Unidad Ejecutora:

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

Minioto	erio de defe	ección Admi	1		Jnidad Ejec	cutora:			Coproba	inte:	T	evengado	:
Organi	Código	Doc. Id	Nombre	T.E.	Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept	Coulgo	DOC. IU	Nombre	1.6.	Actual	Anterior	io 87	lotariva	Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
JERCITO								!		<u> </u>	!	20.014	
COSSMII	L. LPZ 23325	7030276	SGTO.2DO. JORGE V ISMAR CHOQUE MAMANI		0.00	0.00		0.00	5758.84	758.84	0.00	0.00	0.0
Total Rep	partición 16 CC											0	
EJERCITO	0 EJTO. LP.												
COMPAN	22376	7061451	CAP. WILSON DANNY ALARCON ESTRADA		1489.00	1489.00		1489.00	7717.31	2717.31	0.00	0.00	1489.0
	16939	5030707	MY. EDWIN FRANCISCO TOLABA SALGADO		3332.55	3772.00		3772.00	13380.39	8380.39	0.00	0.00	3332.5
	14742	3455870	TCNL. ENRIQUE CAMILO TORREZ SUAREZ		25965.54	26660.00		26660.00	15342.01	10342.01	0.00	0.00	25965.5
Total Rep		)MANEJTO. LP.										0	
	A ACTIVA										ı		
Total Ren	8448 partición 6 RES	3511237 ERVA ACTIVA	SOF.MY. MARIO VASQUEZ CHAMBI		20550.20	20797.00		20797.00	11898.44	6898.44	0.00	0.00	20550.2
EJERCITO	0	LIVAAOIIVA										Ů	
COMANE	EJTO. LP. 21210	6943936	SOF.INL. JAIME HUANCA HUAYCHO		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.0
Total Rep		MANEJTO. LP.			0.00	0.00		0.00	0402.17	1402.17	0.00	0.00	
EJERCITO													
MINDEF	20539	6152554	CAP. GALO MALDONADO		497.00	497.00		497.00	8378.79	3378.79	0.00	0.00	497.0
Total Rep	partición 5 MIN											0	
EJERCITO BI-VII SA													
אל וואיים SA	29230	9939903	STTE. CARLOS CALLIZAYA FLORES		0.00	0.00		0.00	6430.48	1430.48	0.00	0.00	0.0
Total Rep	partición 58 BI										!	0	
EJERCITO													
	15264	4771523	TCNL. IVAN ULISES HERNANDEZ RIVERA		9681.74	10335.00		10335.00	15025.10	10025.10	0.00	0.00	9681.
Total Rep	oartición 96 CN	IDO.8VA.DIV.										0	
EJERCITO (+) ART.8													
	27377	13084451	STTE. HENRY GONZALO PACO ACHU		0.00	0.00		0.00	6001.78	1001.78	0.00	0.00	0.0
Total Rep	partición 29 (+)	ART.87									-	0	
EJERCITO COMANE													
	24493	6554191	TTE. JUAN CARLOS MASSY MONTALVO		0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.0
		MANEJTO. LP.	!									0	
EJERCIT( MINDEFE													
	20786	6749179	SOF.INL. RUBEN ANGEL TARQUI YUJRA		2607.00	2607.00		2607.00	6575.20	1575.20	0.00	0.00	2607.0
	oartición 5 MIN	IDEFENSA										0	
COMANE													
	24279	6180285	AP.ADM.IV MARIA ISABEL CANO ZUBIETA		0.00	0.00		0.00	2893.24	0.00	0.00	0.00	0.0
EJERCITO		MANEJTO. LP.										0	
ESC.MIL.	.TOP.EJ												
Total Ren	19839 partición 33 ES	5999275	CAP. IVAN ALEJANDRO BAUTISTA TORREZ		3950.00	3950.00		3950.00	8599.29	3599.29	0.00	0.00	3950.0
EJERCITO	0	S										·	
BI-VII SA	JAMA 24694	9253087	SGTO.1RO. BRIAM GERARDO RAMOS		0.00	0.00		0.00	6513.48	1513.48	0.00	0.00	0.0
	24094	9233007	CALLISAYA		0.00	0.00		0.00	0313.40	1010.40	0.00		
	oartición 58 Bl	-VII SAJAMA										0	
COMANE													
T-2 **	21359	7285028	SOF.INL. ELVIS JAUREGUI GABRIEL		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.0
Total Rep		)MANEJTO. LP.										0	
MINDEFE	ENSA												
Total Da-	17002	5319764	SOF.2DO. ROMMEL JOSE VARGAS PARDO		9177.00	8834.00		8834.00	9337.66	4337.66	0.00	0.00	9177.
EJERCITO		DEFENSA										U	
P.P.E. LA	A PAZ				=	7400.00					1		=
Total Ren	18052 partición 30 P.F	4884425 PF I A PA7	SOF.2DO. DANIEL BALBOA YANIQUE		7693.00	7693.00		7693.00	8913.22	3913.22	0.00	0.00	7693.
EJERCITO	0											·	
RESERVA	A ACTIVA 6697	3391711	CNI HAROLD WILLIAM DEGLIE CARDANZA		1264.18	2259.00		2259.00	17652.46	12652.46	0.00	0.00	1264.1
Total Ren	partición 6 RES		CNL. HAROLD WILLIAM REQUE CARRANZA		1204.18	2239.00		2239.00	17032.40	12032.40	0.00	0.00	1204.
EJERCITO	0												
COMANE	EJTO. LP. 22697	9982865	SOF.INL. VLADIMIR DIAZ LARUTA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.0
Total Rep		MANEJTO. LP.			0.00	0.00		3.00	5000.11	.000.11	0.00	0.00	
EJERCITO TRIB.PEF	0												
I KIB.PE	23078	6843140	TTE. GROVER EFRAIN CHIPANA FERNANDEZ		8461.00	8461.00		8461.00	8168.14	3168.14	0.00	0.00	8461.
Total Rep	partición 8 TRI											0	
EJERCITO RESERVA	O A ACTIVA												
	443	1871420	CNL. ERNESTO RENE ANTEZANA GARZON		0.00	0.00		0.00	17652.46	12652.46	994.82	994.82	0.
Total Rep	partición 6 RES									-	· .	994.82	
EJERCITO													
											ı		0.0
COMANE	24592	6948623	SGTO.1RO. MARILUZ CALLISAYA CANTUTA		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.0
	24592 16952	6948623 4831387	SGTO.1RO. MARILUZ CALLISAYA CANTUTA MY. CHRISTIAN RUDOLF STRAUSS ESCALANTE		0.00 18835.55	0.00 18902.00		0.00 18902.00	5427.90 13380.39	427.90 8380.39	0.00 0.00	0.00	18835.

Unidad Ejecutora:

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PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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		cción Admi		Unidad	Ejeci	utoru.			Coproba	nte.	1	Devengado	:
Minister	rio de defer	ıza	administracio	on central		-							
Organi Repart Dept	Código	Doc. Id	Nombre	T.E. Saldo Actua		Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCITO ESC.MIL.				<u> </u>	!		<u> </u>	<u> </u>		<u> </u>			
	19957	7013557	SOF.INL. JESUS REYNALDO APAZA CONDORI	1117	0.00	11170.00		11170.00	8091.17	3091.17	0.00	0.00	11170.0
	19439	5551690	SOF.INL. JESUS REYNALDO BOBARIN ZEBALLOS	53	7.00	537.00		537.00	8298.63	3298.63	0.00	0.00	537.0
EJERCITO		C.MIL.TOP.EJ										0	
COMANE	22909	4955828	AP.ADM.IV MARIELA ROSA LAIME PINTO		0.00	0.00		0.00	2980.92	0.00	0.00	0.00	0.0
T-4-I D	17060	6101721	SOF.2DO. YEMEN RENE CUTILI VILLCA	101	6.00	1016.00		1016.00	9337.66	4337.66	0.00	0.00	1016.0
EJERCITO		MANEJIO. LP.										0	
COSSMIL	LPZ 28268	7365425	SGTO.INL. ANGEL VELIZ IGNACIO		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.0
Total Repa	artición 16 CO											0	
EJERCITO RC-8 "BRA												_	
Total Dan	28164 artición 56 RC	10906135	STTE. JHANETTE MAMANI CHIPANA		0.00	0.00		0.00	5787.43	787.43	0.00	0.00	0.
EJERCITO	)	O DRAUN										U	
RI-32 I.ML	URGUI 28927	7094748	SGTO.INL. ROSAYCELA ELENA MAMANI		0.00	0.00		0.00	4382.03	0.00	0.00	0.00	0.
Total Rep	artición 94 RI-	32 I.MURGUI	MAMANI									0	
EJERCITO COSSMIL	)												
COSSIVIL	12705	4393690	SOF.MY. JUAN CARLOS AREVALO ZEBALLOS	113	3.20	1380.00		1380.00	11898.44	6898.44	0.00	0.00	1133.
Total Repa	artición 16 CO	SSMIL. LPZ										0	
B.ING-II R	ROMAN											1	
Total Rep	13007 artición 49 B.II	2527208 NG-II ROMAN	SOF.MY. GREGORIO SANCHEZ HUANCA	722	3.20	7470.00		7470.00	11898.44	6898.44	0.00	0.00	7223.
EJERCITO COMANE	)												
OOMAN	21710	7942419	SOF.INL. REMBERTO GUTIERREZ CALLE	1618	7.00	16187.00		16187.00	6229.14	1229.14	0.00	0.00	16187.
Total Repa	artición 25 CO	Manejto. Lp.	1									0	
MINDEFE	NSA											1	
Total Rep	18257 artición 5 MIN	5993381 DEFENSA	MY. MOISES ALEJANDRO FLORES CRUZ	940	7.85	7333.00		7333.00	12778.10	7778.10	0.00	0.00	9407.
EJERCITO I.G.M. LA													
	16523	6003772	SOF.1RO. EFRAIN MAMANI MAMANI	802	8.00	8028.00		8028.00	9940.17	4940.17	0.00	0.00	8028.0
Total Repa	artición 32 I.G.	M. LA PAZ										0	
COFADEN	IA LP	E 47000E	COFODO ALEVANDED CANQUEZ CULLOA	165	4.00	1654.00		1654.00	0105.44	4125.44	0.00	0.00	1654
Total Rep	17556 artición 18 CO	5473825 FADENA LP	SOF.2DO. ALEXANDER SANCHEZ SULLCA	100	4.00	1654.00		1654.00	9125.44	4125.44	0.00	0.00	1654.
EJERCITO MINDEFE													
	7994	2630948	AP.ADM.I OSBALDO VICTOR TOLA GUTIERREZ	875	2.00	8752.00		8752.00	4603.67	0.00	0.00	0.00	8752.0
Total Repa	artición 5 MIN	DEFENSA										0	
TRIB.SUP.	JUS.M	2407216	CNII. ANICEL JAVIED COLIZ MANICILI A	E11	2 10	6100.00		6108.00	17652.46	12652.46	0.00	0.00	F112
Total Rep	12320 artición 7 TRIE	3497316 B.SUP.JUS.M	CNL. ANGEL JAVIER SOLIZ MANCILLA	511	3.18	6108.00		6108.00	17052.40	12032.40	0.00	0.00	5113.
EJERCITO CTRO.GN													
	15242	4316918	TCNL. ERICK MARCELO SARAVIA ROCHA	431	6.74	4054.00		4054.00	15025.10	10025.10	0.00	0.00	4316.
Total Repa	artición 31 CT )	RO.GMANTT	0									0	
COMANE	JTO. LP. 20452	5948343	CAP. CARLOS ALFONSO COCARICO JAUREGUI	143	3 00	1433.00		1433.00	8378.79	3378.79	0.00	0.00	1433.
	27902	6765909	ADM. V ALVARO RAFAEL VELASQUEZ		0.00	0.00		0.00	2778.23	0.00	0.00	0.00	0.
	21722	1933820	FERNANDEZ CAP. DANIEL FERNANDEZ MONTANO	1017	4.00	9273.00		9273.00	7937.80	2937.80	0.00	0.00	10174.
-	artición 25 CO	MANEJTO. LP.										0	
EJERCITO COFADEN													
Total Ren	12337 artición 18 CO	3327148 FADENA I P	CNL. ANGEL MARTIN VARGAS HANSSEN	1418	9.92	15230.00		15230.00	18000.59	13000.59	0.00	0.00	14189.
EJERCITO	)											U	
COMANE	JTO. LP. 18694	6807038	SOF.2DO. HENRY CORONEL HUALLPARA		0.00	0.00		0.00	8701.00	3701.00	0.00	0.00	0.
-	artición 25 CO	MANEJTO. LP.										0	
EJERCITO CMDTE.E													
Total Don	23072 artición 20 CM	6847168	TTE. RAUL CESAR PAYE CANASA		0.00	0.00		0.00	9430.49	4430.49	0.00	0.00	0.
. σται πεμί	)	L.N JEFÉ										U	
EJERCITO										0010.00	0.00	l	0.0
	18207	6024460	SOF.2DO. REYNALDO MAMANI QUISPE		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	٥.
RI-32 I.MU	18207 artición 94 RI-		SOF.2DO. REYNALDO MAMANI QUISPE		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.1
RI-32 I.MU	18207 artición 94 RI-		SOF.2DO. REYNALDO MAMANI QUISPE		0.00	0.00		0.00	8913.22	3913.22	0.00		

EJERCITO RC-8 "BRAUN"

	Dire	cción Admi	nistrativa:		U	nidad Ejec	utora:			Coproba	nte:	D	evengado	:
Ministe	erio de defei	nza		administracio	on cent	ral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
T . ID	21272	6866635	SOF.INL. ERNESTO ALFREDO RO	OJAS LOZA		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
EJERCITO		-8 "BRAUN"											0	
E.A.A. C.	A.CBB 22509	7616062	CAP. DIEGO ANTONIO NOGALES	S BURGA		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
Total Rep	partición 117 E.												0	
EJERCITO RC-8 "BR														
	21673	7911474	SOF.INL. FRANZ CAERO ZAPAT	TA .		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
Total Rep	oartición 56 RC ∩	-8 "BRAUN"											0	
	EJTO. LP.											1	l	
Total Rep	19919 partición 25 CO	3509677 MANEJTO. LP.	CAP. CARLOS ALBERTO ROMER	RO SANDOVAL		42220.00	42220.00		42220.00	8599.29	3599.29	0.00	0.00 <b>0</b>	42220.00
EJERCITO RCB-5 "L														
NOD 5 L	21086	6893579	CAP. NOELIA WANDDA PARRA (	CUBA		1642.00	1642.00		1642.00	9789.96	4789.96	0.00	0.00	1642.00
-	oartición 47 RC	B-5 "LANZA"											0	
EJERCITO RI-32 I.M														
	28728	10929932	STTE. KATYA LIZETH NINA HUA	ANCA		0.00	0.00		0.00	5573.08	573.08	0.00	0.00	0.00
EJERCITO		o∠ i.MURGUI											0	
COMANI		6820242	STTE. GERSON MIRANDA GUIT	FRAS		0.00	0.00		0.00	5787.43	787.43	0.00	0.00	0.00
Total Rep	partición 25 CO			LIVIO		0.00	0.00		0.00	5/0/.43	707.43	0.00	0.00	0.00
EJERCITO														
	15902	4845460	TCNL. ALEX JOHNNY CARVAJA	AL HUCHANI		0.00	176.00		176.00	14708.18	9708.18	436.06	436.06	0.00
-	partición 50 CM	IDO.2DA.DIV.											436.06	
RC-8 "BR	RAUN"												i	
Total Por	19473 partición 56 RC	6742190 -8 "BRAUN"	SOF.2DO. RODOLFO KANTUTA	PACO		3027.00	1834.00		1834.00	8488.78	3488.78	0.00	0.00	3027.00
EJERCITO	0	-6 BRAUN											U	
REG.MIL	#10 PT 13279	3971666	SOF,MY, EFRAIN MARCE MONT	ΓΟΥΑ		17423.20	15330.00		15330.00	11898.44	6898.44	0.00	0.00	17423.20
Total Rep	partición 15 RE	G.MIL.#10 PT											0	
EJERCITO COFADE														
	21823	8024088	SOF.INL. JHONNY SUCOJAYO	SOLIS		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
Total Rep	oartición 18 CO	FADENA LP											0	
	EJTO. LP.	0750060	005400 50440 104440 0405	DE0 DEDE7		0000.60	2027.00		0007.00	1000001	5600.04	ا مما	١	0000.00
	14819 15247	3750360 3751103	SOF.1RO. EDMAR ISAIAS CACEF TCNL. JUAN JUNIOR LUNA OCA			2808.63 8811.74	2887.00 8530.00		2887.00 8530.00	10602.84 15025.10	5602.84 10025.10	0.00	0.00	2808.63 8811.74
-	partición 25 CO	MANEJTO. LP.											0	
EJERCITO MINDEFI														
	22440	6950879	SOF.INL. YERKO LUCANA FERN	IANDEZ		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
Total Rep	oartición 5 MIN O	DEFENSA											0	
COMAN	EJTO. LP. 6367	3722655	CNL. OSCAR QUINTANA APARI	CIO		46168.92	47209.00		47209.00	18000.59	13000.59	0.00	0.00	46168.92
Total Rep	partición 25 CO					40100.32	47203.00		47209.00	10000.39	13000.39	0.00	0.00	40100.92
EJERCITO COSSMII														
	19526	7003013	SOF.INL. MIGUEL ANGEL QUISP	PE TOLA		0.00	0.00		0.00	8298.63	3298.63	0.00	0.00	0.00
Total Rep	oartición 16 CO	SSMIL. LPZ											0	
	EJTO. LP.												1	
Total Ren	15173 partición 25 CO	6083991 MANEJTO, LP	SGTO.INL. JUAN OSCAR QUISP	E CHAMBI		0.00	0.00		0.00	7921.36	2921.36	0.00	0.00 <b>0</b>	0.00
EJERCITO MINDEFI	0													
MINDEFI	14012	4501027	SOF.MY. WILSON VARGAS ROJ	AS		788.20	1035.00		1035.00	11898.44	6898.44	0.00	0.00	788.20
-	oartición 5 MIN	DEFENSA											0	
EJERCITO COMANI	0 EJTO. LP.													
	14782	3522452	TCNL. RIMY FERNANDO ALTAM MEDRANO	IIRANO		5381.54	5619.00		5619.00	15342.01	10342.01	0.00	0.00	5381.54
	partición 25 CO	MANEJTO. LP.											0	
EJERCITO MINDEFI														
Tetal P	15407	4508306	SOF.1RO. ELIO VEGA SEJAS			6557.35	6607.00		6607.00	10381.95	5381.95	0.00	0.00	6557.35
EJERCITO		DEFENSA											0	
COMAN	EJTO. LP. 3902	3440998	CNL. ERICK GASTON HUAYLLA	REVOLLO		3880.92	4921.00		4921.00	18000.59	13000.59	0.00	0.00	3880.92
	21860	9226899	SOF.INL. MARTHA CATALINA C			880.00	880.00		880.00	6229.14	1229.14	0.00	0.00	880.92
-	partición 25 CO	MANEJTO. LP.											0	
EJERCITO I.G.M. L														
Tetal	22690	7341290	SOF.INL. GROVER CHIARA ORE	LLANA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
EJERCITO		.wi. LA PA∠											0	
	EJTO. LP. 19429	6059128	SOF.2DO. JOSE LUIS HILARI MIO	CHUA		1514.00	1514.00		1514.00	8488.78	3488.78	0.00	0.00	1514.00
	17427	3037120	SULLEDO. SUGE LUIS MILARI MIL	5. IOA		1014.00	1014.00		1014.00	J-100./0	J-100./0	0.00	l 0.00	1014.00

