.76		
	17195	3371082	SOF.2DO. EDSON VILLANUEVA ALARCON	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	6614.58	0.00	2723.08		
	17422	4986200	SOF.2DO. RUBEN GUTIERREZ QUISPE	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	5342.67	0.00	3782.77		
	17441	6029459	SOF.2DO. FREDDY MAMANI NINA	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	5380.65	0.00	3744.79		
	17543	4756339	SOF.2DO. ERNESTO VICTOR FLORES MERCADO	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	6104.00	0.00	3021.44		
	18171	5207520	SOF.2DO. VIDAL YUCRA TICONA	30		00 000	12211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	208.81	1221.1	244.22	366.33	0.00	1863.61	2000.00	7049.61		
	18185	6094121	SOF.2DO. FELIX OCTAVIO CANAVIRI SIRPA	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	8053.58	0.00	859.64		
	18680	3515687	SOF.2DO. ROY TRIFON CALIZAYA ZENTENO	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	1819.23	0.00	6881.77		
	18682	6028635	SOF.2DO. ROLANDO CALLE TORREZ	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	3376.18	0.00	5324.82		
	18709	6477029	SOF.2DO. FRANZ REYNALDO LUPA GUZMAN	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	5175.71	0.00	3525.29		
	18712	4916557	SOF.2DO. JHONY GROVER MAMANI MAMANI	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	3938.96	0.00	4762.04		
	18804	6155569	SOF.2DO. JIMMY OSMAR CALLISAYA CORSINO	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	7690.82	0.00	1010.18		
	19436	4817675	SOF.2DO. HUGO HUANCA CALLISAYA	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	6905.07	0.00	1583.71		
	19471	6150322	SOF.2DO. JESUS REYNALDO MAMANI MAMANI	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	4294.73	0.00	4194.05		
	19543	6480317	SOF.2DO. GUIDO TUMILI COAQUIRA	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	3323.29	0.00	5165.49		
TOTALES							1282855.17	574529	455501.44	0	244824.73	0	127485.52	21066.56	6374.28	6374.28	1116.13	21203	128286	25657	6374	4562	568970	8000	538980		



DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:								Coprobante:				Devengado:						
Ministerio de defenza								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara ART.114 LOFA.																										
	17997	3324097	STTE. ARIEL CRISTOBAL PLATA FERNANDEZ	30		00 000	10313.52	6139.00	4174.52	0	0	0	1031.35	176.36	51.57	51.57	0.00	176.36	1031.35	206.27	309.41	0.00	1046.09	0.00	7956.58	
						TOTALES	10313.52	6139	4174.52	0	0	0	1031.35	176.36	51.57	51.57	0	176	1031	206	52	0	1046	0	7957	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara COFADENA LP																										
	5583	3443299	GRAL.BRIG. PRADO NUNEZ DEL	30		00 000	20909.50	6745.00	6745.00	0	7419.5	0	2090.95	357.55	104.55	104.55	79.10	357.55	2090.95	418.19	627.28	96.47	10139.51	0.00	7936.83	
	12292	3359830	CNL. MARCO ANTONIO NAVARRO ARROYO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5931.01	0.00	12069.58	
	12337	3327148	CNL. ANGEL MARTIN VARGAS HANSSEN	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	1040.08	5525.01	0.00	11435.50	
	12641	3480138	CNL. JUAN JOSE GARCIA PAZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	1040.08	9519.02	0.00	7441.49	
	13453	4380188	CNL. ALBERTO ROJAS BALDERRAMA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	1040.08	3197.56	0.00	13762.95	
	14748	4249218	TCNL. JUAN RODRIGO ZENTENO SALVATIERRA	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	694.46	8088.07	0.00	6559.48	
	14763	3788826	TCNL. HERNAN WALTER ZAPATA ESCOBAR	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	694.46	6739.95	0.00	7907.60	
	15249	4536398	TCNL. MARCO ANTONIO LARA CASTRO	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	653.26	10706.13	0.00	3665.71	
	15901	3115033	TCNL. AROLD0 HAROL BORDA ZAMORANO	30		00 000	16894.40	6702.00	5629.68	0	4562.72	0	1689.44	288.89	84.47	84.47	38.94	288.89	1689.44	337.89	506.83	612.06	7533.30	0.00	6562.82	
	15948	4834962	TCNL. CARLOS SERGIO CHAVEZ COPA	30		00 000	16894.40	6702.00	5629.68	0	4562.72	0	1689.44	288.89	84.47	84.47	38.94	288.89	1689.44	337.89	506.83	0.00	8360.41	0.00	6347.77	
	16891	4901593	MY. ARNOLD RAMIRO GUARACHI TABOADA	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	439.45	5108.44	0.00	7832.50	
	17703	5848583	MY. CARLOS ALBERTO MOLINA ROSSEL	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	4561.56	0.00	8517.68	
	17750	4824075	MY. GARY OSCAR VALDIVIA RIVEROS	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	400.30	3917.54	0.00	8761.40	
	17985	4525675	MY. ARIEL MONTERO PATZI	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	361.15	10410.10	0.00	2006.85	
	18563	4742763	MY. RAUL ENRRIQUE CASTRO LANDA	30		00 000	14308.67	6560.00	4198.40	0	3550.27	0	1430.87	244.68	71.54	71.54	13.09	244.68	1430.87	286.17	429.26	322.00	3940.96	0.00	8213.99	
	18606	5992876	MY. OSMANY RAUL MACHICADO NARVAEZ	30		00 000	14308.67	6560.00	4198.40	0	3550.27	0	1430.87	244.68	71.54	71.54	13.09	244.68	1430.87	286.17	429.26	322.00	3902.62	0.00	8252.33	
	19048	5166170	MY. LUIS MIGUEL AGUILAR CABEZAS	30		00 000	13959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	238.71	1395.97	279.19	418.79	282.86	6160.27	0.00	5732.68	
	17343	4125215	CAP. ERNESTO JAVIER URZAGASTE ROMERO	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	119.74	7593.87	0.00	3207.48	
	19898	6420318	CAP. GEORGE BRAYAN MURIEL	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	119.74	8810.34	0.00	1991.01	
	21149	5666499	CAP. SERGIO YUPANQUI VILLARROEL	30		00 000	13869.67	6315.00	3031.20	0	2523.47	0	1186.97	202.97	59.35	59.35	0.00	237.17	1386.97	277.39	416.09	0.00	2297.10	2000.00	8063.94	
	22496	6623516	CAP. FRANZ MARIO MARISCAL CESPEDES	30		00 000	11228.07	6315.00	2526.00	0	2387.07	0	1122.81	192	56.14	56.14	0.00	192	1122.81	224.56	336.84	0.00	4496.52	0.00	5304.46	
	23749	8352055	TTE. EDWIN CHURA LOVERA	30		00 000	10485.88	6255.00	2001.60	0	2229.28	0	1048.59	179.31	52.43	52.43	0.00	179.31	1048.59	209.72	314.58	0.00	3806.37	0.00	5346.76	
	12430	4456278	SOF.MY. BENITO UGARTE ROJAS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	6462.02	0.00	5189.62	
	14391	3559057	SOF.1RO. GONZALO ARISPE BERNABE	30		00 000	14399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	246.24	1439.97	287.99	431.99	107.09	6627.41	2000.00	4089.24	