	Dire	cción Admi			Jnidad Ejec		.01.001 Min.L	Deterisa	Coproba	nte:	D	evengado:	:
Ministe	rio de defe	nza	administracio						•				
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	24449	7010210	TTE. LUZ ADELA FERNANDEZ FERNANDEZ	1	0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.
-		MANEJTO. LP.										0	
EJERCITO RESERVA													
	5099	3372630	GRAL.DIV. ROBERTO CARLOS MENDOZA PAZ		14395.29	15523.00		15523.00	18674.72	13674.72	0.00	0.00	14395.
Total Rep		ERVA ACTIVA										0	
CTRO.G													
	29102	4892923	TECN.V GOMER ABIMAEL SURCO CRUZ		0.00	0.00		0.00	3275.40	0.00	0.00	0.00	0
EJERCITO		RO.GMANTT	0									0	
COMANE	EJTO. LP.										1		
Total Ren	16875	4928474 OMANEJTO. LP.	MY. CELIS RUBIN DE		8578.55	7836.00		7836.00	13380.39	8380.39	0.00	0.00	8578
EJERCITO	)											· ·	
LET E D.J	JUS.MI 28825	12972279	SGTO.INL. JIMENA HINOJOSA SILES		0.00	0.00		0.00	4382.03	0.00	0.00	0.00	0
Total Rep	artición 19 LE		SOTO.IINE. SIIVIENA TIINOSOSA SIEES		0.00	0.00		0.00	4302.03	0.00	0.00	0.00	
EJERCITO													
BI-VII SA	JAMA 17483	6158894	SOF.2DO. WILLY CHINCHE CHOQUE		32.98	117.00		117.00	10646.34	5646.34	0.00	0.00	32.
Total Rep	artición 58 BI-	-VII SAJAMA	<u> </u>									0	
EJERCITO													
	23233	6862845	SGTO.1RO. SILVIA QUENTA CALLISAYA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0
-		MANEJTO. LP.										0	
EJERCITO COSSMIL													
	14310	3453240	MY. JUAN CARLOS LOPEZ ZEBALLOS		1682.81	2318.00		2318.00	14886.11	9886.11	0.00	0.00	1682
	artición 16 CC	SSMIL. LPZ										0	
EJERCITO B.ING-II F													
	26729	5714781	STTE. ALFREDO COCARICO CHAMBI		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0
		NG-II ROMAN										0	
COMANE													
	4023	3721053	CNL. MARCO HUMBERTO JALDIN GALLARDO		37518.18	37991.00		37991.00	17652.46	12652.46	0.00	0.00	37518.
Total Rep		MANEJTO. LP.										0	
RESERVA													
T-4-I D	7069	3731219 SERVA ACTIVA	SOF.MTRE. EDGARDO ALBERTO ROJAS ROJAS		23745.80	24096.00		24096.00	12693.82	7693.82	0.00	0.00	23745.
EJERCITO		ERVA ACTIVA										U	
COMANE		600 4500	005400		0500.00	0500.00		0500.00	004047	10.10.17	1	0.00	0500
	16720 24357	6004520 6196532	SOF.1RO. JUAN CARLOS CORI MAQUERA TECN. IV ZENON RICHARD CHOQUE QUISPE		8583.00 106.00	8583.00 106.00		8583.00 106.00	9940.17 4100.54	4940.17 0.00	0.00 0.00	0.00	8583. 106.
	24355	9992454	AP.ADM.IV ADOLFO CHINO HUAYHUA		104.00	104.00		104.00	2805.57	0.00	0.00	0.00	104.
	12775	4283832	SOF.MY. JUAN DANIEL ESPINOZA CONDORI		3996.20	3496.00		3496.00	11898.44	6898.44	0.00	0.00	3996.
-		MANEJTO. LP.										0	
CASA MI													
	16737	5958829	SOF.1RO. ANDRES WILFRED FLORES MORALES		8863.00	8863.00		8863.00	9940.17	4940.17	0.00	0.00	8863.
Total Rep	eartición 4 CAS	OA WIL.S/E										0	
E.M.I. LA	PAZ							46-			ı		
	19914	4759721	CAP. AGUSTIN CARLOS ALBERTO RENJEL KIERIG		20372.26	18944.00		18944.00	10921.09	5921.09	0.00	0.00	20372
-	artición 24 E.I	M.I. LA PAZ										0	
EJERCITO CMD0.20													
	17720	5273971	MY. EDGAR EMERSON POZO VILLARROEL		5731.70	6132.00		6132.00	13079.24	8079.24	0.00	0.00	5731
-	artición 50 CN	MDO.2DA.DIV.										0	
COMANE													
	23545	6727930	ADM. IV LOURDES EVELIN ARAOZ CHOQUE		0.00	0.00		0.00	3525.82	0.00	0.00	0.00	0
Total Da-	21698	6198171 OMANEJTO. LP.	CAP. FLAVIO YSMAEL CUSSI GESEA		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0
EJERCITO	)											U	
RI-32 I.M	URGUI 26693	12451582	STTE. NELSON RAI MAMANI ALVAREZ		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0
Total Reg	artición 94 RI-		OTTE. NELGON RAI MAMANI ALVAKEZ		0.00	0.00		0.00	0210.13	1210.13	0.00	0.00	0
EJERCITO	)												
COMANE	EJTO. LP. 23696	7039829	TECN. IV JHOSELYNE ANAHY CUENTAS		0.00	0.00		0.00	4228.68	0.00	0.00	0.00	0
			CARRASCO		0.00	0.00		0.00	0.00	0.00	0.00		
Total Rep		)MANEJTO. LP.										0	
	ROMAN												
D.IIVO-II I		7037072	SOF.INL. VLADIMIR CHOQUEHUANCA MENDOZA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0
D.IIVO II I	22612		MENDOZA										
		NG-II ROMAN	MENDOZA									0	
	eartición 49 B.I	NG-II ROMAN	MERODE									0	
Total Rep	eartición 49 B.I	NG-II ROMAN 6924422	AP.ADM.IV ANDRIHINA GABRIELA CASTILLO		0.00	0.00		0.00	2893.24	0.00	0.00	0.00	0
Total Rep	partición 49 B.I D EJTO. LP.				0.00	0.00		0.00	2893.24 9125.44	0.00	0.00		0

EJERCITO

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante: Dirección Administrativa: Unidad Ejecutora: Ministerio de defenza administracion central Ingreso Imponibl Organi Repart Código Doc. Id Nombre Saldo Saldo Formular io 87 Total Iva Consumo Mes Descuen Descuent Saldo Boleta to Iva Actual Anterio o Iva-Boleta COSSMIL. LPZ 18804 6155569 SOF.2DO. JIMMY OSMAR CALLISAYA CORSINO 22795.00 21062.00 21062.00 8701.00 3701.00 0.00 0.00 22795.00 Total Repartición 16 COSSMIL. LPZ 0 23229 8599348 SGTO.1RO. MAYDA SOLEDAD CANAVIRI AVIZA 827.00 827.00 827.00 5767.15 767.15 0.00 0.00 827.00 Total Repartición 25 COMANEJTO. LP. EJERCITO GCA-I GRAL.A.S 28296 8663518 SGTO.INL. OSCAR COPA GONZALES 0.00 0.00 0.00 4550.57 0.00 0.00 0.00 0.00 Total Repartición 92 GCA-I GRAL.A.S RCB-5 "LANZA" 11985.31 5668827 CAP. HEYDDI IVETH SANDI CAMPOS 6036.00 6985.31 0.00 0.00 6978.91 6978.91 Total Repartición 47 RCB-5 "LANZA" **EJERCITO** 5724656 SOF.2DO. OMAR SANTOS HUAYTA LEON 0.00 0.00 0.00 Total Repartición 29 (+) ART.87 COMANEJTO. LP. 21640 7881473 CAP. ALEX RUFINO ARGOTE SEJAS 0.00 0.00 0.00 7937.80 2937.80 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO RESERVA ACTIVA 5207 2628675 CNL. WILSON RODRIGO MIRANDA LOZANO 28590.18 28897.00 28897.00 17652.46 12652.46 0.00 0.00 28590.18 Total Repartición 6 RESERVA ACTIVA n 15753 3482138 SOF.1RO. JUAN PABLO CUMALI ALVARADO 991.06 482.00 482.00 10161.06 5161.06 0.00 0.00 991.06 Total Repartición 25 COMANEJTO. LP. n COFADENA LP 15948 4834962 TCNL. CARLOS SERGIO CHAVEZ COPA 624.94 498.00 498.00 14708.18 9708.18 0.00 0.00 624.94 Total Repartición 18 COFADENA LP EJERCITO COSSMIL. LPZ TECN. IV GABRIELA GERALDINE CONDE MAURICIO 25085 9879648 0.00 0.00 0.00 3972.39 0.00 0.00 0.00 0.00 Total Repartición 16 COSSMIL. LPZ RESERVA ACTIVA 8815 3104138 CNL. ELMER ANTONIO YAVE MARIN 14694.92 15735.00 15735.00 13000.59 0.00 18000.59 0.00 Total Repartición 6 RESERVA ACTIVA F.IFRCITO P.P.E. LA PAZ ADM. V MOISES MAMANI POMA 0.00 0.00 0.00 2675.33 0.00 0.00 0.00 0.00 Total Repartición 30 P.P.E. LA PAZ EJERCITO RA-1 "CAMACHO" 7295856 SGTO.2DO. JOHN ARNOLD NINA CHAVEZ 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total Repartición 57 RA-1 "CAMACHO" EJERCITO RI-33 L.CABRER 23163 6722204 TTE. IGOR POMA CUENTAS 0.00 0.00 7425.59 2425.59 0.00 0.00 0.00 0.00 Total Repartición 95 RI-33 L.CABRER COMANEJTO. LP. 17961 3440428 MY. VLADIMIR EDUARDO LANZA ALVAREZ 3100.00 12778.10 0.00 2738.85 3100.00 7778.10 0.00 2738.85 Total Repartición 25 COMANEJTO. LP. 17467 4066191 SOF.INL. GUSTAVO ROQUE MIRANDA 0.00 0.00 0.00 8921.03 3921.03 0.00 0.00 0.00 Total Repartición 58 BI-VII SAJAMA COFADENA LP 19519 6858243 SOF.2DO. ISAAC JHONNY TRIGUERO ICHUTA 951.00 951.00 951.00 8488.78 3488.78 0.00 0.00 951.00 Total Repartición 18 COFADENA LP EJERCITO RC-8 "BRAUN" 16546 3556244 SOF.1RO. ISAAC EDGAR CACERES CHAVEZ 31080.00 31080.00 31080.00 9940.17 4940.17 0.00 0.00 31080.00 Total Repartición 56 RC-8 "BRAUN" 0 LET E D.JUS.MI TCNL. YAMAZAKI ROOSEV POMPILIO SALINAS CARPIO 1176.00 17132.48 248.78 1176.00 12132.48 0.00 0.00 248.78 Total Repartición 19 LET E D.JUS.MI 0 EJERCITO COMANEJTO. LP. TECN.V JIMENA SILLERICO CHOQUE 7961384 0.00 Total Repartición 25 COMANEJTO. LP. 0 E.IERCITO 3497231 SOF.MY. FIDEL SANTOS CALLE SOLIZ 198.00 198.00 11898.44 48.80 48.80 0.00 0.00 Total Repartición 50 CMDO.2DA.DIV. 48.8 EJERCITO BI-VII SAJAMA 21154 7267050 SOF.INL. ASBEL AJATA RIOS 0.00 0.00 0.00 7676.23 2676.23 0.00 0.00 0.00

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante: Dirección Administrativa: Unidad Ejecutora: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Doc. Id Nombre T.E. Saldo Formular io 87 Total Iva Consumo Mes Descuen Descuent Saldo Boleta Repart Actual Anterio to Iva o Iva Total Repartición 58 BI-VII SAJAMA EJERCITO MINDEFENSA 14970 4980746 SOF.1RO. EDDY VICTOR GOMEZ MAMANI 6076.63 6155.00 6155.00 10602.84 5602.84 0.00 0.00 6076.63 Total Repartición 5 MINDEFENSA **EJERCITO** RI-32 I.MURGUI 26672 12521134 STTE. SERGIO CASTELLON ARNEZ 0.00 0.00 0.00 6216.13 1216.13 0.00 0.00 0.00 Total Repartición 94 RI-32 I.MURGUI 0 F.IFRCITO COMANEJTO. LP. 3813185 CNL. HOBER HENRY ROCHA 1756.92 1618.00 18000.59 13000.59 0.00 0.00 1618.00 Total Repartición 25 COMANEJTO, LP. 0 F.IFRCITO RI-32 I.MURGUI 26014 13321640 SGTO.2DO. WILLIAM TERRAZAS ORELLANA 0.00 0.00 0.00 0.00 5081.33 81.33 0.00 0.00 Total Repartición 94 RI-32 I.MURGUI 0 26928 SGTO.2DO. VICTOR FELIX QUISBERT TOLA 10000921 0.00 0.00 0.00 4911.95 0.00 0.00 0.00 0.00 Total Repartición 49 B.ING-II ROMAN n EJERCITO RESERVA ACTIVA 3109 3397569 SOF.MY. EDWIN LUCIO FLORES VELA 13515.20 13762.00 13762.00 11898.44 6898.44 0.00 0.00 13515.20 Total Repartición 6 RESERVA ACTIVA 0 EJERCITO CTRO.G.-MANTTO 23758 6808975 TTE. LUZ FERNANDA ORIHUELA PINTO 0.00 0.00 0.00 7207.19 2207.19 0.00 0.00 0.00 Total Repartición 31 CTRO.G.-MANTTO EJERCITO COMANEJTO. LP. 3857767 CNL. ERICK RODRIGUEZ RENDON 3417.18 4412.00 4412.00 17652.46 12652.46 0.00 0.00 13900 3417.18 Total Repartición 25 COMANEJTO. LP. 0 **EJERCITO** RI-32 I.MURGUI 26043 10023582 SGTO.2DO. JUAN EDILBERTO MAMANI GUTIERREZ 0.00 0.00 0.00 5081.33 81.33 0.00 0.00 0.00 Total Repartición 94 RI-32 I.MURGUI COMANEJTO LP TECN. IV JUAN CARLOS APAZA TICONA 0.00 Total Repartición 25 COMANEJTO. LP. 0 23969 9995888 SGTO.1RO. ROLANDO WILY QUISPE YUPANQUI 6717.03 1717.03 0.00 0.00 0.00 0.00 0.00 0.00 Total Repartición 24 E.M.I. LA PAZ 0 16476 4193275 TCNL. FERNANDO MILTON PAREDES JARE 8960.14 9531.00 9531.00 14391.26 9391.26 0.00 0.00 8960.14 Total Repartición 5 MINDEFENSA n EJERCITO RI-32 I.MURGUI 29132 7122353 TECN.V INGRID GARCIA CUELLAR 0.00 0.00 0.00 3275.40 0.00 0.00 0.00 0.00 Total Repartición 94 RI-32 I.MURGUI 0 EJERCITO RC-8 "BRAUN" 16748 5137342 SOF.1RO. OSWALDO FLORES ALBIS 1307.00 1307.00 1307.00 9940.17 4940.17 0.00 0.00 1307.00 Total Repartición 56 RC-8 "BRAUN" 0 EJERCITO MINDEFENSA 20343 6898420 SOF.INL. MARCO ANTONIO CHIPANA QUISPE 0.00 0.00 0.00 6575.20 1575.20 0.00 0.00 0.00 Total Repartición 5 MINDEFENSA **EJERCITO** 23584 5317758 PROF. IV LUISA ABIGAIL MORENO SAAVEDRA 0.00 0.00 0.00 6809.46 1809.46 0.00 0.00 0.00 Total Repartición 58 BI-VII SAJAMA 0 **EJERCITO** P.P.E. LA PAZ 3406922 TECN. I IRINEO MAURICIO TICONA 5412.00 5412.00 5412.00 7002.40 0.00 0.00 5412.00 Total Repartición 30 P.P.E. LA PAZ 0 F.IFRCITO RESERVA ACTIVA SOF.MY. JORGE TERRAZAS MAMANI 3582.20 3829.00 11898.44 0.00 0.00 3829.00 Total Repartición 6 RESERVA ACTIVA 0 SGTO.1RO. IVAN GUIDO CALZADA LLUSCO 488.00 22684 7089608 488.00 488.00 488.00 5936.77 936.77 0.00 0.00 Total Repartición 32 I.G.M. LA PAZ 0 EJERCITO COMANEJTO. LP. 22895 9107957 ADM. IV DAVID NELSON ATTO TICONA 0.00 0.00 0.00 3525.82 0.00 0.00 0.00 0.00 5642781 MY. SAMUEL OROPEZA HIGUERAS 206.14 489.00 489.00 12175.81 7175.81 0.00 0.00 206.14 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO MINDEFENSA 4258615 SOF.MY. ABRAHAM ALBERTO ALARCON QUISPE 11898.44 Total Repartición 5 MINDEFENSA 0

F.IFRCITO

Ministeri	o de defer	nza	administraci	on cen	tral								
	Código	Doc. Id	Nombre	T.E.	Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept	<b>.</b> .				Actual	Anterior	io 87		Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
RESERVA A		.=											
Total Repar	7912 rtición 6 RES	3704092 ERVA ACTIVA	SOF.2DO. IVAN PEDRO TERRAZAS ARANDO		11240.57	11320.00		11320.00	10610.97	5610.97	0.00	0.00	11240.
EJERCITO COMANEJ													
COMANES	29734	11548943	TECN.V LUCERO DANIELA CUSSI CASABLANCA		0.00	0.00		0.00	3149.42	0.00	0.00	0.00	0.
	18702	5959480	SOF.2DO. OMAR LAURA MONTES		10219.00	10219.00		10219.00	8701.00	3701.00	0.00	0.00	10219.
	22766	6797237	SOF.INL. JORGE LUIS QUISPE GUARACHI		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.
Total Renar	18241	6133657 MANEJTO. LP.	SOF.2DO. JUAN CESAR MATTA QUISPE		14581.00	14581.00		14581.00	8913.22	3913.22	0.00	0.00	14581.
EJERCITO												ŭ	
MINDEFEN	14871	4039133	SOF.1RO. LUIS FERNANDO ROCHA MAMANI		17287.63	14316.00		14316.00	10602.84	5602.84	0.00	0.00	17287.
Total Repar	rtición 5 MIN	DEFENSA										0	
EJERCITO E.A.A. C.A.(	СВВ												
	22511	7923445	CAP. RODRIGO DEMETRIO ORTIZ VALENCIA		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.
•	rtición 117 E.	A.A. C.A.CBB										0	
EJERCITO ESC.MIL.TO	OP.EJ												
T-+-! D	21689	6347081	CAP. VICTOR ADOLFO CRUZ FELIPEZ		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.
EJERCITO	TUCION 33 ES	C.MIL.TOP.EJ										0	
COMANEJ	TO. LP. 20364	7033979	SOF.INL. MIGUEL ANGEL AGUILAR CHOQUE		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.
Total Repar		MANEJTO. LP.			0.00	0.00		0.00	0373.20	1373.20	0.00	0.00	
EJERCITO RA-2 "BOLI"	\/AD"												
KA-Z BOLI	26882	8354236	SGTO.2DO. MARIA JOSE HERRERA		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.
Total Repar	rtición 48 RA	-2 "BOLIVAR"									·	0	
EJERCITO COMANEJ	TO. LP.												
	22768	6826434	SOF.INL. MIGUEL ANGEL QUISPE VILLA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.
Total Repar EJERCITO	rtición 25 CO	MANEJTO. LP.										0	
MINDEFEN	ISA												
	19378	6740771	SOF.2DO. ROLANDO EDGAR CHOQUEHUANCA QUISPE		513.00	513.00		513.00	8488.78	3488.78	0.00	0.00	513.
Total Repar	rtición 5 MIN	DEFENSA										0	
EJERCITO E.A.A. C.A.(	СВВ												
	22482	6703281	CAP. MANUEL ALBERTO LACOA ORELLANA		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.0
Total Repar EJERCITO	rtición 117 E.	A.A. C.A.CBB										0	
TRIB.SUP.J													
Total Penar	14357 rtición 7 TRIE	3638097	TCNL. EMILIO FREDDY TEJADA TERCEROS		288.20	626.00		626.00	12598.48	7598.48	0.00	0.00	288.
EJERCITO		3.001.000.W										Ů	
COMANEJ	TO. LP. 25108	6962854	ADM. IV JOAQUIN JOSE QUISPE YUJRA		0.00	0.00		0.00	3214.72	0.00	0.00	0.00	0.
Total Repar		MANEJTO. LP.										0	
EJERCITO GCA-I GRAI	L.A.S												
	26780	9932477	SGTO.2DO. GUIDO OMAR CHAMBI QUISPE		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.0
-	rtición 92 GC	A-I GRAL.A.S									-	0	
EJERCITO RESERVA A	ACTIVA												
	1206	3019847	GRAL.BRIG. JOSE ANTONIO BURGULLA ZELADA		10656.53	11719.00		11719.00	18172.81	13172.81	0.00	0.00	10656.
Total Repar EJERCITO	rtición 6 RES	ERVA ACTIVA										0	
RC-8 "BRAL		10.4000.40	0070 000 1/00077 04014 001 0117 0117/7077		0.00	0.00		0.00	4044.05	0.00		0.00	
Total Repar	26793 rtición 56 RC	12429340 -8 "BRAUN"	SGTO.2DO. YOSSET CARLA COLQUE GUTIERREZ		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.
EJERCITO												-	
RI-32 I.MUF	16745	4043528	SOF.1RO. LUIS FERNANDO GARCIA COLQUE		214.00	214.00		214.00	9940.17	4940.17	0.00	0.00	214.
Total Repar		32 I.MURGUI										0	
EJERCITO COSSMIL. I	LPZ												
	4166	813884	TCNL. LEA LA FUENTE		15011.34	15415.00		15415.00	13105.07	8105.07	0.00	0.00	15011.
	rtición 16 CO	SSMIL. LPZ										0	
EJERCITO B.ING-II RO	MAN										-		
T-4.15	20513	6786197	CAP. EDSON WILDER LOZA QUIROGA		2916.00	2916.00		2916.00	8378.79	3378.79	0.00	0.00	2916.
Total Repar EJERCITO	rtición 49 B.I	NG-II ROMAN										0	
CTRO.GM.			TTE MADIA ELEVATIVA		=	=		_	=0.5=	coc=		_	
Total Renar	23836 rtición 31 CT	8353953 RO.GMANTTO	TTE. MARIA ELENA NINA		0.00	0.00		0.00	7207.19	2207.19	0.00	0.00	0.
EJERCITO		mr.(1) IV	-									J	
E.M.I. LA PA	AZ 26617	9397974	STTE. MARISOL JIMENEZ TAPIA		0.00	0.00		0.00	7459.36	2459.36	0.00	0.00	0.0
Total Repar	rtición 24 E.N		THE MANAGE SIMENEE IAI IA		0.00	0.00		0.00	, -109.00	2-707.00	0.00	0.00	0.
EJERCITO BI-VII SAJA	AMA												
2. FII SASA	19872	6155312	CAP. FRANZ FREDDY FERNANDEZ ZEBALLOS		0.00	0.00		0.00	10319.14	5319.14	41.49	41.49	0.
	50 DI	VII SAJAMA										41.49	

Minister	rio de defei	cción Admi nza	nistrativa: administra	cio		Jnidad Ejed tral	Juliola.			Coproba	iiic.	<u> </u>	Devengado	
Organi	Código	Doc. Id	Nombre	10101	T.E.	Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept	codigo	200. Iu	Tomble			Actual	Anterior	io 87	Totaliva	Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
EJERCITO COMANE.											Į		Į	
COMANE	21877	6994855	CAP. LUIS ANDRES ROJAS QUISPE			17183.47	17194.00		17194.00	10081.01	5081.01	0.00	0.00	17183.4
		MANEJTO. LP.											0	
EJERCITO RI-33 L.CA														
	17686	5236983	MY. ROGER JALDIN DAVILA			3831.70	4232.00		4232.00	13079.24	8079.24	0.00	0.00	3831.7
Total Repa EJERCITO		33 L.CABRER											0	
E.M.I. LA F	PAZ													
Total Rena	26659 artición 24 E.N	9959233	STTE. DAVID RENE AGUILAR HUANCA			601.00	601.00		601.00	7459.36	2459.36	0.00	0.00	601.0
EJERCITO		271772											· ·	
COMANE	JTO. LP. 27800	8349377	AP.ADM.V JULIA GIOVANNA CHURA GUARACH	41		0.00	0.00		0.00	2444.12	0.00	0.00	0.00	0.0
Total Repa		MANEJTO. LP.				0.00	0.00		0.00	2444.12	0.00	0.00	0.00	
EJERCITO MINDEFEN														
WIINDLI LI	14964	4791792	SOF.1RO. JUAN JOSE HILARION MONZON			37462.63	37271.00		37271.00	10602.84	5602.84	0.00	0.00	37462.6
Total Repa	artición 5 MIN	DEFENSA											0	
EJERCITO BI-VII SAJ														
	21305	7033838	SOF.INL. WILSON VENANCIO CONDORI			89.00	89.00		89.00	7676.23	2676.23	0.00	0.00	89.0
Total Repa	artición 58 BI-	VII SAJAMA	ESPINOZA										0	
EJERCITO														
ESC.MIL.T	19967	6880519	SOF.INL. VALERIO CHAVEZ SANGALLI			0.00	0.00		0.00	8091.17	3091.17	0.00	0.00	0.0
Total Repa	artición 33 ES	C.MIL.TOP.EJ											0	
EJERCITO COMANE.														
	7003	3374603	CNL. EDSON DAVID RODRIGUEZ VEIZAGA			14677.92	15718.00		15718.00	18000.59	13000.59	0.00	0.00	14677.
	19276	6727355	MY. MARIO RAUL SUCUJAYO CASTILLO			6394.14	6677.00		6677.00	12175.81	7175.81	0.00	0.00	6394.
Total Repa EJERCITO		MANEJTO. LP.											0	
TRIB.PER.														
T-4-1 D	16469	4035716	MY. ARISTOTELES MALLEA VERDUGUEZ			58912.67	59033.00		59033.00	10925.64	5925.64	0.00	0.00	58912.
EJERCITO	artición 8 TRIE	S.PER.JUS.M											U	
I.G.M. LA		0050006	ADM III ADMANDO EDANOS CAMADOS			160400	160400		160400	5000.04	000.04	0.00	I	4604
Total Repa	12913 artición 32 I.G	2350896 .M. LA PAZ	ADM. III ARMANDO FRANCO CAMARGO			1684.00	1684.00		1684.00	5389.84	389.84	0.00	0.00 <b>0</b>	1684.0
EJERCITO														
COMANE	21606	6189082	TECN. IV FABIOLA GALY MARUPA MONTOYA			0.00	0.00		0.00	4613.10	0.00	0.00	0.00	0.0
Total Repa		MANEJTO. LP.											0	
EJERCITO E.M.I. LA F														
	24572	7926732	TTE. OVIDIO ZUNA WILLCARANI			0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.0
Total Repa	artición 24 E.M	M.I. LA PAZ											0	
EJERCITO LET E D.JU														
	5128	3444355	CNL. GARY RENSO MERCADO AQUISE			2436.92	3477.00		3477.00	18000.59	13000.59	0.00	0.00	2436.9
Total Repa EJERCITO	artición 23 LE	T E D.JUS.OR											0	
RESERVA														
	8691	3021449	CNL. EDGARDO ORLANDO VILLARROEL FERNANDEZ			32644.92	33685.00		33685.00	18000.59	13000.59	0.00	0.00	32644.9
Total Repa	artición 6 RES	ERVA ACTIVA											0	
EJERCITO COMANE.														
	22956	5979441	ADM. IV JUAN VALERIO TAPIA CASTRO			0.00	0.00		0.00	3525.82	0.00	0.00	0.00	0.0
-		MANEJTO. LP.											0	
EJERCITO BI-VII SAJ														
	26056	11544582	SGTO.2DO. JORGE LUIS CONDORI MAMANI			0.00	0.00		0.00	6097.59	1097.59	0.00	0.00	0.0
Total Repa	artición 58 BI-	VII SAJAMA											0	
E.M.I. LA F	PAZ		0070400 11/271112			44			46-			=	l .	<b>.</b>
Total Pono	24588 artición 24 E.N	7979874 MIIAPA7	SGTO.1RO. INET MARLEN AUCA ROMERO			1303.00	635.00		635.00	6513.48	1513.48	0.00	0.00 <b>0</b>	1303.0
EJERCITO		=0 ( 84											U	
RI-32 I.MU	JRGUI 25345	7422386	SGTO.1RO. DEYVIS FLORES MAMANI			0.00	0.00		0.00	5258.28	258.28	0.00	0.00	0.0
Total Repa	artición 94 RI-		3310.110. DETVIG TEURES IVIAIVIAIVI			0.00	0.00		0.00	J2J0.Z0	230.20	0.00	0.00	U.I
EJERCITO														
COMANE	JTO. LP. 19444	6095604	SOF.2DO. ROLANDO ELVIS CORTEZ POMA			6958.00	6544.00		6544.00	8488.78	3488.78	0.00	0.00	6958.0
	14401	4781243	SOF.1RO. JUAN CARLOS SUNTURA			43259.91	43367.00		43367.00	10823.74	5823.74	0.00	0.00	43259.9
Total Pono	artición 25 CO	MANEJTO. LP.	CHOQUEHUANCA										0	
EJERCITO		1LU I U. LP.											U	
RI-33 L.CA	ABRER	0711507	OTTE VEDONI DEDEZ COTO			0.00	0.00		0.00	EE70.00	E70 00	0.00	I	•
Total Rena	28735 artición 95 RI-	8711537 33 L.CABRER	STTE. YERSON PEREZ SOTO			0.00	0.00		0.00	5573.08	573.08	0.00	0.00	0.0
EJERCITO													ŭ	
COMANE	JTO. LP. 24557	7538046	TTE. MAURICIO VALDEZ SANABRIA			0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.0
	۷499/	7 330040	MINORIOU VALUEZ SANADRIA			0.00	0.00		0.00	J900./9	1900./9	0.00	I 0.00	U.

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante: Dirección Administrativa: Unidad Ejecutora: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Código Doc. Id Nombre T.E. Saldo Saldo Anterior Formular io 87 Total Iva Consumo Mes Descuen Descuent Saldo Boleta to Iva Actual o Iva 27085 7015273 ADM. V EDWIN APAZA LAURA 0.00 0.00 0.00 2881.13 0.00 0.00 0.00 0.00 22844 5968904 ADM. III BENJAMIN ZENON OCHOA HERRERA 0.00 0.00 0.00 3700.40 0.00 0.00 0.00 0.00 SOF.INL. ERLIN DEYMAR VASQUEZ MEGUILLANES 0.00 0.00 6229.14 1229.14 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO VII SAJAMA 15770 SOF.1RO. JHONY MARCA QUISPE 0.00 11848.76 0.00 0.00 550.66 Total Repartición 58 BI-VII SAJAMA 0 F.IFRCITO CAP. JAVIER HECTOR GOMEZ TAPIA 949.00 949.00 10641.07 0.00 0.00 Total Repartición 5 MINDEFENSA 0 E IEDCITO RESERVA ACTIVA 5993 3450846 CNL. JUAN CARLOS PATZI MEJIA 4330.92 4139.00 18000.59 4139.00 13000.59 0.00 0.00 4330.92 Total Repartición 6 RESERVA ACTIVA 0 EJERCITO COMANEJTO. LP. 20490 6156207 CAP. MOISES ALAIN GUTIERREZ SAAVEDRA 1493.00 1493.00 1493.00 8378.79 3378.79 0.00 0.00 1493.00 Total Repartición 25 COMANEJTO. LP. n EJERCITO RCB-5 "LANZA" 21765 8291530 CAP. DANITZA LOA TICONA 12121.56 12338.00 12338.00 11664.90 6664.90 0.00 0.00 12121.56 Total Repartición 47 RCB-5 "LANZA" 0 EJERCITO I.G.M. LA PAZ 23748 6989111 TTE. MADAY LEQUEPI LIMACHI 0.00 0.00 0.00 9153 13 4153 13 0.00 0.00 0.00 Total Repartición 32 I.G.M. LA PAZ EJERCITO E.A.A. C.A.CBB 22625 6773073 CAP. DANIEL TABORGA SUAREZ 0.00 0.00 9260.77 4260.77 0.00 0.00 0.00 0.00 Total Repartición 117 E.A.A. C.A.CBB 0 EJERCITO COSSMIL. LPZ 4868445 SOF.2DO. JOSE LUIS MAMANI FLORES 9337.66 4337.66 0.00 Total Repartición 16 COSSMIL. LPZ 0 EJERCITO COMANEJTO, LP. 6879242 SOF.INL. JULIO CESAR QUISPE ROQUE 10253.00 10253.00 10253.00 6229.14 1229.14 0.00 0.00 10253.00 7632490 29696 PROF. V HEIDY MARIA MENACHO GUERRERO 0.00 0.00 0.00 4037.16 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO I.G.M. LA PAZ 16822 2690960 ADM. II RAUL FRICH MORALES LEDEZMA 828 00 828 00 828 00 4779 65 0.00 0.00 0.00 828.00 Total Repartición 32 I.G.M. LA PAZ 0 COFADENA LP 17455 5255641 SOF.2DO. JUAN DIERY ORELLANA PADILLA 8015.00 8015.00 8015.00 9125.44 4125.44 0.00 0.00 8015.00 Total Repartición 18 COFADENA LP 0 EJERCITO COMANEJTO LP 5244551 MY. GASTON MARTIN PLAZA ROQUE 2049.55 2489.00 13380.39 8380.39 2489.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 E.IERCITO RA-1 "CAMACHO" ADM. IV VLADIMIR ELVIS MARINO CHAMBI 0.00 0.00 0.00 Total Repartición 57 RA-1 "CAMACHO" 0 EJERCITO COMANEJTO. LP. 17781 6435550 SOF.2DO. RICHARD NICKI CALLAPA VELASQUEZ 9125.44 4125.44 0.00 0.00 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO, LP. 0 14892 4809595 SOF.1RO. DANIEL RILDO MENDEZ YARICHINO 10427.00 10348.63 10427.00 10602.84 5602.84 0.00 0.00 10348.63 Total Repartición 18 COFADENA LP n 18142 6726302 SOF.2DO. JULIO EDGAR OUISPE MAMANI 265.00 265.00 265.00 8913.22 3913.22 0.00 0.00 265.00 23760 6195645 TTE. DANIEL ALDAIR VELASCO CARLO 0.00 0.00 9153.13 4153.13 0.00 0.00 0.00 0.00 GRAL.BRIG. VICTOR HUGO BALDERRAMA QUEZADA 2320435 2041.00 18522.02 13522.02 0.00 0.00 933.14 933.14 2041.00 Total Repartición 25 COMANEJTO. LP. 0 23996 SGTO.1RO. LUIS ALBERTO CALLE RODRIGUEZ 3556254 0.00 0.00 0.00 6717.03 1717.03 0.00 0.00 0.00 Total Repartición 58 BI-VII SAJAMA n 7648 3376167 CNL. VICTOR HUGO SOLARES PAIVA 31988.92 33029.00 33029.00 18000.59 13000.59 0.00 0.00 31988.92 Total Repartición 23 LET E D.JUS.OR 0 24059 8400821 SGTO.1RO. ISMAEL GUERRA QUISPE 1525.00 917.00 917.00 5597.52 597.52 0.00 0.00 1525.00 Total Repartición 25 COMANEJTO. LP. EJERCITO RI-32 I.MURGUI 0.00 24713 8743753 SGTO.1RO. ROSALIA ZEBALLOS REINAGA 0.00 0.00 5427.90 0.00 0.00 0.00 427.90