	14892	4809595	SOF.1RO. DANIEL RILDO MENDEZ YARICHINO	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	78.37	8454.52	0.00	2069.95	
	14900	4465463	SOF.1RO. RENE FREDDY QUIROZ PINAYA	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	78.37	4390.01	0.00	6134.46	
	15358	4920539	SOF.1RO. ROBERTO HUANAPACO GUTIERREZ	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	49.65	5899.89	0.00	4432.41	
	15369	3447781	SOF.1RO. GUILLERMO MAMANI FLORES	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	49.65	7837.81	0.00	2494.49	
	15440	5194622	SOF.1RO. MILTON ARNOLDO VILLARROEL CESPEDES	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	49.65	6446.55	0.00	3885.75	
	15456	4918185	SOF.1RO. VLADIMIR TROCHE QUISPE	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	49.65	3612.91	0.00	6719.39	
	15462	4829839	SOF.1RO. DANIEL APAZA RODRIGUEZ	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	49.65	8464.95	0.00	1867.35	
	15796	4870879	SOF.1RO. JUAN CARLOS HUANCA YUJRA	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	20.94	5923.13	0.00	4216.99	
	15843	5244554	SOF.1RO. LUIS JAVIER PLAZA ROQUE	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	20.94	8488.53	0.00	1651.59	
	15963	4924442	SOF.1RO. FRANZ CHURATA ARUNI	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	20.94	7295.29	0.00	2844.83	
	16722	4915713	SOF.1RO. GERMAN GABINO MAMANI ARCANI	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	5117.86	0.00	4822.31	
	16762	4997679	SOF.1RO. MATEO PRIMO VILLEGAS CATACTORA	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	6312.20	0.00	3627.97	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara COFADENA LP	16989	4838448	SOF.2DO. JAIME IVAN YUJRA CHOQUE	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	4924.96	0.00	4412.70	
	17072	5268086	SOF.2DO. RENE DELGADILLO POZO	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	4002.67	0.00	5334.99	
	17095	5293161	SOF.2DO. RONAL MILTON CAMPERO PACO	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	3600.67	0.00	5736.99	
	17377	5305145	SOF.2DO. ARMANDO ALBINO ALANIS LOZANO	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	4931.36	0.00	4194.08	
	17398	5836529	SOF.2DO. NELIO ARIEL CHOQUE SARAVIA	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	3880.14	0.00	5245.30	
	17449	6410279	SOF.2DO. RICHARDT MENESES JALDIN	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	3314.06	0.00	5811.38	
	17453	6017272	SOF.2DO. OVIDIO NINA PEREZ	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	6032.59	0.00	3092.85	
	17455	5255641	SOF.2DO. JUAN DIERY ORELLANA PADILLA	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	6158.25	0.00	2967.19	
	17556	5473825	SOF.2DO. ALEXANDER SANCHEZ SULLCA	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	6680.18	0.00	2445.26	
	18060	6028361	SOF.2DO. GROVER CAHUANA SANCHEZ	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	4117.58	0.00	4795.64	
	18111	6734749	SOF.2DO. JIMMY ROLY MAMANI HUAJLLA	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	4633.27	0.00	4279.95	
	18179	6047481	SOF.2DO. ELIZARDO BAUTISTA KASA	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	4565.06	0.00	4348.16	
	19363	6052647	SOF.2DO. IVO RODRIGO CHAMBI FLORES	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	5283.85	0.00	3204.93	
	19448	6767323	SOF.2DO. ROGER CUTILI CHURA	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	3518.58	0.00	4970.20	
	19476	6156933	SOF.2DO. ALEX MAMANI CAHUAYA	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	4984.23	0.00	3504.55	
	19492	6057861	SOF.2DO. DIEGO ARMANDO MAQUERA BAUTISTA	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	4048.83	0.00	4439.95	
	19519	6858243	SOF.2DO. ISAAC JHONNY TRIGUERO ICHUTA	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	5252.25	0.00	3236.53	
	17034	6008031	SOF.INL. OSCAR PATTY HUANCA	30		00 000	8721.95	4931.00	3747.56	0	43.39	0	872.2	149.15	43.61	43.61	0.00	149.15	872.2	174.44	261.66	0.00	3613.69	0.00	3999.70	
	20749	6048831	SOF.INL. JIMMY ROBERTO MAMANI PATTY	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	3369.70	0.00	3205.50	
	21157	8284893	SOF.INL. FRANKLIN JONATHAN ANARA MICHUA	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	5719.10	0.00	683.07	
	21167	6492493	SOF.INL. TRIFONIA BONIFACIO ZEBALLOS	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	2719.84	0.00	3682.33	
	21264	7750188	SOF.INL. YAMIL HENRRY QUISPE MORALES	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	1721.28	0.00	4680.89	
	21303	7023680	SOF.INL. JUAN AUGUSTO CASTRO LOPEZ	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	5245.14	0.00	1157.03	
	21313	7042765	SOF.INL. WILDER ANGEL MAMANI SALAS	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	4278.76	0.00	2123.41	
	21823	8024088	SOF.INL. JHONNY SUCOJAYO SOLIS	30		00 000	7136.14	4931.00	2169.64	0	35.5	0	713.61	122.03	35.68	35.68	0.00	122.03	713.61	142.72	214.08	0.00	3635.84	0.00	2593.30	
	22396	7330254	SOF.INL. IVAN AGUILAR CHOQUE	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	2570.87	0.00	3485.24	
	22434	6899827	SOF.INL. AURELIO CHURA TORREZ	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	3831.58	0.00	2224.53	
	23226	6056150	SGTO.1RO. VICTOR HUGO FLORES CAPO	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	1195.85	0.00	4571.30	
	23227	7893556	SGTO.1RO. JOSE ORLANDO PINTO ALMANZA	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	967.91	0.00	4799.24	
	23237	8686838	SGTO.1RO. ALEXANDER CHOQUE MANUEL	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	3268.17	0.00	2498.98	
	24577	7953045	SGTO.1RO. JUAN RAUL ALANIS JALDIN	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	1125.50	0.00	4302.40	
	24626	8718364	SGTO.1RO. CLAUDIO FERNANDEZ FERNANDEZ	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	2611.82	0.00	2816.08	
	24653	9330139	SGTO.1RO. SERGIO OSCAR LUNA APAZA	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	2574.32	0.00	2853.58	
	24703	9476780	SGTO.1RO. MARIO SILVESTRE LOPEZ	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	2116.00	0.00	3311.90	
	26016	13002678	SGTO.2DO. JUAN RODOLFO CHINCHE CALA	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	2689.01	0.00	2392.32	
	26022	9420721	SGTO.2DO. HENRY SEJAS SANCHEZ	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	1936.74	0.00	3144.59	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO  
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara COFADENA LP																											
	14962	4880655	SGTO.INL. ALFONZO ALAVI TORREZ	30		00 000	9267.84	4827.00	4440.84	0	0	0	926.78	158.48	46.34	46.34	0.00	158.48	926.78	185.36	278.04	0.00	5682.33	0.00	2407.57		
	17876	4246527	PROF. II MARIO ARNOLDO PEREZ AGRAMONT	30		00 000	9618.93	5084.00	3660.48	0	874.45	0	961.89	164.48	48.09	48.09	0.00	164.48	961.89	192.38	288.57	0.00	3607.48	0.00	4788.88		
	3165	2369144	PROF. III JEOVANA ANGELICA FUENTES VELARDE	30		00 000	10945.00	4975.00	4975.00	0	995	0	1094.5	187.16	54.73	54.73	0.00	187.16	1094.5	218.9	328.35	0.00	1390.95	0.00	8162.94		
	21613	6035306	TECN. III GERMAN LUIS AJNO CRUZ	30		00 000	5446.08	3782.00	1664.08	0	0	0	544.61	93.13	27.23	27.23	0.00	93.13	544.61	108.92	163.38	0.00	1918.87	0.00	2835.01		
	20933	2689262	ADM. III MARCELINO LARUTA ESPINO	30		00 000	4481.44	3028.00	1453.44	0	0	0	448.14	76.63	22.41	22.41	0.00	76.63	448.14	89.63	134.44	0.00	3066.79	0.00	845.06		
	23555	6835585	ADM. IV MILENKA MIRIAM CRUZ YUJRA	30		00 000	4039.20	2970.00	1069.20	0	0	0	403.92	69.07	20.2	20.2	0.00	69.07	403.92	80.78	121.18	0.00	1725.31	0.00	1800.51		
	20214	5471020	ADM. V JHONNY GERMAN MAMANI MELENDRES	30		00 000	4597.32	2947.00	1650.32	0	0	0	459.73	78.61	22.99	22.99	0.00	78.61	459.73	91.95	137.92	0.00	2264.73	0.00	1748.27		
	1957	3109309	AP.ADM.I GERARDO CHOQUE GUTIERREZ	30		00 000	5274.00	2637.00	2637.00	0	0	0	527.4	90.19	26.37	26.37	0.00	90.19	527.4	105.48	158.22	0.00	627.62	0.00	3976.05		
						TOTALES	880781.76	427907	291473.52	0	157401.23	0	87678.18	14992.97	4383.91	4383.91	723.02	15061	88078	17616	4384	9060	387482	4000	368077		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:								Coprobante:				Devengado:						
Ministerio de defenza								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara LET E D.JUS.MI																										
	18536	6025667	MY. DAVID AGUILAR FERNANDEZ	30		00 000	14308.67	6560.00	4198.40	0	3550.27	0	1430.87	244.68	71.54	71.54	13.09	244.68	1430.87	286.17	429.26	322.00	9320.89	0.00	2834.06	
							TOTALES	14308.67	6560	4198.4	0	3550.27	0	1430.87	244.68	71.54	71.54	13.09	245	1431	286	72	322	9321	0	2834