1	Dirección Adm	inistrativa:		U	nidad Ejec	utora:			Coproba	nte:		evengado:	<u>:                                    </u>
Ministerio de d	efenza		administracio	n cent	ral								
Organi Código Repart Dept	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Repartición 9	4 RI-32 I.MURGUI	I.										0	!
EJERCITO TRIB.SUP.JUS.M													
211	73 8300441	SOF.INL. ANA BELLE CAUNE LIN	MACHI		674.00	593.00		593.00	6402.17	1402.17	0.00	0.00	674.00
Total Repartición 7  EJERCITO	TRIB.SUP.JUS.M											0	
COMANEJTO. LP.											i	i	
222 Total Repartición 2		PROF. IV DANIELA IVONNE MER	RCADO SILES		0.00	0.00		0.00	6425.59	1425.59	0.00	0.00 <b>0</b>	0.00
EJERCITO	S COMANESTO. LI	•										Ū	
CTRO.GMANTTO	99 4921848	SOF.INL. MACIEL VILLANUEVA	CHLIOLIIMIA		0.00	0.00		0.00	7059.00	2059.00	0.00	0.00	0.00
Total Repartición 3			OTIOQOIWIA		0.00	0.00		0.00	7003.00	2007.00	0.00	0.00	0.00
EJERCITO COMANEJTO. LP.													
259	05 12654906	TTE. ALAIN MARCELO MAMAN	I QUISPE		0.00	0.00		0.00	6551.99	1551.99	0.00	0.00	0.00
167		SOF.1RO. LEONCIO MARTINEZ			3292.00	3292.00		3292.00	9940.17	4940.17	0.00	0.00	3292.00
Zatal Papartiaián 2		ADM. IV YONEL ARMANDO ESC	OBAR VASQUEZ		0.00	0.00		0.00	3422.12	0.00	0.00	0.00 <b>0</b>	0.00
Total Repartición 2: EJERCITO	5 COMANEJ IO. LI											U	
COFADENA LP	48 6767323	SOF.2DO. ROGER CUTILI CHUR.	٨		2060.00	1504.00		1504.00	8488.78	3488.78	0.00	0.00	2060.00
Total Repartición 1		SOF.2DO. ROGER COTTET CHOR	<u> </u>		2000.00	1304.00		1304.00	0400.70	3400.76	0.00	0.00	2000.00
EJERCITO COMANEJTO. LP.													
193	5997057	SOF.2DO. LUIS ALBERTO CALLIS	SAYA FLORES		1190.00	689.00		689.00	8488.78	3488.78	0.00	0.00	1190.00
Total Repartición 2	5 COMANEJTO. LI	<u>.</u>										0	
EJERCITO B.ING-II ROMAN													
274		STTE. SERGIO JOEL YAPU MAC	IAS		0.00	0.00		0.00	6001.78	1001.78	0.00	0.00	0.00
Total Repartición 4 <sup>th</sup> EJERCITO	9 B.ING-II ROMAN											0	
COMANEJTO. LP.													
188 Total Repartición 2		SOF.2DO. FRANKLIN LUIS QUISF	PE YUJRA		6121.00	6121.00		6121.00	8701.00	3701.00	0.00	0.00 <b>0</b>	6121.00
EJERCITO	5 COMANEJ IO. LI											U	
MINDEFENSA	1000451	COF 1 DO TOMMAY CANDDO OUI	CDEDT		2704.01	2012.00		2012.00	10000 74	E000 74	0.00	I 000	2704.01
144	1880451	SOF.1RO. TOMMY SANDRO QUI VELASQUEZ	SBEKI		3704.91	3812.00		3812.00	10823.74	5823.74	0.00	0.00	3704.91
Total Repartición 5 EJERCITO	MINDEFENSA											0	
E.M.I. LA PAZ													
247 Total Repartición 2		SGTO.1RO. YESENIA VILLASAN	ITE VELARDE		372.00	372.00		372.00	6513.48	1513.48	0.00	0.00 <b>0</b>	372.00
EJERCITO	4 E.W.I. LA PAZ											U	
COMANEJTO. LP.	155 2681363	TCNL. MARTHA MARLENE RUE	DA TEDAN		34953.12	33536.00		33536.00	12852.94	7852.94	0.00	0.00	34953.12
Total Repartición 2			DATERAN		34933.12	33330.00		33330.00	12032.94	7632.94	0.00	0.00	34933.12
EJERCITO MINDEFENSA													
230	56 6439288	TTE. ROWIN MIKHAEL HUAYTA	OJEDA		2319.00	2279.00		2279.00	9430.49	4430.49	0.00	0.00	2319.00
Total Repartición 5	MINDEFENSA											0	
EJERCITO COMANEJTO. LP.													
242	16 8443521	PROF. IV JESUS DIEGO RUIZ RU	IZ		2082.00	2082.00		2082.00	6058.41	1058.41	0.00	0.00	2082.00
Total Repartición 2	5 COMANEJTO. LI	p.										0	
EJERCITO E.M.I. LA PAZ												Ī	
210		CAP. ANA PAOLA FLORES MON	TANO		1579.06	1626.00		1626.00	10361.04	5361.04	0.00	0.00	1579.06
Total Repartición 2	4 E.M.I. LA PAZ											0	
COMANEJTO. LP.	40010111	ADADMYMAS: 2:5::::	ODE ACUA		*			*	005151	*			
279 147		AP.ADM.V MARIA CARMEN QUI TCNL. ERICK VLADIMIR MENDO			0.00 246.54	0.00 941.00		0.00 941.00	2356.83 15342.01	0.00 10342.01	0.00	0.00	0.00 246.54
119		SGTO.INL. SERAPIO URBANO P			1511.00	1511.00		1511.00	8592.06	3592.06	0.00	0.00	1511.00
154		SOF.1RO. ERASMO BLANCO CO	ONDORI		24350.35	24400.00		24400.00	10381.95	5381.95	0.00	0.00	24350.35
Total Repartición 2	5 COMANEJTO. LI	<b>9</b> .										0	
E.M.I. LA PAZ												Ī	
192 Total Repartición 2		MY. NELSON AMNER PEREZ CA	MACH0		4469.14	4752.00		4752.00	12175.81	7175.81	0.00	0.00	4469.14
EJERCITO												U	
COMANEJTO. LP.	46 4846337	PROF. V EDMUNDO ROMERO Q	UISPE		0.00	0.00		0.00	6394.87	1394.87	0.00	0.00	0.00
219		SOF.INL. OSCAR GUTIERREZ CA			0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
Total Repartición 2	5 COMANEJTO. LI	p.										0	
EJERCITO COSSMIL. LPZ													
165	5976096	SOF.1RO. YASMANI PEDRO QUI:	SPE ROJAS		4428.00	4428.00		4428.00	9940.17	4940.17	0.00	0.00	4428.00
Total Repartición 1	6 COSSMIL. LPZ											0	
EJERCITO COMANEJTO. LP.												•	
236		TECN. IV MIGUEL ANDRES COR	I PEREZ		2850.00	2850.00		2850.00	4228.68	0.00	0.00	0.00	2850.00
Total Repartición 2	5 COMANEJTO. LI	<b>.</b>										0	
CMDO.8VA.DIV.												I	
169	5048646	MY. RAMIRO COLODRO SANDO	VAL		18273.55	18713.00		18713.00	13380.39	8380.39	0.00	0.00	18273.55

	Dire	cción Admi	inistrativa:		U	Jnidad Ejec	utora:			Coproba	nte:		Devengado	
Ministe	erio de defe	nza		administracio	on cent	tral						L		
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	13902	3902668	CNL. RAMIRO ROLDAN ROJAS	LOPEZ		0.00	703.00		703.00	17652.46	12652.46	291.82	291.82	0.00
-	partición 96 CM	1DO.8VA.DIV.											291.82	
EJERCIT E.M.I. LA													ı	
Total Day	21061 partición 24 E.N	5902897	CAP. SERGIO NESTOR MARTINE	Z MURILLO		1286.06	1333.00		1333.00	10361.04	5361.04	0.00	0.00	1286.06
EJERCIT	-	VI.I. LA PAZ											U	
MINDEF		2460710	COE 1DO MADOO ANTONIO DIN	ITO MENIOLAG		15574.01	15000.00		1500000	10000 74	5000 74	0.00	I 000	15574.91
	14503 23344	3460710 7093026	SOF.1RO. MARCO ANTONIO PIN SGTO.1RO. OMAR GUSTAVO HL			15574.91 0.00	15682.00 0.00		15682.00 0.00	10823.74 5767.15	5823.74 767.15	0.00	0.00	0.00
Total Day			RIVERO										0	
EJERCIT		DEFENSA											U	
COMAN	15542	2058551	MY. JACQUELINE CARLA HINO.	IOSA LIELCUEDO		11876.30	12115.00		12115.00	11836.17	6836.17	0.00	0.00	11876.30
Total Rep	partición 25 CO			JOSA HELGOERO		11070.30	12113.00		12113.00	11030.17	0030.17	0.00	0.00	11070.30
EJERCIT RCB-5 "L														
NOD 0 L	24468	8053271	TTE. MARCELO HUALLPA CASI	UPA		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.00
Total Rep	partición 47 RC	B-5 "LANZA"											0	
EJERCIT I.G.M. L														
	24717	8328309	SGTO.1RO. ISAU CARRASCO SE	EGALES		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
-	partición 32 I.G	.M. LA PAZ											0	
EJERCIT E.M.I. LA													ı	
T-4-I D-	26734	9189938	STTE. IVAN LOZA CONDORI			0.00	0.00		0.00	7459.36	2459.36	0.00	0.00	0.00
EJERCIT	partición 24 E.M	II.I. LA PAZ											0	
CMDO.8	BVA.DIV.												l	
Total Rei	14338 partición 96 CM	4278755 1DO.8VA.DIV.	TCNL. HUGO EDUARDO SUBIRA	NA AQUIN		244.98	1128.00		1128.00	16792.43	11792.43	0.00	0.00	244.98
EJERCIT	· ·0													
COMAN	EJTO. LP. 21704	6901858	SOF.INL. WILFREDO FLORES CH	HOQUEHUANCA		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
Total Rep	partición 25 CO	MANEJTO. LP	!										0	
EJERCIT E.M.I. LA														
	24621	6098539	SGT0.1RO. ERIKA MELISSA ENG	CINAS CONDE		2520.00	0.00		0.00	6513.48	1513.48	0.00	0.00	2520.00
-	partición 24 E.M	И.I. LA PAZ											0	
EJERCIT COMAN	O IEJTO. LP.												_	
	21895	6043063	CAP. DEL RUIZ NUNEZ			0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.00
Total Rep	partición 25 C0	MANEJTO. LP	!										0	
	MANTTO												ı	
Total Rei	26721 partición 31 CT	9901014 RO.GMANTT	STTE. AYRTON VALVERDE CON	ITRERAS		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.00
EJERCIT	· ·0													
CMDO.9	21266	7946492	SOF.INL. DIEGO RAMIREZ CHEO	CA		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
Total Rep	partición 93 CM	1DO.9NA.DIV.											0	
EJERCIT	O IEJTO. LP.													
	19461	6452306	SOF.2DO. RONALD MAMANI BO	ORDA		1199.00	1199.00		1199.00	8488.78	3488.78	0.00	0.00	1199.00
	21847	6870600	CAP. LAURA MARIELA QUISPE	GONZALES		27375.00	27375.00		27375.00	7937.80	2937.80	0.00	0.00	27375.00
	17636 23798	3431629 8011605	MY. WILBOR BARRA YUCRA TTE. DIEGO JAIME MONTECINO	OS IRANEZ		53757.70 1833.00	54158.00 1833.00		54158.00 1833.00	13079.24 7207.19	8079.24 2207.19	0.00	0.00	53757.70 1833.00
	19433	6150223	SOF.2DO. IVAN ALEXANDER AL			2402.00	2402.00		2402.00	8488.78	3488.78	0.00	0.00	2402.00
-	partición 25 CO	MANEJTO. LP	!										0	
EJERCIT E.M.I. LA														
	26733	12341178	STTE. FERNANDO GALINDO HE	ERRERA		0.00	0.00		0.00	7459.36	2459.36	0.00	0.00	0.00
Total Rep	partición 24 E.M	M.I. LA PAZ											0	
	IEJTO. LP.												I	
Total Po-	19860 partición 25 CO	3612309 MANEJTO, LP	CAP. MARCO ANTONIO CORDE	RO ZAPATA		1722.00	1722.00		1722.00	8599.29	3599.29	0.00	0.00 <b>0</b>	1722.00
EJERCIT	· ·0												U	
B.ING-II	ROMAN 24298	8384009	ADM. IV ALIDA PACAJES CAST	ILLO		0.00	0.00		0.00	3422.12	0.00	0.00	0.00	0.00
Total Rep	partición 49 B.I					0.00	0.00		0.00	V 14	0.00	0.00	0.00	0.00
EJERCIT	O IEJTO. LP.													
SCIVIAIN	23543	5213099	ADM. IV FRANZ ANDRADE GUT	TIERREZ		0.00	0.00		0.00	3525.82	0.00	0.00	0.00	0.00
Total Rep	partición 25 CO	MANEJTO. LP	!										0	
EJERCIT RC-8 "BF														
_	24788	6059535	SGTO.1RO. ROLY MARCO QUISE	PE FLORES		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
-	partición 56 RC	-8 "BRAUN"											0	
COMAN	O IEJTO. LP.												ī	
T-4 !-	15775	4797035	SOF.1RO. EDDY QUISPE CALSIN	NA		615.06	636.00		636.00	10161.06	5161.06	0.00	0.00	615.06
Total Rep	partición 25 CO <sup>-</sup> O	IVIANEJ I O. LP	:										0	
COSSMI	IL. LPZ	05400	COEMA DAINES	. N.45 11.4		00000	10000		10000	14000				00400
	12990	3518369	SOF.MY. DAUVER YAN CALLATA	A MEJIA		20623.20	18032.00		18032.00	11898.44	6898.44	0.00	0.00	20623.20

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa: Unidad Ejecutora: Coprobante: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Doc. Id Nombre T.E. Saldo Saldo Formular io 87 Total Iva Consumo Mes Descuen Descuent Saldo Boleta Repart Actual Anterio to Iva o Iva Total Repartición 16 COSSMIL. LPZ **EJERCITO** COMANEJTO. LP. 16713 5956604 SOF.1RO. EFRAIN CONDORI MAYTA 794.00 794.00 794.00 9940.17 4940.17 0.00 0.00 794.00 Total Repartición 25 COMANEJTO. LP. EJERCITO MINDEFENSA 15083 4992347 MY. BARRA DE LA 69112.00 69112.00 13380.39 0.00 0.00 Total Repartición 5 MINDEFENSA 0 F.IFRCITO COMANEJTO. LP. 4242.70 MY. HECTOR ALBERTO SALVATIERRA 4242.70 3750.00 3750.00 13079.24 8079.24 0.00 5226920 0.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO MINDEFENSA 3913.22 SOF.2DO. ARIEL PEREDO DELGADILLO 8913.22 3793903 3302.00 3302.00 3302.00 0.00 0.00 3302.00 13908 3638095 TCNL. CARLOS DAVID VALDEZ VASQUEZ 913.12 1284.00 1284.00 12852.94 7852.94 0.00 0.00 913.12 Total Repartición 5 MINDEFENSA 0 EJERCITO COMANEJTO. LP. 19356 6051332 SOF.2DO. JORGE LIMA LIMACHI 0.00 0.00 0.00 8488.78 3488.78 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. EJERCITO 16607 5956255 SOF.1RO. RUDY GUSTAVO SAAVEDRA REAL 13899.00 13899.00 13899.00 9940.17 4940.17 0.00 0.00 13899.00 Total Repartición 16 COSSMIL. LPZ F.IFRCITO IGM LAPAZ 6444912 MY. GUIDO MARISCAL TERCEROS 32325.14 31051.00 12175.81 7175.81 0.00 Total Repartición 32 I.G.M. LA PAZ 0 EJERCITO COMANEJTO, LP. 7034189 ADM. V ARIEL RONALD MAMANI APAZA 0.00 0.00 0.00 2984.03 0.00 0.00 0.00 0.00 13653 3426181 ADM. IV MARINA QUISPE LUCANA 7799.00 7799.00 7799.00 5185.03 185.03 0.00 0.00 7799.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO RI-32 I.MURGUI 21758 6913061 SOF.INL. VALERIO MORANTE SILVESTRE 0.00 0.00 0.00 6229.14 1229.14 0.00 0.00 0.00 Total Repartición 94 RI-32 I.MURGUI COMANEJTO. LP. 9243404 ADM. IV WILMER JUAN CRUZ HUARINA 0.00 3422.12 0.00 0.00 0.00 0.00 24246 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 F.IFRCITO RI-32 I.MURGUI 9168227 SGTO.INL. MARCO CONDORI CONDORI 0.00 4550.57 0.00 0.00 0.00 0.00 6964681 28747 STTE. YEMI SUSANA QUISPE PAUCARA 0.00 0.00 0.00 5573.08 573.08 0.00 0.00 0.00 Total Repartición 94 RI-32 I.MURGUI 0 24661 8813003 SGTO 1RO. JUAN PABLO MAMANI ARGOLLO 0.00 0.00 0.00 5427.90 427.90 0.00 0.00 0.00 Total Repartición 92 GCA-I GRAL.A.S 0 EJERCITO COMANEJTO. LP. 18600 3412847 MY. RIGOBERTO HUANAPACO ALCON 109446.0 0 109768.0 109768.0 12476.95 7476 95 0.00 0.00 109446.0 0 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO RA-1 "CAMACHO" 27023 7333682 AP.ADM.V CARLOS FERNANDO BORDA AGUANTA 0.00 0.00 0.00 2531.41 0.00 0.00 0.00 0.00 Total Repartición 57 RA-1 "CAMACHO" EJERCITO BI-VII SAJAMA 21058 6753491 CAP. LUIS FERNANDO MAMANI HIDALGO 9449.00 9449.00 9449.00 9789.96 4789.96 0.00 0.00 9449.00 Total Repartición 58 BI-VII SAJAMA EJERCITO E.M.I. LA PAZ 3161.00 22425 6509849 CAP. ARIEL CLAURE SANCHEZ 3161.00 9800.98 4800.98 0.00 0.00 3161.00 3161.00 Total Repartición 24 E.M.I. LA PAZ **EJERCITO** RESERVA ACTIVA CNL. BORIS ANTONIO GARCIA SANABRIA 16439.00 16439.00 18000.59 13000.59 0.00 0.00 15398.92 Total Repartición 6 RESERVA ACTIVA F.IFRCITO COMANEJTO. LP. 13992 4502371 SOF.MY. RAMIRO CATALAN LAIME 2766.20 3013.00 3013.00 11898.44 6898.44 0.00 0.00 2766.20 Total Repartición 25 COMANEJTO. LP. EJERCITO 23961 8443395 SGTO.1RO. HILDA GIMENA CHURA GUARACHI 0.00 6717.03 1717.03 0.00 0.00 0.00 0.00 0.00 Total Repartición 24 E.M.I. LA PAZ 15205 3969138 TCNL. JUAN CARLOS ALA RODRIGUEZ 30215.74 25294.00 25294.00 15025.10 10025.10 0.00 0.00 30215.74 Total Repartición 94 RI-32 I.MURGUI 0