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defenza								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara CMDTE.EN JEFE																										
	12391	3768701	CNL. JOEL RAMBERT FLORES CESPEDES	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	1040.08	9230.23	0.00	7730.28	
	12400	3502359	CNL. MARTIN LUIS BRAVO BERRIOS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	1040.08	10526.58	0.00	6433.93	
	23072	6847168	TTE. RAUL CESAR PAYE CANASA	30		00 000	10803.64	6255.00	2251.80	0	2296.84	0	1080.36	184.74	54.02	54.02	0.00	184.74	1080.36	216.07	324.11	0.00	6011.05	0.00	3419.44	
	23095	6115173	TTE. ESTELA MAMANI QUISPE	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	2061.52	0.00	5364.07	
	13379	4786751	SOF.MY. OCTAVIO NELSON GUTIERREZ GARCIA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	8656.08	0.00	2995.56	
	15808	4909932	SOF.1RO. JAIME CONDORI SURCO	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	20.94	7367.06	0.00	2773.06	
						TOTALES	86009.1	36642	27792.08	0	21575.01	0	8600.91	1470.76	430.05	430.05	160.58	1471	8601	1720	430	2348	43853	0	28716	

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
CMDO.EN JEFE FA

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
LETRA "A"



## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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[illegible]

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
E.M.I. LA PAZ

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
COMANEJTO. LP.

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
LETRA "B"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
LET C CO.S.GOB

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
LET D TRAT.MED

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
(+) ART.87

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
P.P.E. LA PAZ



## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
CTRO.G.-MANTTO

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
I.G.M. LA PAZ

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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[illegible]

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-1 COLORADOS

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RCB-4 "INGAVI"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

### United Kingdom

**Devengado:**

EJERCITO  
Nazacara  
ART.118 LOFA

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
BPM.B-1 SAAVEDR

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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EJERCITO  
Nazacara  
BAT.C-1 VIDAURR



## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RCB-2 "TARAPACA"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RCB-1 "CALAMA"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RAA-6 B.RIOJA

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
COMP.AV.EJTO.1

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
CMDO.1RA.DIV.BL

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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[illegible]

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RIB-8"AYACUCHO"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RIB-23 M.TOLEDO



## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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[illegible]

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Dirección Administrativa:**

Unidad Ejecutora:

**Coprobante:**

**Devengado:**

[illegible]

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
B.ING-II ROMAN

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
CMDO.2DA.DIV.

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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EJERCITO  
Nazacara  
RAD.BAT.TOPAT.

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-21 ILLIMANI

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-22 MEJILLONE

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
REG.E.24 M.ARCO



DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:								Coprobanter:				Devengado:							
Ministerio de defenza								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO																											
Nazacara																											
REG.25 TOCOPILL																											
TOTALES								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

EJERCITO  
Nazacara  
REG.25 TOCOPILL

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RC-8 "BRAUN"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RA-1 "CAMACHO"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
BI-VII SAJAMA

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
CMDO.3RA.DIV.