	Dire	cción Admi	nistrativa:	0020 IV		Jnidad Ejed	ensa - 0020 cutora:	.01.001 WIIII.L	Jerensa	Coproba	nte:	D	evengado	:
Minister	io de defe			administracio										
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
COSSMIL.						,				•				•
Total Repa	19543 artición 16 CC	6480317 SSMIL. LPZ	SOF.2DO. GUIDO TUMILI COAQU	IRA		3444.00	1477.00		1477.00	8488.78	3488.78	0.00	0.00	3444.0
EJERCITO COMANEJ														
00111111120	16369	6060325	SGTO.1RO. JUAN VICTOR BAUTIS	STA FEBRERO		1025.00	1025.00		1025.00	7632.99	2632.99	0.00	0.00	1025.0
-		MANEJTO. LP.											0	
EJERCITO REG.MIL.#														
Total Dana	14225	3963229 G.MIL.#10 PT	ADM. III RITA GABRIELA IPORRE	CALDERON		7886.00	7886.00		7886.00	5286.28	286.28	0.00	0.00	7886.0
EJERCITO		O.WIL.#1011											Ū	
COFADENA	A LP 15843	5244554	SOF.1RO. LUIS JAVIER PLAZA RO	QUE		4169.06	4190.00		4190.00	10161.06	5161.06	0.00	0.00	4169.
Total Repa	artición 18 CC			·									0	
EJERCITO COMANEJ														
	16576	6095248	SOF.1RO. VICTOR SANTOS MACH	ACA ALCON		3110.00	3110.00		3110.00	9940.17	4940.17	0.00	0.00	3110.0
	19477 19450	5982215 3409677	SOF.2DO. ROLANDO MAMANI QU SOF.2DO. LUIS FERNANDO DELG.			1436.00 0.00	1436.00 0.00		1436.00 0.00	8488.78 8488.78	3488.78 3488.78	0.00 0.00	0.00	1436.0
Total Repa		MANEJTO. LP.		ADO IMAMAINI		0.00	0.00		0.00	0400.70	3400.70	0.00	0.00	
EJERCITO COFADENA														
	21613	6035306	TECN. III GERMAN LUIS AJNO CF	RUZ		0.00	0.00		0.00	4753.88	0.00	0.00	0.00	0.0
-	artición 18 CC	FADENA LP											0	
I.G.M. LA	PAZ													
	12773	3496725	SOF.MY. ELIAS CHURA LOZA SOF.MY. JOSE LUIS OROPEZA JU	ADE7		559.20 10748.20	806.00 10995.00		806.00 10995.00	11898.44	6898.44 6898.44	0.00 0.00	0.00	559.: 10748.:
Total Repa	13551 artición 32 I.G	3456556 .M. LA PAZ	SUF.INIT. JUSE LUIS UKUPEZA JU	DUET		10/48.20	1035000		00.66601	11898.44	0098.44	0.00	0.00	10/48.
EJERCITO RESERVA														
REGERVA	3482	3108782	SOF.MY. VICTOR CANDELARIO G	JARACHI		739.20	986.00		986.00	11898.44	6898.44	0.00	0.00	739.
Total Repa	artición 6 RES	ERVA ACTIVA	СОСНІ										0	
EJERCITO														
COMANEJ	17544	4938943	SOF.2DO. RAMIRO HUANCA QUI:	SPE		3592.00	3592.00		3592.00	9125.44	4125.44	0.00	0.00	3592.0
	23562	6064877	ADM. IV ROSMERY CHAMBILLA	YUJRA		0.00	0.00		0.00	3525.82	0.00	0.00	0.00	0.0
Total Repa EJERCITO		MANEJTO. LP.											0	
RC-8 "BRA	UN"													
Total Repa	23047 artición 56 RC	7397922 :-8 "BRAUN"	TTE. ARIEL AURELIO ACHACOLLI	O FLORES		0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.0
EJERCITO RESERVA														
RESERVA	2545	4393692	SOF.MY. FELIX CUTIPA PARI			0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.0
-		ERVA ACTIVA											246.8	
EJERCITO CMD0.9NA														
	14754	4798187	TCNL. ALVARO RAUL FERNANDE	Z ARANCIBIA		15397.54	16092.00		16092.00	15342.01	10342.01	0.00	0.00	15397.
Total Repa EJERCITO		IDO.9NA.DIV.											0	
B.ING-II RO	OMAN 22783	6126245	AD ADM IV EDANZ HODACIO ZAE	ALA CANO		0.00	0.00		0.00	3068.59	0.00	0.00	0.00	0.0
Total Repa		6136345 NG-II ROMAN	AP.ADM.IV FRANZ HORACIO ZAE	ALA CANU		0.00	0.00		0.00	3000.39	0.00	0.00	0.00	U.
EJERCITO CTRO.GM														
	26835	6073222	SGTO.2DO. CARLOS ALBERTO MA	AMANI		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.0
Total Repa	artición 31 CT	RO.GMANTT	MAMANI 0										0	
EJERCITO CMD0.2DA														
	13923	4779260	SOF.MY. ROMULO HUANQUIRI Q	UISPE		3930.20	3566.00		3566.00	11898.44	6898.44	0.00	0.00	3930.
=		IDO.2DA.DIV.											0	
EJERCITO COMANEJ														
Total Don-	21269	5770017 MANEJTO. LP.	SOF.INL. ARIEL RAMOS LOPEZ			0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.
EJERCITO		WINNES I U. LP.											U	
RA-2 "BOL	IVAR" 29415	9144065	SGTO.INL. ALVARO OSCAR MAM	ANI CRUZ		0.00	0.00		0.00	4213.49	0.00	0.00	0.00	0.0
Total Repa		-2 "BOLIVAR"		5.1.02		0.00	0.00		5.00	.210.47	0.00	0.00	0.00	0.
EJERCITO RESERVA														
	8923	4339260	SOF.MY. GONZALO FEDERICO ZA	PATA COSSIO		8410.20	8368.00		8368.00	11898.44	6898.44	0.00	0.00	8410.
-		ERVA ACTIVA											0	
EJERCITO COMANEJ	JTO. LP.													
	24736	8335034	SGTO.1RO. JUAN CARLOS PIZAR PIZARROSO	ROSO		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.0
-		MANEJTO. LP.											0	
EJERCITO P.P.E. LA F														
	25792	7031392	TECN. IV ROSARIO AMPARO HUA	NCA MOLLO		0.00	0.00		0.00	3844.25	0.00	0.00	0.00	0.
Total Repa	artición 30 P.F	P.E. LA PAZ											0	

EJERCITO RESERVA ACTIVA

Dii	rección Adm	inistrativa:		U	Inidad Ejec	utora:			Coproba	nte:		evengado:	<u>:                                    </u>
Ministerio de def	enza		administracio	on cent	tral								
Organi Código Repart Dept	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
1273		CNL. LUIS EDUARDO CABRERA	MONTALVO		12522.04	13366.00	•	13366.00	16492.03	11492.03	0.00	0.00	12522.04
Total Repartición 6 RE EJERCITO	ESERVA ACTIVA											0	
COMANEJTO. LP.											1	١	
26810 Total Repartición 25 0		SGTO.2DO. WILFREDO FUENTE	S ROJAS		0.00	0.00		0.00	4911.95	0.00	0.00	0.00 <b>0</b>	0.00
EJERCITO													
MINDEFENSA 17042	5068345	SOF.2DO. NELSON EDWIN SOTO	D POMA		6477.00	6477.00		6477.00	9337.66	4337.66	0.00	0.00	6477.00
Total Repartición 5 M	INDEFENSA											0	
EJERCITO E.M.I. LA PAZ													
24749		SGTO.1RO. RODRIGO JORGE YL	JJRA ABALOS		0.00	0.00		0.00	6513.48	1513.48	0.00	0.00	0.00
Total Repartición 24 E EJERCITO	E.M.I. LA PAZ											0	
COMANEJTO. LP.	6000450	COEINI AREI MENDOZA ROM			0.00	0.00		0.00	6400.47	1400 47		١	0.00
21318 Total Repartición 25 0		SOF.INL. ABEL MENDOZA PON	IA		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
EJERCITO TRIB.PER.JUS.M													
12303	3602178	CNL. MARCO ANTONIO RIVERO	PORTUGAL		37559.92	38600.00		38600.00	18000.59	13000.59	0.00	0.00	37559.92
Total Repartición 8 TF	RIB.PER.JUS.M											0	
EJERCITO COMANEJTO. LP.													
16795		SOF.1RO. OSCAR FERNANDEZ	ACHA		4850.00	4850.00		4850.00	9940.17	4940.17	0.00	0.00	4850.00
Total Repartición 25 C EJERCITO	CUMANEJTO. LP	:										0	
P.P.E. LA PAZ	E700FC4	CAD TELMA DI BAO TE IFONIA			6484.00	6300.00		6300.00	91 FO 00	3158.30	0.00	0.00	6404.00
20972 Total Repartición 30 F		CAP. TELMA BILBAO TEJERINA	7		0464.UU	0300.00		v3UU.UU	8158.30	3138.3U	0.00	0.00	6484.00
EJERCITO COMANEJTO. LP.													
12364	3592569	CNL. EDGAR WILDER ROJAS FL	ORES		25339.92	23373.00		23373.00	18000.59	13000.59	0.00	0.00	25339.92
Total Repartición 25 C	COMANEJTO. LP	:										0	
EJERCITO E.M.I. LA PAZ													
19059	4308574	MY. RONALD FELIX ARUQUIPA	HURTADO		151814.1 4	148437.0 0		148437.0 0	12175.81	7175.81	0.00	0.00	151814.1 4
24494	9428484	TTE. MARCELO ROBERTO MAT	TOS FLORES		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.00
Total Repartición 24 E EJERCITO	.M.I. LA PAZ											0	
COMANEJTO. LP.											1	l	
19881 Total Repartición 25 C	5964219 COMANEJTO. LP	CAP. MIGUEL ANTONIO GONZA	LES BARRERA		2495.00	2495.00		2495.00	8599.29	3599.29	0.00	0.00 <b>0</b>	2495.00
EJERCITO E.M.I. LA PAZ													
14869	4946506	SOF.1RO. IVAR GALLARDO			22218.63	22297.00		22297.00	10602.84	5602.84	0.00	0.00	22218.63
Total Repartición 24 E	.M.I. LA PAZ											0	
EJERCITO RA-1 "CAMACHO"													
19312	5745482	SOF.2DO. MARIO ARMANDO AJ CAYOJA	IHUACHO		1407.00	1407.00		1407.00	8488.78	3488.78	0.00	0.00	1407.00
Total Repartición 57 F	RA-1 "CAMACHO	n .										0	
EJERCITO COMANEJTO. LP.													
19409		SOF.2DO. JUAN CARLOS VALEN			685.00	685.00		685.00	8488.78	3488.78	0.00	0.00	685.00
15213 Total Repartición 25 0		TCNL. JUAN MARCELO RIVERA	THOLA		18582.74	19236.00		19236.00	15025.10	10025.10	0.00	0.00 <b>0</b>	18582.74
EJERCITO	20.0.21											Ū	
I.G.M. LA PAZ 23349	6992982	SGTO.1RO. CRISTIAN ALFRED (	CONDORI		497.00	497.00		497.00	5767.15	767.15	0.00	0.00	497.00
Total Repartición 32 I		CASTRO										0	
EJERCITO	wat AL											Ū	
COSSMIL. LPZ 16732	6016034	SOF.1RO. MARIO POMA MEND	OZA		63110.00	63110.00		63110.00	9940.17	4940.17	0.00	0.00	63110.00
Total Repartición 16 C												0	
EJERCITO COMANEJTO. LP.													
25018		ADM. IV ZENON RUBEN OCHOA			0.00	0.00		0.00	3214.72	0.00	0.00	0.00	0.00
12703 Total Repartición 25 0		SOF.1RO. GERARDO CHAMBI N	MOLLERICONA		6082.20	6218.00		6218.00	11044.63	6044.63	0.00	0.00 <b>0</b>	6082.20
EJERCITO	20.0.21											Ū	
E.M.I. LA PAZ 20560	6440206	CAP. WILVER MONTANO ANGU	ILO		0.00	0.00		0.00	10641.07	5641.07	83.34	83.34	0.00
25942		TTE. JULIO PEDRO QUISPE TRU			0.00	0.00		0.00	7862.38	2862.38	0.00	0.00	0.00
Total Repartición 24 E EJERCITO	.M.I. LA PAZ											83.34	
RA-1 "CAMACHO"													
24791 Total Repartición 57 F		SGTO.1RO. JHYMY RODRIGO SI	ILVA ARUQUIPA		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
EJERCITO	OAWACHU											U	
COSSMIL. LPZ 13491	3265655	CNL. CESAR DAVID FERNANDE	Z SUAREZ		49.18	1044.00		1044.00	17652.46	12652.46	0.00	0.00	49.18
Total Repartición 16 C					.,,,,,					32. 10	5.50	0.00	.5.10
EJERCITO RI-32 I.MURGUI													
22985	6559204	TTE. JOSE MARIO SANTANDER	GUZMAN	_	0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.00

	Dire	cción Admi	nistrativa:		l	Unidad Ejec	utora:			Coproba	nte:	1	Devengado	: 
Ministerio	de defer	nza		administracio	on cen	ntral								
Organi ( Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Repart	tición 94 RI-	32 I.MURGUI					!						0	
EJERCITO GCA-I GRAL													ī	
Total Repart	22576	7895828 A-I GRAL.A.S	SOF.INL. YRINEO RIVERA SORIA	4		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00 <b>0</b>	0.00
EJERCITO		A TOTAL.A.O											Ū	
COMANEJT	0. LP. 18903	4823581	ADM. II CESAR AUGUSTO VERA	STEGUI		0.00	0.00		0.00	4354.79	0.00	0.00	0.00	0.00
Total Repart	tición 25 CO	MANEJTO. LP.	ZAMBRANA										0	
EJERCITO E.A.A. C.A.C														
E.A.A. C.A.C	22483	6838827	CAP. ARIEL LAURA RAMALLO			0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
· ·	tición 117 E.	A.A. C.A.CBB											0	
EJERCITO I.G.M. LA PA													ı	
Total Repart	15452 tición 32 I.G.	4993441 M. LA PAZ	SOF.1RO. GROVER QUISPE GUT	TERREZ		40910.35	39623.00		39623.00	10381.95	5381.95	0.00	0.00 <b>0</b>	40910.35
EJERCITO		277772											v	
COMANEJT	0. LP. 22182	3908329	AP.ADM.IV YOBANA GALARZA	GONZALES		0.00	0.00		0.00	3068.59	0.00	0.00	0.00	0.00
	27913	7096221	AP.ADM.V RUBEN ERWIN GOME			0.00	0.00		0.00	2356.83	0.00	0.00	0.00	0.00
Total Repart	28114 tición 25 CO	7311335 MANEJTO. LP.	STTE. CHRISTIAN BLACUTT MA	ANCILLA		0.00	0.00		0.00	5787.43	787.43	0.00	0.00	0.00
EJERCITO		3.3.21.											ŭ	
RA-1 "CAMA	16779	3121326	SOF.2DO. NELSON RICHARD ME	ENDOZA MALLCU		0.00	0.00		0.00	9549.88	4549.88	0.00	0.00	0.00
-	tición 57 RA	-1 "CAMACHO	n										0	
EJERCITO RESERVA AC	CTIVA												-	
Total Donart	6062	2620854 ERVA ACTIVA	CNL. ROGER HUGO PENARAND	A MENDEZ		1458.92	2499.00		2499.00	18000.59	13000.59	0.00	0.00	1458.92
EJERCITO		ERVA ACTIVA											U	
RA-1 "CAMA	17043	6083362	SOF.2DO. LIMBERT AMERICO TI	CONA TARQUI		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	0.00
Total Repart	tición 57 RA	-1 "CAMACHO	,										0	
EJERCITO (+) ART.87														
	28108	9928954	TTE. YAMIL ARGANI ESPINOZA	<b>\</b>		0.00	0.00		0.00	5896.79	896.79	0.00	0.00	0.00
Total Reparti EJERCITO		AR1.87											0	
COMANEJT	O. LP. 23680	5974343	TECN. IV JESUS REYNALDO ALI	IAGA PATON		0.00	0.00		0.00	4228.68	0.00	0.00	0.00	0.00
Total Repart		MANEJTO. LP.											0	
EJERCITO RC-8 "BRAUI	N"													
	21743	6871863	CAP. SAUL ANGEL GONZALES C	COAQUIRA		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.00
Total Reparti EJERCITO	tición 56 RC	-8 "BRAUN"											0	
COMANEJT	O. LP. 13545	4315821	SOF.MY. JAIME BARRA VARGAS	e		15718.20	15965.00		15965.00	11898.44	6898.44	0.00	0.00	15718.20
	19896	5240858	CAP. MARCO ANTONIO MERCAI			27984.00	26822.00		26822.00	9459.22	4459.22	0.00	0.00	27984.00
-	tición 25 CO	Manejto. Lp.											0	
EJERCITO B.ING-II RON	MAN												-	
Total Danast	21151	5736905	CAP. VICTOR HUGO ZEBALLOS	DURAN		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0.00
EJERCITO		NG-II ROMAN											U	
COMANEJT	O. LP. 8639	378435	SOF.INL. CARMEN BEATRIZ VID.	AURRE AYALA		963.00	963.00		963.00	8777.18	3777.18	0.00	0.00	963.00
-		MANEJTO. LP.							-	-	-		0	
EJERCITO REG.MIL.#1	LP													
T-1 15	12435	4283430	SOF.MY. RENAN CHARLES COP	ANA CHAMBI		3277.20	3178.00		3178.00	11898.44	6898.44	0.00	0.00	3277.20
Total Reparti EJERCITO		.MIL.#1 LP											0	
COMANEJT	O. LP. 29740	6786394	ADM. V GLADYS EMMA CONDO	RI QUISPE		0.00	0.00		0.00	2572.44	0.00	0.00	0.00	0.00
Total Repart		MANEJTO. LP.		4 <del>E</del>			3.00		2.00		3.00	3.00	0.00	
EJERCITO ESC.MIL.TO	P.EJ													
_	19966	5755818	SOF.INL. RODRIGO IVAN CAYOJ	A MIRANDA		965.00	965.00		965.00	8091.17	3091.17	0.00	0.00	965.00
Total Reparti EJERCITO	tición 33 ES	C.MIL.TOP.EJ											0	
REG.MIL.#6	TR 12726	3804407	SOF.MY. ANTONIO MENA MACI	IAS		39835.20	40082.00		40082.00	11898.44	6898.44	0.00	0.00	39835.20
Total Repart			SSERVE ANTONIO WENA WACI			J90JJ.ZU	-1000Z.UU		-JUUZ.UU	11020.44	50 20.44	0.00	0.00	5903J.ZU
EJERCITO MINDEFENS	SA													
2. 2.10	13903	3778848	CNL. WILSON ROJAS SANCHEZ	Z		61720.04	61208.00		61208.00	16492.03	11492.03	0.00	0.00	61720.04
Total Repart	tición 5 MIN	DEFENSA											0	
EJERCITO COMANEJT	O. LP.												ı	
Total Penarti	15408	4885296 MANEJTO. LP.	SOF.1RO. ANGEL RAMIRO SILVE	STRE ORTIZ		24749.35	24799.00		24799.00	10381.95	5381.95	0.00	0.00 <b>0</b>	24749.35
EJERCITO		INDINESTO, LP.											U	
E.M.I. LA PA	AZ 16439	4126205	TCNL. JURGEN ALBERTO BLEIC	HNER BENITEZ		22371.14	21644.00		21644.00	14391.26	9391.26	0.00	0.00	22371.14
	. 5-109		Shoen Repento Beelo							571.20	2021.20	0.00	L 0.00	

	Dire	ección Admi	nistrativa:	0020 N		Jnidad Ejed		.01.001 Min.L	verensa	Coproba	nte:	D	evengado:	:
Minister	io de defe	nza		administracio	n cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	artición 24 E.I	M.I. LA PAZ										-	0	
EJERCITO (+) ART.87													I	
Total Repa	6534 artición 29 (+)	3503021 ART.87	SOF.MY. FREDDY EDWIN QUISP	E MAMANI		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80 246.8	0.00
EJERCITO RESERVA														
-	4596	2642439	SOF.MTRE. JOSE LUIS MACHIC.	ADO YUJRA		25309.80	25221.00		25221.00	12693.82	7693.82	0.00	0.00	25309.80
Total Repa		ERVA ACTIVA											0	
COMANE		7000888	SOF.2DO. ALVARO MAMANI RO	241		1001.00	683.00		683.00	8488.78	3488.78	0.00	0.00	1001.00
Total Repa		MANEJTO. LP.											0	
EJERCITO CTRO.GN														
Total Rena	25752	14556860 RO.GMANTT	ADM. IV LUIS BRYAN PAREDES	PAREDES		0.00	0.00		0.00	3111.02	0.00	0.00	0.00	0.0
EJERCITO		KO.GWANT I											Ü	
BI-VII SAJ	20731	5735060	SOF.INL. GABRIEL CARMELO HI	JAYNOCA		0.00	0.00		0.00	7883.70	2883.70	0.00	0.00	0.0
Total Repa	artición 58 Bl	-VII SAJAMA	FLORES										0	
EJERCITO COMANE.														
	16584	4364623	SOF.1RO. MAYER TEOFILO MAR	TINEZ HUANCA		11756.00	11756.00		11756.00	9940.17	4940.17	0.00	0.00	11756.00
EJERCITO		)MANEJTO. LP.											0	
BI-VII SAJ		7361300	SGTO.2DO. SERGIO ALEJANDRO	O ANDRADE		0.00	0.00		0.00	6097.59	1097.59	0.00	0.00	0.00
Total Rena	artición 58 BI		LUIZAGA										0	
EJERCITO RA-2 "BOL													v	
IVAZ BOL	25015	6914331	AP.ADM.IV EDSON FABIO MAYT	A PENA		0.00	0.00		0.00	2717.90	0.00	0.00	0.00	0.00
Total Repa		-2 "BOLIVAR"											0	
CMD0.8V	A.DIV.	000001	ON MARCO ANTONIO COMET			15407.40	44074.00		44074.00	17650.46	10650.46		۱	1510616
Total Repa	3383 artición 96 CN	3293891 MDO.8VA.DIV.	CNL. MARCO ANTONIO GOMEZ	VACA		15426.18	11271.00		11271.00	17652.46	12652.46	0.00	0.00	15426.18
EJERCITO RI-33 L.CA														
	24438	6677276	TTE. CINDY NINOSCHKA COCA	CABRERA		0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.00
Total Repa		-33 L.CABRER											0	
COMANE	JTO. LP. 25039	7057719	AP.ADM.IV CARLOS ALFREDO Q	UISPE POMA		0.00	0.00		0.00	2717.90	0.00	0.00	0.00	0.00
-	artición 25 CO	MANEJTO. LP.											0	
EJERCITO MINDEFEN														
Total Rena	26073 artición 5 MIN	8409163	SGTO.2DO. RAUL MORALES VII	LLEGAS		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
EJERCITO RESERVA													v	
RESERVA	8217	3407698	SOF.MY. GROVER URURI MAMA	ANI		39885.20	40132.00		40132.00	11898.44	6898.44	0.00	0.00	39885.20
Total Repa	artición 6 RES	ERVA ACTIVA											0	
MINDEFEN		6040140	COLINI EDCON ADIEL DAZ OLI	ODE		7101.00	7101 00		7101 00	(05( 11	1056 11	0.00	l 000	7101 00
Total Repa	22717 artición 5 MIN	6849140 IDEFENSA	SOF.INL. EDSON ARIEL PAZ QUI	SPE		7191.00	7191.00		7191.00	6056.11	1056.11	0.00	0.00	7191.00
EJERCITO RI-33 L.CA														
	28721	8467958	STTE. CHRISTIAN FRANCISCO CONDORI	MOLLINEDO		0.00	0.00		0.00	5573.08	573.08	0.00	0.00	0.00
Total Repa	artición 95 RI	-33 L.CABRER											0	
EJERCITO COSSMIL.													•	
Total Rena	18019 artición 16 CO	3448741 DSSMIL. LPZ	MY. JHAMIL RICARDO SILLO TO	ORRICO		19700.85	18061.00		18061.00	12778.10	7778.10	0.00	0.00	19700.85
EJERCITO COFADEN		LI L											Ū	
OUFADEN.	23226	6056150	SGT0.1RO. VICTOR HUGO FLOR	ES CAPO		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
Total Repa	artición 18 CC	FADENA LP											0	
ESC.MIL.T		44.4700	COECDO DALIL OUTURN	ICDE		0.00	0.00		0.00	0010.00	0010.00	ا مم		
Total Repa	18095 artición 33 ES	C.MIL.TOP.EJ	SOF.2DO. RAUL GUTIERREZ QU	IOPE		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.00
EJERCITO COMANE.														
	17025	5203829	SOF.2DO. HENRY BAZOALTO VI	LLARROEL		30344.00	30344.00		30344.00	9337.66	4337.66	0.00	0.00	30344.00
Total Repa		)MANEJTO. LP.											0	
GCA-I GRA		6403095	SOF.INL. RIMER ROY ROCHA RO	OMERO		255.00	255.00		255.00	6748.23	1748.23	0.00	0.00	255.00
Total Repa		CA-I GRAL.A.S	23 NIMEN NOT ROOMA RC			200.00	200.00		200.00	37-10.23	17-10.23	0.00	0.00	200.00
EJERCITO BI-VII SAJ														
Tot-15	22430	6209830	SOF.INL. RICHARD URENA CAS	TRO		0.00	0.00		0.00	7261.30	2261.30	0.00	0.00	0.00
Total Repa	artición 58 Bl	-VII SAJAMA											0	

Unidad Ejecutora:

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

	rio de defe	nza	nistrativa: administraci	Unidad Ej on central							evengado	-
Organi Repart	Código	Doc. Id	Nombre	T.E. Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl	Consumo Mes	Descuen to Iva	Descuent o Iva-	Saldo Boleta
Dept								е			Boleta	
EJERCITO COMANE.												
	18502	3361458	ADM. II HERIC DIONICIO HUANCA APAZA	0.0			0.00	4354.79	0.00	0.00	0.00	0
	5235	4317317	SOF.1RO. HENRY MOLINA GUTIERREZ	1585.0	1585.00		1585.00	9203.86	4203.86	0.00	0.00	1585
Total Repa EJERCITO		MANEJTO. LP.									0	
LET E D.JI												
	20606	6133115	CAP. SALOMON RAMIREZ CUSSI	0.0	0.00		0.00	8378.79	3378.79	0.00	0.00	0
-	artición 19 LE	T E D.JUS.MI									0	
EJERCITO BI-VII SAJ												
	19087	5308040	CAP. LUPE COVARRUBIAS GARCIA	769.1	1 845.00		845.00	10583.74	5583.74	0.00	0.00	769
=	artición 58 BI-	VII SAJAMA									0	
EJERCITO COMANE.												
	25072	3445797	AP.ADM.IV DENNIS HENRY APARICIO SANCHEZ	0.0	0.00		0.00	2717.90	0.00	0.00	0.00	C
	27911	7921849	PROF. V MARIA JHOSELIN PENALOZA GUTIERREZ	0.0	0.00		0.00	4360.14	0.00	0.00	0.00	C
Total Repa	artición 25 CC	MANEJTO. LP									0	
EJERCITO CMD0.9N												
CIVIDO.914	13482	3373914	CNL. MARCO RAFAEL ESPINOZA PRADO	0.0	0.00		0.00	16492.03	11492.03	843.96	843.96	0
Total Repa	artición 93 CN										843.96	
EJERCITO												
GCA-I GRA	22915	3586308	PROF. IV SONIA MIRANDA JIMENEZ	0.0	0.00		0.00	5674.55	674.55	0.00	0.00	0
Total Rena	artición 92 GC		SSAIN MINNINDA SIMILINEZ	0.0	0.00		0.00	3077.00	0/4.00	0.00	0.00	
EJERCITO	)										-	
COMANE		6104551	COEINI IIIAN CANTOCAUNA CHAACH	440.0	140.00		440.00	0100.50	4100.50	, , , I	0.00	,
	16975 23132	6134551 9617528	SOF.INL. JUAN SANTOS NINA CHAMBI TTE. NELSON GALARZA CESPEDES	448.0 0.0			448.00 0.00	9128.50 7425.59	4128.50 2425.59	0.00 0.00	0.00	448
	20839	4804865	ADM. III JOSE LUIS CALISAYA CHOQUE	0.0			0.00	4017.57	0.00	0.00	0.00	0
	14947	4835811	SOF.1RO. OSCAR CHIPANA CHOQUE	129.6			208.00	10602.84	5602.84	0.00	0.00	129
Total Repa	artición 25 CC	MANEJTO. LP.									0	
EJERCITO RESERVA												
TILOLITY.	6448	2447905	SOF.MY. FREDY JULIO QUISBERT PAUCARA	940.2	0.00		0.00	11898.44	6898.44	0.00	0.00	940
Total Repa	artición 6 RES	ERVA ACTIVA									0	
EJERCITO B.ING-II R												
D.IING-II K	28378	8716191	SGTO.INL. ISAAC VEIZAGA ZEBALLOS	0.0	0.00		0.00	4550.57	0.00	0.00	0.00	0
Total Repa	artición 49 B.I										0	
EJERCITO												
E.M.I. LA I	26730	10082978	STTE. JHONATAN CRUZ PENARANDA	200.0	200.00		200.00	7459.36	2459.36	0.00	0.00	200
Total Repa	artición 24 E.I		OTTE. OTOMATAN GROEF ENARGHDA	200.0	200.00		200.00	7403.00	2403.00	0.00	0.00	
EJERCITO	)											
COMANE		4005070	MY. IVAN VICTOR BEJARANO ILLANES	10100 5	10000.00		1000000	10000 00	0200.20	I	0.00	10100
Total Rena	16909 artición 25 CC	4905970 MANEJTO. LP.		18183.5	18623.00		18623.00	13380.39	8380.39	0.00	0.00 <b>0</b>	18183
EJERCITO		MANEOTO: ET									Ü	
(+) ART.87	7											
T . I .	20374	6078659	SGTO.2DO. RONALD CHIPANA CONDORI	1307.0	1307.00		1307.00	6436.35	1436.35	0.00	0.00	1307
EJERCITO	artición 29 (+)	AR1.87									0	
COMANE												
	25036	9128865	ADM. IV GROVER MAMANI PUNI	0.0	0.00		0.00	3214.72	0.00	0.00	0.00	0
-		MANEJTO. LP.									0	
EJERCITO I.G.M. LA												
I.G.IVI. LA	A PAZ											
I.G.IVI. LA	14797	3376419	TCNL. JUAN MARCELO VENTURA GUTIERREZ	18712.5	4 18588.00		18588.00	15342.01	10342.01	0.00	0.00	18712
			TCNL. JUAN MARCELO VENTURA GUTIERREZ	18712.5	4 18588.00		18588.00	15342.01	10342.01	0.00	0.00	18712
Total Repa	14797 artición 32 I.G		TCNL. JUAN MARCELO VENTURA GUTIERREZ	18712.5	4 18588.00		18588.00	15342.01	10342.01	0.00		18712
Total Repa	14797 artición 32 I.G		TCNL. JUAN MARCELO VENTURA GUTIERREZ  SOF.MY. FRANCISCO MOLLINEDO CHAMBI	18712.5 16318.2			18588.00 16565.00	15342.01 11898.44	10342.01	0.00		
Total Repa EJERCITO RESERVA	14797 artición 32 I.G A ACTIVA 5251	.M. LA PAZ									0	
Total Repa EJERCITO RESERVA Total Repa EJERCITO	14797  artición 32 I.G  A ACTIVA  5251  artición 6 RES	3416868									0.00	
Total Repa EJERCITO RESERVA Total Repa EJERCITO	14797  artición 32 I.G  A ACTIVA  5251  artición 6 RES	3416868			) 16565.00						0.00	16318
Total Repa EJERCITO RESERVA Total Repa EJERCITO I.G.M. LA	14797 artición 32 l.G A ACTIVA 5251 artición 6 RES A PAZ	3416868 ERVA ACTIVA 6168472	SOF.MY. FRANCISCO MOLLINEDO CHAMBI	16318.2	) 16565.00		16565.00	11898.44	6898.44	0.00	0.00	16318
Total Repa EJERCITO RESERVA Total Repa EJERCITO I.G.M. LA Total Repa EJERCITO	14797  artición 32 I.G  A ACTIVA  5251  artición 6 RES  A PAZ  22775  artición 32 I.G	3416868 ERVA ACTIVA 6168472	SOF.MY. FRANCISCO MOLLINEDO CHAMBI	16318.2	) 16565.00		16565.00	11898.44	6898.44	0.00	0.00 0	16318
Total Repa EJERCITO RESERVA Total Repa EJERCITO I.G.M. LA Total Repa EJERCITO	14797  artición 32 I.G  A ACTIVA  5251  artición 6 RES  A PAZ  22775  artición 32 I.G	3416868 ERVA ACTIVA 6168472	SOF.MY. FRANCISCO MOLLINEDO CHAMBI	16318.2	0 16565.00		16565.00	11898.44	6898.44	0.00	0.00 0	16318 C
Total Repa EJERCITO RESERVA Total Repa EJERCITO I.G.M. LA Total Repa EJERCITO CMDO.8V.	14797 Partición 32 I.G A ACTIVA 5251 Partición 6 RES A PAZ 22775 Partición 32 I.G A ACTIVA 22775 Partición 32 I.G A ACTIVA 22775 Partición 32 I.G A ACTIVA 22775	3416868 ERVA ACTIVA 6168472 .M. LA PAZ	SOF.MY. FRANCISCO MOLLINEDO CHAMBI TECN.V YHON KELVIN CORDOVA SAAVEDRA	16318.2 0.0	0 16565.00		16565.00	11898.44	6898.44 0.00	0.00	0.00	16318 C
Total Repa EJERCITO RESERVA Total Repa EJERCITO I.G.M. LA Total Repa EJERCITO CMDO.8V.	14797 artición 32 I.G ACTIVA 5251 artición 6 RES APAZ 22775 artición 32 I.G ADIV. 12307 artición 96 CM	3416868 ERVA ACTIVA 6168472 .M. LA PAZ	SOF.MY. FRANCISCO MOLLINEDO CHAMBI TECN.V YHON KELVIN CORDOVA SAAVEDRA	16318.2 0.0	0 16565.00		16565.00	11898.44	6898.44 0.00	0.00	0.00 0 0.00 0	16318 C
Total Repa EJERCITO RESERVA Total Repa EJERCITO I.G.M. LA Total Repa EJERCITO CMDO.8V.	14797 artición 32 I.G A ACTIVA 5251 artición 6 RES A PAZ 22775 artición 32 I.G A LADIV. 12307 artición 96 CM EJTO. LP.	3416868 ERVA ACTIVA 6168472 .M. LA PAZ 3874853 MDO.8VA.DIV.	SOF.MY. FRANCISCO MOLLINEDO CHAMBI  TECN.V YHON KELVIN CORDOVA SAAVEDRA  CNL. CARMELO EDUARDO ARDAYA FARIA	16318.2 0.0 9515.9	0 16565.00		16565.00 0.00 10556.00	11898.44 4409.19 18000.59	0.00	0.00	0.00 0 0.00 0 0	16318 0
Total Repa EJERCITO RESERVA Total Repa EJERCITO I.G.M. LA Total Repa EJERCITO CMDO.8V.	14797 artición 32 I.G A ACTIVA 5251 artición 6 RES A PAZ 22775 artición 32 I.G VA.DIV. 12307 artición 96 CN EJTO. LP.	3416868 ERVA ACTIVA 6168472 .M. LA PAZ	SOF.MY. FRANCISCO MOLLINEDO CHAMBI  TECN.V YHON KELVIN CORDOVA SAAVEDRA  CNL. CARMELO EDUARDO ARDAYA FARIA  AP.ADM.IV DAVID ALEX ISIDRO TOLA	16318.2 0.0	0 16565.00		16565.00	11898.44	6898.44 0.00	0.00	0.00 0 0.00 0	16318 0
Total Repa EJERCITO RESERVA Total Repa EJERCITO CMDO.8V. Total Repa EJERCITO COMANE. Total Repa EJERCITO	14797 artición 32 I.G ACTIVA 5251 artición 6 RES APAZ 22775 artición 32 I.G ALADIV. 12307 artición 96 CM SJTO. LP. 25749 artición 25 CC	3416868 ERVA ACTIVA 6168472 .M. LA PAZ 3874853 MDO.8VA.DIV. 6813001	SOF.MY. FRANCISCO MOLLINEDO CHAMBI  TECN.V YHON KELVIN CORDOVA SAAVEDRA  CNL. CARMELO EDUARDO ARDAYA FARIA  AP.ADM.IV DAVID ALEX ISIDRO TOLA	16318.2 0.0 9515.9	0 16565.00		16565.00 0.00 10556.00	11898.44 4409.19 18000.59	0.00	0.00	0.00 0 0.00 0 0.00	16318 0
Total Repa EJERCITO RESERVA Total Repa EJERCITO I.G.M. LA Total Repa EJERCITO CMDO.8V. Total Repa EJERCITO COMANE.	14797 artición 32 I.G A ACTIVA 5251 artición 6 RES A PAZ 22775 artición 32 I.G A NADIV. 12307 artición 96 CN EJTO. LP. 25749 artición 25 CO TOP.EJ	3416868 ERVA ACTIVA 6168472 .M. LA PAZ 3874853 IDO.8VA.DIV. 6813001	SOF.MY. FRANCISCO MOLLINEDO CHAMBI  TECN.V YHON KELVIN CORDOVA SAAVEDRA  CNL. CARMELO EDUARDO ARDAYA FARIA  AP.ADM.IV DAVID ALEX ISIDRO TOLA	9515.9 0.0	0 16565.00 0 0.00 2 10556.00 0 0.00		16565.00 0.00 10556.00	11898.44 4409.19 18000.59 2630.22	0.00 13000.59	0.00	0.00 0.00 0.00 0.00 0.00	18712 16318 0 9515
Total Repa EJERCITO RESERVA Total Repa EJERCITO CMDO.8V. Total Repa EJERCITO COMANE. Total Repa EJERCITO	14797 artición 32 I.G ACTIVA 5251 artición 6 RES APAZ 22775 artición 32 I.G ALADIV. 12307 artición 96 CM SJTO. LP. 25749 artición 25 CC	3416868 ERVA ACTIVA 6168472 .M. LA PAZ 3874853 MDO.8VA.DIV. 6813001	SOF.MY. FRANCISCO MOLLINEDO CHAMBI  TECN.V YHON KELVIN CORDOVA SAAVEDRA  CNL. CARMELO EDUARDO ARDAYA FARIA  AP.ADM.IV DAVID ALEX ISIDRO TOLA	16318.2 0.0 9515.9	0 16565.00 0 0.00 2 10556.00 0 0.00		16565.00 0.00 10556.00	11898.44 4409.19 18000.59	0.00	0.00	0.00 0 0.00 0 0.00	16318 0 9515
Total Repair EJERCITO CMDO.8V.  Total Repair EJERCITO CMDO.8V.  Total Repair EJERCITO CMDO.8V.  Total Repair EJERCITO COMANE.  Total Repair EJERCITO COMANE.	14797 artición 32 I.G A ACTIVA 5251 artición 6 RES A PAZ 22775 artición 32 I.G A NADIV. 12307 artición 96 CN EJTO. LP. 25749 artición 25 CO TOP.EJ	3416868 ERVA ACTIVA 6168472 .M. LA PAZ 3874853 MDO.8VA.DIV. 6813001 MANEJTO. LP. 5906886	SOF.MY. FRANCISCO MOLLINEDO CHAMBI  TECN.V YHON KELVIN CORDOVA SAAVEDRA  CNL. CARMELO EDUARDO ARDAYA FARIA  AP.ADM.IV DAVID ALEX ISIDRO TOLA  SOF.INL. GROVER WILFREDO GUACHALLA	9515.9 0.0	0 16565.00 0 0.00 2 10556.00 0 0.00		16565.00 0.00 10556.00	11898.44 4409.19 18000.59 2630.22	0.00 13000.59	0.00	0.00 0.00 0.00 0.00 0.00	16318 0 9515
Total Repa EJERCITO RESERVA  Total Repa EJERCITO I.G.M. LA  Total Repa EJERCITO CMDO.8V.  Total Repa EJERCITO COMANE.  Total Repa EJERCITO Total Repa EJERCITO ESC.MIL.1	14797  artición 32 I.G  A ACTIVA  5251  artición 6 RES  A PAZ  22775  artición 32 I.G  A LOIV.  12307  artición 96 CM  CUTO. LP.  25749  artición 25 CC  19972  artición 33 ES	3416868 ERVA ACTIVA 6168472 .M. LA PAZ 3874853 MDO.8VA.DIV. 6813001 MANEJTO. LP. 5906886	SOF.MY. FRANCISCO MOLLINEDO CHAMBI  TECN.V YHON KELVIN CORDOVA SAAVEDRA  CNL. CARMELO EDUARDO ARDAYA FARIA  AP.ADM.IV DAVID ALEX ISIDRO TOLA  SOF.INL. GROVER WILFREDO GUACHALLA	9515.9 0.0	0 16565.00 0 0.00 2 10556.00 0 0.00		16565.00 0.00 10556.00	11898.44 4409.19 18000.59 2630.22	0.00 13000.59	0.00	0.00 0.00 0.00 0.00 0.00	16318 0
Total Repa EJERCITO RESERVA Total Repa EJERCITO CMDO.8V. Total Repa EJERCITO COMANE. Total Repa EJERCITO COMANE.	14797  artición 32 I.G  A ACTIVA  5251  artición 6 RES  A PAZ  22775  artición 32 I.G  A LOIV.  12307  artición 96 CM  CUTO. LP.  25749  artición 25 CC  19972  artición 33 ES	3416868 ERVA ACTIVA 6168472 .M. LA PAZ 3874853 MDO.8VA.DIV. 6813001 MANEJTO. LP. 5906886	SOF.MY. FRANCISCO MOLLINEDO CHAMBI  TECN.V YHON KELVIN CORDOVA SAAVEDRA  CNL. CARMELO EDUARDO ARDAYA FARIA  AP.ADM.IV DAVID ALEX ISIDRO TOLA  SOF.INL. GROVER WILFREDO GUACHALLA	16318.2 0.0 9515.9 0.0	0 16565.00 0 0.00 2 10556.00 0 0.00		16565.00 0.00 10556.00	11898.44 4409.19 18000.59 2630.22	0.00 13000.59	0.00	0.00 0.00 0.00 0.00 0.00	16318 0 9515