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-5 "CAMPERO"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-20 "PADILLA"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RC-3 "AROMA"



## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RA-3 "PISAGUA"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

[illegible]

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
CMDO.4TA.DIV.

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-6 "CAMPOS"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-11 BOQUERON

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RC-1 "AVAROA"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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[illegible]

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
CMDO.5TA.DIV.



## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-13 I.MONTES

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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[illegible]

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-15 "JUNIN"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RC-6 "CASTRILLO"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RA-5 "VERGARA"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
CMDO.6TA.DIV.

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-29 L.ECHEVER

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-35 B.RACUA



## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
REG.E.16 JORDAN

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-17 INDEPEND.

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

### United Kingdom

**Devengado:**

EJERCITO  
Nazacara  
RC-2 "BALLIVIAN"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
CMDO.7MA.DIV.

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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[illegible]

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
BAT.PM-3 E.ARCE

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-2 "SUCRE"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
REG.18 VICTORIA



## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-26 BARRIENTO

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-31 CNL.RIOS

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RA-7 "TUMUSLA"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
B.ING.V OVANDO

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
FZA.TAREA CONJ.

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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[illegible]

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
CMDO.9NA.DIV.

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-32 I.MURGUI



## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-33 L.CABRER

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
CMDO.8VA.DIV.

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
BAT.TRANSPII

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
BAT.PM-2 AMEZAG

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-7 "MARZANA"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-10 "WARNES"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
REG.12 MANCHEGO

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
BAT.ING-III PN



## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
B.PROD.ECOL.III

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RA.8 "STA.CRUZ"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RC.10 J.MERCADO

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
B.PROD.ECOLO.II

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-30 "MURILLO"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
B.ING.VI RIOSI

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
BAT.POL.MIL-IV

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
CMDO.10MA.DIV.



## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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[illegible]

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-4 "LOA"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RI-27 ANTOFAGAS

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
RC-7 "CHICHAS"

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
ECEM.MCAL.S.C.

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
ESC.APLIC.ARMAS

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
E.A.A. C.A.CBB

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
ESC.MIL.INTEL.



## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
COL.MIL.EJTO.

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
EMSE. M.PAREDE

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
ESCONBOL.

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
LICEO MILITAR

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
ESC.MIL.MUSICA

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
ESC.ESP.PRO.AE

## 0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

**Devengado:**

EJERCITO  
Nazacara  
ESC.CON.BOL.

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defenza								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Santiago De Callapa RESERVA ACTIVA																										
	152	3618828	CNL. JHONNY ALARCON GONZALES	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12011.07	0.00	5989.52	
	8821	1180521	SOF.MY. ADRIAN YUCA SORUCO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	8043.02	0.00	3855.42	
	5275	2522529	CNL. MARIO ELGIN MONROY PACHECO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5440.01	0.00	12560.58	
	6984	3357882	CNL. MIGUEL ANGEL RODRIGUEZ RODRIGUEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8562.04	0.00	9438.55	
	443	1871420	CNL. ERNESTO RENE ANTEZANA GARZON	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	994.82	7540.87	0.00	9116.77	
	3757	1108395	SOF.MY. JOSE HERRERA BARRON	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	1998.00	0.00	9900.44	
	2953	3395088	CNL. HELAM PAULO FERREIRA ZENTENO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6433.58	0.00	11567.01	
	14349	4005611	TCNL. AMED NELSON VILLARROEL WAYAR	30		00 000	21703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	371.14	2170.39	434.08	651.12	0.00	7778.47	2000.00	9354.01	
	18608	6157894	MY. ALVARO MARCONI ALARCON	30		00 000	16308.67	6560.00	4198.40	0	3550.27	0	1430.87	244.68	71.54	71.54	13.09	278.88	1630.87	326.17	489.26	0.00	5338.43	2000.00	7138.52	
						TOTALES	168435.19	57706	55076.32	0	51652.87	0	16443.52	2811.84	822.18	822.18	474.35	2880	16844	3369	822	995	63145	4000	78921	



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