Unidad Ejecutora:

Dirección Administrativa:

EJERCITO

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

		cción Admi	<u> </u>		Unidad Ejec	cutora:		-	Coproba	nte:	1 0	evengado:	:
	rio de defe		Administracio	_	1	0.14.	l	Total Iva	1	0	<u> </u>	D	
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Totaliva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCITO COMANE						!	!	<u> </u>			<u> </u>		ļ
0011111111	16721	5264915	SOF.1RO. LUIS ARIEL MONTANO TERCEROS		3550.00	3550.00		3550.00	9940.17	4940.17	0.00	0.00	3550.00
-		MANEJTO. LP	!									0	
I.G.M. LA	A PAZ												
Total Ren	8825 artición 32 I.G	3710295 M I A PA7	CNL. JOHONY ERNESTO YUCRA GUTIERREZ		35581.92	34112.00		34112.00	18000.59	13000.59	0.00	0.00	35581.92
EJERCITO	)	.W. LATAL										Ū	
REG.MIL.	#4 SU 27680	5490846	ADM. V DELIA SOLIZ LEYTON		0.00	0.00		0.00	2881.13	0.00	0.00	0.00	0.00
Total Rep	artición 12 RE											0	
EJERCITO E.M.I. LA													
	15897	4492245	TCNL. VARGAS HERBERTH ISAAC DEL CASTILLO		6055.94	6668.00		6668.00	14708.18	9708.18	0.00	0.00	6055.94
Total Repa	artición 24 E.M	И.I. LA PAZ	CASTILLO									0	
EJERCITO MINDEFE													
	18249	3386537	SOF.2DO. ARISON RONALD QUISPE ESCOBAR		12193.00	12193.00		12193.00	8913.22	3913.22	0.00	0.00	12193.00
-	artición 5 MIN	DEFENSA										0	
BI-VII SA													
<b>.</b>	23960	7414325	SGTO.1RO. JONNY JHELBER GARCIA CANAVIRI		0.00	0.00		0.00	6717.03	1717.03	0.00	0.00	0.00
Total Repa	artición 58 BI- )	VII SAJAMA										0	
COMANE	JTO. LP.	0.4510	COEMY NEL COM MANAGER COM						14000		, , . I		****
Total Ren	13000 artición 25 CC	3451344 MANEJTO. LP	SOF.MY. NELSON IVAN VISCARRA HIDALGO		6640.20	6887.00		6887.00	11898.44	6898.44	0.00	0.00	6640.20
EJERCITO	)	3. 41										·	
I.G.M. LA	22203	6094649	TECN. III PACESA NELLY VENTURA COLQUE		0.00	0.00		0.00	4753.88	0.00	0.00	0.00	0.00
Total Rep	artición 32 I.G	.M. LA PAZ									!	0	
EJERCITO CMDO.9N													
	13271	3446248	SOF.MY. EDWIN CHAVEZ HUARINO		642.20	889.00		889.00	11898.44	6898.44	0.00	0.00	642.20
Total Repa	artición 93 CN	1DO.9NA.DIV.										0	
RESERVA													
Total Pon	3914 artición 6 RES		SOF.MY. EDGAR HUANAPACO MAMANI		0.00	178.00		178.00	11898.44	6898.44	68.80	68.80	0.00
EJERCITO	)	LIVA ACTIVA										00.0	
COMANE	JTO. LP. 15787	4885670	SOF.1RO. GONZALO SOLIZ TRUJILLO		6223.06	6244.00		6244.00	10161.06	5161.06	0.00	0.00	6223.06
Total Rep		MANEJTO. LP										0	
EJERCITO BI-VII SA													
	16571	4071464	SOF.1RO. ROBERTO JALLAZA PACA		0.00	0.00		0.00	11594.01	6594.01	207.22	207.22	0.00
-	artición 58 BI-	VII SAJAMA									-	207.22	
COMANE													
Tatal Dan	29707	9969215	ADM. V RONALD GARCIA LIMACHI		0.00	0.00		0.00	2572.44	0.00	0.00	0.00	0.00
EJERCITO		MANEJTO. LP										0	
RC-8 "BRA	AUN" 17973	6029189	MY. ORLANDO MENDOZA ADRIAN		3383.85	1252.00		1252.00	12778.10	7778.10	0.00	0.00	3383.85
Total Rep	artición 56 RC		MI. OREANDO MENDOZA ADRIAN		0000.00	1202.00		1202.00	12770.10	7770.10	0.00	0.00	
EJERCITO COMANE													
	14770	3376265	TCNL. BORIS JIMMY MORALES ALIENDRE		54353.54	52270.00		52270.00	15342.01	10342.01	0.00	0.00	54353.54
	21230	7020228	SOF.INL. LINO GUSTAVO MAMANI LAURA		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
Total Repartment EJERCITO		MANEJTO. LP	!									0	
E.M.I. LA	PAZ	0764765	ONE TAME TODGE BY DEDDAMA MEDDAMO		28777.92	28266.00		28266.00	10000 50	13000.59	0.00	0.00	00777 00
Total Repa	12646 artición 24 E.N	3761765 M.I. LA PAZ	CNL. JAMIL JORGE BALDERRAMA MEDRANO		26///.92	20200.00		28200.00	18000.59	13000.39	0.00	0.00	28777.92
EJERCITO E.A.A. C.A													
L.A.A. U.F	22437	8328577	CAP. WILFREDO FREDDY CORDOVA ARUQUIPA		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
-	artición 117 E	A.A. C.A.CBB										0	
EJERCITO COMANE													
	14878	4504673	SOF.1RO. JUAN CARLOS ZURITA ROSAS		6379.63	6458.00		6458.00	10602.84	5602.84	0.00	0.00	6379.63
Total Ren	29745 artición 25 CC	13374304 MANEJTO. LP	AP.ADM.V LIZETH MAMANI FLORES		0.00	0.00		0.00	2182.25	0.00	0.00	0.00	0.00
EJERCITO	)											J	
COFADEN	NA LP 20749	6048831	SOF.INL. JIMMY ROBERTO MAMANI PATTY		1085.00	1085.00		1085.00	6575.20	1575.20	0.00	0.00	1085.00
Total Rep	artición 18 CC		The state of the s			. 200.00			0.20		5.50	0.00	. 500.00
EJERCITO RA-2 "BOI													
	23214	6826543	SGTO.1RO. MILENKA PATTY CALCINA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
-	artición 48 RA	-2 "BOLIVAR"										0	
EJERCITO RA-1 "CAI													
_	13615	3056815	ADM. II DE MIRANDA ROJAS		2026.00	2026.00		2026.00	5310.72	310.72	0.00	0.00	2026.00
Total Rep	artición 57 RA	-1 "CAMACHO	yn									0	

	Dire	cción Admi	nistrativa:		ι	Jnidad Ejec	utora:			Coproba	nte:		)evengado:	<u> </u>
Ministe	erio de defe	nza		administracio	n cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
COMANE	EJTO. LP. 29746	8262844	AP.ADM.V LUIS ADRIAN POMA	ΤΟΙ Δ		0.00	0.00		0.00	2182.25	0.00	0.00	0.00	0.00
	21670	8685355	SOF.INL. CELSO BAUTISTA ROL			0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
Total Rep	partición 25 CO	MANEJTO. LP											0	
EJERCITO REG.MIL														
	13516	4388524	SOF.MY. MARIO EFRAIN CASTE	LLON GUARACHI		7572.20	7819.00		7819.00	11898.44	6898.44	0.00	0.00	7572.20
Total Rep	oartición 12 RE	G.MIL.#4 SU											0	
E.M.I. LA	PAZ						.===		.====			1	١	
Total Rep	17696 partición 24 E.N	3727438 M.I. LA PAZ	MY. CARLOS MEDRANO MARIN	<u> </u>		1306.70	1707.00		1707.00	13079.24	8079.24	0.00	0.00 <b>0</b>	1306.70
EJERCITO COSSMII														
COSSIVIII	21927	6822045	SOF.INL. ANGELICA VIRGINIA P	EREZ		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
Total Ren	partición 16 CO	SSMIL. LPZ	CHAMBILLA										0	
EJERCITO	0	552. 2. 2											· ·	
COMANE	EJ10. LP. 21234	6941876	SOF.INL. CRISTIAN MARIO MAN	MANI OUISPE		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
	19338	6783987	SOF.2DO. DANTE COSME CALL			0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.00
	17372	4264234	PROF. II ROBERTO JESUS QUISF	PE CONDORI		8051.00	8051.00		8051.00	8396.36	3396.36	0.00	0.00	8051.00
Total Rep	oartición 25 CO O	MANEJTO. LP											0	
CMD0.8	VA.DIV.	c=c	ON EDWARD			440	F		F	4005-	4005-	_ 1	l -	
Total Ren	12665 partición 96 CM	3792865 IDO.8VA.DIV.	CNL. EDWIN SEJAS RIOS			6614.92	5686.00		5686.00	18000.59	13000.59	0.00	0.00 <b>0</b>	6614.92
EJERCITO	0													
COMANE	EJTO. LP. 19318	6831132	SOF.2DO. DAVID NICOLAS CALL	E ANDRADE		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.00
	23025	8321069	TTE. CARLA GIOVANA MONRRO	DY DIAZ		0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.00
-	oartición 25 CO	MANEJTO. LP										,	0	
EJERCITO B.ING-II F														
	28326	12906825	SGTO.INL. LUIS MAMANI POMA	4		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.00
EJERCITO	oartición 49 B.I O	NG-II ROMAN											0	
COMANE	EJTO. LP.	4001101	COF ODO FRANZ MENDOZA OL	ILIDA		0.00	0.00		0.00	0074.01	4074.01	0.00	I 000	0.00
Total Rep	15382 partición 25 CO	4831191 MANEJTO. LP	SOF.2DO. FRANZ MENDOZA CH	HURA		0.00	0.00		0.00	9974.31	4974.31	0.00	0.00 <b>0</b>	0.00
EJERCITO														
REG.MIL	.#TLP 12404	3383891	SOF.MY. GABRIEL LIMACHI LIM	IACHI		17462.20	17709.00		17709.00	11898.44	6898.44	0.00	0.00	17462.20
Total Rep	partición 9 REG	.MIL.#1 LP											0	
EJERCITO BI-VII SA														
	28413	6188863	TECN.V NIFEC COARITE QUISP	E		0.00	0.00		0.00	4081.65	0.00	0.00	0.00	0.00
Total Rep	oartición 58 BI-	VII SAJAMA											0	
RI-32 I.M												ı	i	
Total Per	22802 partición 94 RI-	2477957	TECN. III BORIS RODRIGUEZ PE	NARANDA		0.00	0.00		0.00	4621.83	0.00	0.00	0.00 <b>0</b>	0.00
EJERCITO	0	32 I.WORGOI											v	
COMANE	EJTO. LP. 12753	3779693	SOF.MY. GONZALO AZERO ARIS	SPF		29107.20	29354.00		29354.00	11898.44	6898.44	0.00	0.00	29107.20
Total Rep	partición 25 CO						_,,,,,,,,,,		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3030.44	0.00	0.00	
EJERCITO														
	17550	4936895	SOF.2DO. HUGO ORLANDINI PA	LLI BLANCO		19507.00	19507.00		19507.00	9125.44	4125.44	0.00	0.00	19507.00
-	partición 32 I.G	.M. LA PAZ											0	
EJERCITO B.ING-II F													•	
+ · · -	28163	9876375	STTE. IVON CELENA LOZA CHO	QUE		0.00	0.00		0.00	5787.43	787.43	0.00	0.00	0.00
Total Rep	oartición 49 B.I O	NG-II ROMAN											0	
	A ACTIVA	00744-	CDAL PRIO LIVOS BUZZA TECNT	- EDEDUARRE		1600 - 1	0007.00		0007.00	10500.00	10500.00	ا مم		1600 - 1
Total Ren	6698 partición 6 RES	2874117 ERVA ACTIVA	GRAL.BRIG. HUGO RUDY REQUE	EBEKHAKD I		1629.14	2027.00		2027.00	18522.02	13522.02	0.00	0.00 <b>0</b>	1629.14
EJERCITO	0												Š	
COMANE	EJTO. LP. 15498	6138012	SOF.1RO. ALEX QUENATA FLOR	RES		11303.35	11353.00		11353.00	10381.95	5381.95	0.00	0.00	11303.35
Total Rep	partición 25 CO									-	-		0	
EJERCIT( RESERVA	O A ACTIVA													
	2424	2300000	CNL. EDWIN ORLANDO COSTAS	SALAZAR		10889.18	11884.00		11884.00	17652.46	12652.46	0.00	0.00	10889.18
-	partición 6 RES	ERVA ACTIVA											0	
EJERCITO RI-32 I.M													ī	
+ · · -	24746	6707539	SGTO.1RO. JONATHAN SOTO N	MAMANI		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
Total Rep	oartición 94 RI- O	o∠ i.MURGUÍ											0	
GCA-I GF	RAL.A.S	.a	005005 11101	WA 01/22:-		***				A	e	_ 1	l <u>-</u>	
Total Ren	18091 partición 92 GC	6015286 A-I GRAL.A.S	SOF.2DO. MIGUEL ANGEL GARC	IA CHOQUE		6606.00	6606.00		6606.00	8913.22	3913.22	0.00	0.00 <b>0</b>	6606.00
EJERCITO	0												· ·	
COSSMII	L. LPZ 12460	2689888	SOF.MY. JOAQUIN FERNANDO (	QUISPE LLANOS		7901.20	8148.00		8148.00	11898.44	6898.44	0.00	0.00	7901.20
	. 2700	_007000	SON QUINT ENNAMED (	, L LLA1100		, , , , , , , ,	5. 10.00		5. 10.00		5570.44	0.00	I 0.00	, , , , , , , , ,

Dire	cción Admi	inistrativa:		U	nidad Ejec	utora:			Coproba	nte:		)evengado	<u> </u>
Ministerio de defer	ıza		administracio	n cent	ral								
Organi Código Repart Dept	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Repartición 16 CO EJERCITO COMANEJTO. LP.	SSMIL. LPZ											0	
13427 23261	3116953 6959833	SOF.MY. ELIAS FLORES GRAGE SGTO.1RO. LOURDES TITO HILA			2252.20 0.00	2499.00 0.00		2499.00 0.00	11898.44 5767.15	6898.44 767.15	0.00	0.00 0.00	2252.20 0.00
Total Repartición 25 CO EJERCITO I.G.M. LA PAZ	MANEJTO. LP										,	0	
16522 Total Repartición 32 I.G.	5480987 M. LA PAZ	SOF.1RO. LAIMEZ OSCAR MAM	ANI FLORES		3675.00	3675.00		3675.00	9940.17	4940.17	0.00	0.00	3675.00
EJERCITO COMANEJTO. LP.	40.44555	DDGE III GADI GO ANTONIO IIII	ANOA OUIODE		0.00	0.00		0.00	70,000	0010.01	0.00	0.00	0.00
20834  Total Repartición 25 CO  EJERCITO	4844655 MANEJTO. LP	PROF. III CARLOS ANTONIO HUA	ANCA QUISPE		0.00	0.00		0.00	7260.96	2260.96	0.00	0.00	0.00
E.M.I. LA PAZ  13484  Total Repartición 24 E.N	4280749	CNL. JOSE LUIS SUCUJAYO CA	STILLO		1941.18	2936.00		2936.00	17652.46	12652.46	0.00	0.00	1941.18
EJERCITO COMANEJTO. LP.	I.I. LA PAZ										,		
12309 17966 Total Repartición 25 CO	3398884 4981194	CNL. JOSE LUIS MACIAS LOVER SOF.2DO. WILLY LIMACHI CHA			67031.92 2030.00	55341.00 2030.00		55341.00 2030.00	18000.59 8913.22	13000.59 3913.22	0.00	0.00	67031.92 2030.00
EJERCITO COFADENA LP	MANEJ TO. LP										,		
Total Repartición 18 CO	4997679 FADENA LP	SOF.1RO. MATEO PRIMO VILLEO	GAS CATACORA		10797.00	10797.00		10797.00	9940.17	4940.17	0.00	0.00	10797.00
EJERCITO COMANEJTO. LP. 17627	4915384	MY. CRISTIAN MAURICIO ALTAI MARTINEZ	MIRANO		8418.70	8819.00		8819.00	13079.24	8079.24	0.00	0.00	8418.70
28130 Total Repartición 25 CO	7069111 MANEJTO. LP	STTE. HANS CONDORI CONDO	RI		0.00	0.00		0.00	5787.43	787.43	0.00	0.00	0.00
EJERCITO I.G.M. LA PAZ		SOF.2DO. RUDDY QUISPE CONI	DOB!		20493.00	20402.00		20402.00	9012.00	3913.22	0.00	0.00	20493.00
18248 Total Repartición 32 I.G. EJERCITO	6184193 M. LA PAZ	COLLEDO. NODDIT QUISPE CUNI	20IN		20433.00	20493.00		20493.00	8913.22	3713.22	0.00	0.00	20493.UL
RC-8 "BRAUN" 25879	5771848	TTE. BORIS RODRIGO GARCIA A	ALVAREZ		0.00	0.00		0.00	6551.99	1551.99	0.00	0.00	0.00
Total Repartición 56 RC EJERCITO COMANEJTO. LP.	-¤RKYNN											0	
26713 14313	10902807 3450662	STTE. JUAN MICHEL SANCHEZ TCNL. ALDO JUAQUIN BOSQUE			0.00 19226.34	0.00 19962.00		0.00 19962.00	6216.13 15658.93	1216.13 10658.93	0.00	0.00	0.00 19226.34
Total Repartición 25 CO EJERCITO COSSMIL. LPZ	MANEJTO. LP	:										0	
18171 Total Repartición 16 CO	5207520 SSMIL. LPZ	SOF.2DO. VIDAL YUCRA TICON.	A		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00 <b>0</b>	0.00
EJERCITO COMANEJTO. LP. 27065	6156941	TECN.V JAVIER EDWIN BALBOA	A QUISPE		0.00	0.00		0.00	3527.35	0.00	0.00	0.00	0.00
21569 Total Repartición 25 CO	4370958 MANEJTO. LP	TECN. IV RICHARD HUALLPA Q	UISPE		0.00	0.00		0.00	4741.24	0.00	0.00	0.00	0.00
EJERCITO MINDEFENSA 13981	4454537	SOF.MY. FIDEL MACHADO HING	OJOSA		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
Total Repartición 5 MIN EJERCITO												246.8	
E.M.I. LA PAZ 17740 Total Repartición 24 E.N	4467150 1.I. LA PAZ	MY. CARLOS JORGE SANJINEZ	ZELADA		23638.70	24039.00		24039.00	13079.24	8079.24	0.00	0.00	23638.70
EJERCITO COMANEJTO. LP.		COTO 200 IAIPETI	ша		0.55	0.00		0.00	4740	0.00	ا م		6.5
27519 21889 Total Repartición 25 CO	10402868 6924012 MANEJTO. LP	SGTO.2DO. JANETH NAVA ME. SOF.INL. ROSARIO LOPEZ QUIS			0.00	0.00		0.00	4742.57 6229.14	0.00 1229.14	0.00	0.00 0.00	0.00
EJERCITO E.M.I. LA PAZ			D. 7.		_	_		_			1		
24475 Total Repartición 24 E.N EJERCITO	6953042 1.I. LA PAZ	TTE. KEVIN FARIDH LIMACHI A	PAZA		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.00
MINDEFENSA 22692	10927941	SOF.INL. WILLIAM JUAN CHURA	A QUISPE		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
Total Repartición 5 MIN EJERCITO COMANEJTO. LP.	DEFENSA											0	
14166 Total Repartición 25 CO	4508012 MANEJTO. LP	TCNL. EVERTH JHONNY ZELAD	DA CARVAJAL		11623.74	10476.00		10476.00	15025.10	10025.10	0.00	0.00 <b>0</b>	11623.74
EJERCITO MINDEFENSA 14865	4319110	SOF.1RO. JUAN YANIQUE CONI	DORI		3425.63	2544.00		2544.00	10602.84	5602.84	0.00	0.00	3425.63
Total Repartición 5 MIN EJERCITO RC-8 "BRAUN"	DEFENSA											0	
20650	5778502	SOF.INL. NESTOR AJHUACHO	LOPEZ		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00

	P	ooiés Adai					.01.001 Min.l	20.004	C!	nto:	_	over == 1	
Ministe	rio de defer	cción Admi nza	nistrativa:		Jnidad Ejed tral	cutora:			Coproba	nte:	<u> </u>	evengado	
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	artición 56 RC	-8 "BRAUN"		<u> </u>	ļ							0	ļ
EJERCITO COMANE													
	19337	6053544	SOF.2DO. WILLY RUBEN CORTEZ VICENCIO		2182.00	2182.00		2182.00	8488.78	3488.78	0.00	0.00	2182.
Total Rep EJERCITO		MANEJTO. LP.										0	
RA-2 "BO	LIVAR"		COSTANI DANIEL ANDRES CINCULANIA		0.00	0.00		0.00		1000.11	I	0.00	
Total Rep	21817 artición 48 RA	6982996 -2 "BOLIVAR"	SOF.INL. DANIEL ANDRES SINCHI NINA		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.
EJERCITO													
0011111111	5620	3421677	CNL. BRITO GEMER OLIVER SALAZAR		56233.92	57274.00		57274.00	18000.59	13000.59	0.00	0.00	56233.
-		MANEJTO. LP.										0	
E.A.A. C.A													
Total Ren	22473 artición 117 E.	8441661	CAP. ELISEO HUANCA ESPINOZA		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.
EJERCITO	)	A.A. C.A.CDD										Ū	
MINDEFE	:NSA 17068	4883111	SOF.2DO. CESAR LUIS MOLLO ABELO		584.00	584.00		584.00	9337.66	4337.66	0.00	0.00	584.0
Total Rep	artición 5 MIN	DEFENSA									!	0	
EJERCITO COSSMIL	) LPZ												
	21263	6132251	SOF.INL. JHONY HERNAN QUISPE MOLLERICONA		1521.00	1521.00		1521.00	6402.17	1402.17	0.00	0.00	1521.0
	16592	4983897	SOF.1RO. ARIEL HERIBERTO PILCO VILLCA	_	0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	0.0
-	artición 16 CO	SSMIL. LPZ					<del></del>					0	
COFADEN	NA LP												
Total Pan	24577 artición 18 CO	7953045 FADENA LP	SGTO.1RO. JUAN RAUL ALANIS JALDIN		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.
EJERCITO	)	I ADENA EI										Ū	
RESERVA	ACTIVA 862	3357597	SOF.MY. FELIPE BALBOA SUXO		461.20	708.00		708.00	11898.44	6898.44	0.00	0.00	461.:
Total Rep	artición 6 RES										,	0	
EJERCITO MINDEFE													
	23821	8008230	TTE. EDILBERTO PARRA GUTIERREZ		0.00	0.00		0.00	9153.13	4153.13	0.00	0.00	0.0
Total Rep	artición 5 MIN	DEFENSA										0	
COMANE	JTO. LP.	7070400	COSTANI JOURNAY CORTET VIOENCIO		0.00	0.00		0.00	6400.47	1400 47	I	0.00	
Total Rep	21349 artición 25 CO	7070139 MANEJTO. LP.	SOF.INL. JOHNNY CORTEZ VICENCIO		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.0
EJERCITO E.M.I. LA													
	22984	8018918	TTE. JOSE ZEBALLOS VILLANUEVA		0.00	0.00		0.00	8910.70	3910.70	0.00	0.00	0.0
	artición 24 E.N	I.I. LA PAZ										0	
MINDEFE	INSA										ı		
Total Ren	20304 artición 5 MIN	6439770 DEFENSA	CAP. ANDRES FELIPE AMESTEGUI ZEBALLOS		3594.00	3184.00		3184.00	8378.79	3378.79	0.00	0.00	3594.0
EJERCITO	)	22. 2.10.1										· ·	
CMDO.9N	1A.DIV. 20808	5553708	PROF. III DANY DANIELA GUTIERREZ OSSIO		2089.00	2089.00		2089.00	7260.96	2260.96	0.00	0.00	2089.0
Total Rep	artición 93 CM	IDO.9NA.DIV.										0	
EJERCITO COMANE													
	27335	7358458	STTE. ALVARO GARCIA VELASCO		0.00	0.00		0.00	6001.78	1001.78	0.00	0.00	0.
Total Rep		Manejto. Lp.										0	
E.M.I. LA	PAZ 24631	9245336	SGTO.1RO. VLADIMIR MAURICIO FLORES		0.00	0.00		0.00	6513.48	1513.48	0.00	0.00	0.0
T-4 17			RAMIREZ		0.00	0.00		0.00	3010.40	1010.40	0.00		U.I
EJERCITO		ii.i. LA PAZ										0	
COMANE		1872942	CNL. JOSE ENRIQUE TORRICO PERICON		55829.92	56870.00		56870.00	18000.59	13000.59	0.00	0.00	55829.
_	16896	3556659	MY. ERICK MAURICIO BARBINI VARGAS	_	14665.55	15105.00		15105.00	13380.39	8380.39	0.00	0.00	14665.
-		MANEJTO. LP.		_								0	
EJERCITO I.G.M. LA													
Total D-	16821 artición 32 I.G.	3454888 M I A PA 7	PROF. III ROSMERY LUCIA LUCANA CHAVEZ		795.00	795.00		795.00	7816.82	2816.82	0.00	0.00	795.
EJERCITO	)	.wi. LA PAZ										U	
COMANE	JTO. LP. 22477	6965862	SGTO.1RO. CARLOS MANUEL BURGOA ARRATIA		1697.00	1697.00		1697.00	5936.77	936.77	0.00	0.00	1697.
	24305	6082514	ADM. V ELVIS ARMANDO SALAZAR LAURA		0.00	0.00		0.00	3395.62	0.00	0.00	0.00	0.0
		MANEJTO. LP.										0	
EJERCITO COFADEN	NA LP												
_	15440	5194622	SOF.1RO. MILTON ARNOLDO VILLARROEL CESPEDES	_	0.00	0.00		0.00	10381.95	5381.95	49.65	49.65	0.0
	artición 18 CO	FADENA LP										49.65	
EJERCITO BI-VII SA													
	29221	9479329	STTE. MARISOL AREVALO BALDERRAMA		0.00	0.00		0.00	6430.48	1430.48	0.00	0.00	0.0
Intal Ren	artición 58 BI-	VII SAJAMA										0	

Unidad Ejecutora:

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

		ección Admi			jecutora:			Coproba	inte:	1	Devengado	:
Ministe	rio de defe	nza	administracio	on central								
Organi Repart Dept	Código	Doc. Id	Nombre	T.E. Saldo Actua	Saldo Anterio	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
COMANE	JTO. LP. 23359	6182640	SGTO.1RO. JUAN LUIS BUSTILLOS ROSAS	0	00 0.0	0	0.00	5767.15	767.15	0.00	0.00	0.00
-		DMANEJTO. LP.									0	
EJERCITO GCA-I GR												
	16712	5309103	SOF.1RO. GONAR SANCHEZ MONTANO	23558	00 23558.0	0	23558.00	9940.17	4940.17	0.00	0.00	23558.00
-		CA-I GRAL.A.S									0	
EJERCITO COMANE											_	
	8549	3119489	CNL. WILLIAMS ALEX VELASQUEZ BURGOA	623	92 1664.0	0	1664.00	18000.59	13000.59	0.00	0.00	623.92
	19522	6142632	SOF.2DO. OSCAR NILTON QUISPE QUISBERT	0	0.0	0	0.00	8488.78	3488.78	0.00	0.00	0.00
EJERCITO		OMANEJTO. LP.									0	
I.G.M. LA	PAZ										ı	
Total Dan	24721	9256187	SGTO.1RO. EDDY CRUZ GUTIERREZ	0	00 0.0	0	0.00	5427.90	427.90	0.00	0.00	0.00
EJERCITO	artición 32 I.G	o.M. LA PAZ									U	
RC-8 "BR/	AUN"									1	ı	
Total Don	19469 artición 56 RO	6544687	SOF.INL. HENRY ADRIAN MAMANI JORGE	508	00 508.0	0	508.00	6921.27	1921.27	0.00	0.00	508.00
JERCITO		-8 BRAUN									U	
ESC.MIL.	TOP.EJ										ı	
T-4-I D	13643	2586055	TCNL. TOMAS CORNEJO ARO	7558	48 7779.0	0	7779.00	11696.31	6696.31	0.00	0.00	7558.48
Total Repa		C.MIL.TOP.EJ									0	
CMDO.2D	A.DIV.					_				1	I	
T-4-I D	13432	5054601	SOF.MY. ELIAS MAMANI BAUTISTA	1647	20 1894.0	0	1894.00	11898.44	6898.44	0.00	0.00	1647.20
EJERCITO		MDO.2DA.DIV.									0	
I.G.M. LA	PAZ										ı	
Total Pen	15975 artición 32 I.G	4246170	SOF.1RO. JHONNY CHOQUEHUANCA QUISPE	331	06 352.0	0	352.00	10161.06	5161.06	0.00	0.00	331.06
EJERCITO		S.IVI. LA PAZ									U	
E.M.I. LA	PAZ										ı	
	19254	5916134	CAP. ANIBAL CRISTHIAN SANSUSTHY RODRIGUEZ	8967	85 9124.0	0	9124.00	11201.12	6201.12	0.00	0.00	8967.85
Total Rep	artición 24 E.I	M.I. LA PAZ									0	
EJERCITO E.A.A. C.A												
	22429	8034099	CAP. ALEX COLQUE QUILO	0	0.0	0	0.00	9260.77	4260.77	0.00	0.00	0.00
Total Rep	artición 117 E	A.A. C.A.CBB									0	
EJERCITO CMDO.8V												
	16873	4914726	MY. ALVARO FELIX DELGADILLO RODRIGUEZ	8971	55 9411.0	0	9411.00	13380.39	8380.39	0.00	0.00	8971.55
Total Rep	artición 96 CN	MDO.8VA.DIV.									0	
EJERCITO CMDO.2D												
	13338	4779365	SOF.MY. MARIO NINA ZEGARRA	571	20 818.0	0	818.00	11898.44	6898.44	0.00	0.00	571.20
Total Rep	artición 50 CN	MDO.2DA.DIV.									0	
EJERCITO CMD0.3R												
	12313	3386569	CNL. MARCO ANTONIO UGARTE VALLE	5782	21 2412.0	0	2412.00	20321.45	15321.45	0.00	0.00	5782.21
Total Rep	artición 59 CN	MD0.3RA.DIV.									0	
EJERCITO COFADEN												
	17398	5836529	SOF.2DO. NELIO ARIEL CHOQUE SARAVIA	0	0.0	0	0.00	9125.44	4125.44	0.00	0.00	0.00
Total Rep	artición 18 CO	DFADENA LP									0	
EJERCITO COMANE												
	17648	6087699	MY. JAVIER WALDO CORTEZ BARRADAS	48216	70 48468.0	0	48468.00	13079.24	8079.24	0.00	0.00	48216.70
-		DMANEJTO. LP.									0	
EJERCITO RESERVA												
	7174	3080996	CNL. BERNARDO ANTONIO ROSAS ZAMORA	11993	18 12988.0	0	12988.00	17652.46	12652.46	0.00	0.00	11993.18
-		SERVA ACTIVA									0	
EJERCITO MINDEFE												
	17463	6195755	SOF.2DO. RAMIRO FREDDY QUISPE CHOQUE	2016	00 2016.0	0	2016.00	9125.44	4125.44	0.00	0.00	2016.00
-	artición 5 MIN	NDEFENSA									0	
EJERCITO E.A.A. C.A												
	22383	9217486	CAP. ELVIS BALBOA PEREZ	0	0.0	0	0.00	9260.77	4260.77	0.00	0.00	0.00
-		A.A. C.A.CBB									0	
EJERCITO E.M.I. LA												
	25367	9884448	SGTO.1RO. GUADALUPE CONCEPCION MAMANI	0	0.0	0	0.00	6309.94	1309.94	0.00	0.00	0.00
Total Ren	artición 24 E.I	M.I. LA PAZ	CHIRINOS								0	
EJERCITO	)	=									U	
COSSMIL	LPZ	00505	00T0 4P0 HERENIA OLICONE 12000		00 -	0		F747 :=		!	l	
Total Dar	23292 artición 16 CC	9952726	SGTO.1RO. HERLING CHOQUE ARUNI	0	00 0.0	U	0.00	5767.15	767.15	0.00	0.00	0.00
Total Repa	artición 16 CC	JOSIVIIL. LPZ									0	
COMANE										,	ı	
	18118	5972314		2929	00 2287.0	0	2287.00	8913.22	3913.22	0.00	0.00	2929.00
rotal Rep	artición 25 CC	OMANEJTO. LP.	!								0	

EJERCITO RCB-5 "LANZA"

Unidad Ejecutora:

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

	cción Admi			idad Ejec	utora:		$\overline{}$	Coproba	nte:	<del></del>	evengado:	· 
Ministerio de defer	i	administracio	_		Coldo	Farmular	Total Iva	Ingress	Canauma	Danaman	Danamant	Coldo
Organi Código Repart Dept	Doc. Id	Nombre		Saldo Actual	Saldo Anterior	Formular io 87	iotaliva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
20646 Total Repartición 47 RC	6129359 B-5 "LANZA"	CAP. ALAN MARCELO ZABALA VILLEGAS		9367.91	9375.00		9375.00	10054.55	5054.55	0.00	0.00 <b>0</b>	9367.91
EJERCITO COMANEJTO. LP.												
15618	2638153	PROF. III GILKA EUGENIA INOFUENTES GUZMAN		35033.00	35033.00		35033.00	8980.66	3980.66	0.00	0.00	35033.00
Total Repartición 25 CO EJERCITO	Manejto. Lp.										0	
RI-32 I.MURGUI 14394	4772516	SOF.1RO. SERGIO PIZARROSO CONDE		188.91	296.00		296.00	10823.74	5823.74	0.00	0.00	188.91
Total Repartición 94 RI-		301.110. SENGIO FIZARROSO CONDE		100.91	290.00		290.00	10023.74	3023.74	0.00	0.00	100.91
EJERCITO COMANEJTO. LP.												
16725	4915004	SOF.1RO. RUBEN ANGEL PEREZ ARTEAGA	2	26218.00	26218.00		26218.00	9940.17	4940.17	0.00	0.00	26218.00
Total Repartición 25 CO EJERCITO	MANEJTO. LP.										0	
LET E D.JUS.MI 28877	7308225	SGTO.INL. BRIAN ROBERTO SOLIZ CONDORI		0.00	0.00		0.00	4382.03	0.00	0.00	0.00	0.00
Total Repartición 19 LE											0	
EJERCITO CMD0.2DA.DIV.												
14167	4833188	TCNL. RONALD NELSON BARRIOS GRANADOS		1488.74	2142.00		2142.00	15025.10	10025.10	0.00	0.00	1488.74
Total Repartición 50 CM EJERCITO	DO.2DA.DIV.										0	
MINDEFENSA 13855	2511111	CNL. WILLIAM GUSTAVO BAPTISTA ROCABADO		12594.92	13635.00		13635.00	18000.59	13000.59	0.00	0.00	12594.92
Total Repartición 5 MIN	3511111 DEFENSA	ONE. WILLIAM GUSTAVU DAPTISTA KUCABADU		12074.72	13033.00		13033.00	10000.39	13000.39	0.00	0.00	12394.92
EJERCITO RA-1 "CAMACHO"												
24755	7310052	SGTO.1RO. JUAN CARLOS ARROYO MAMANI		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
Total Repartición 57 RA EJERCITO	-1 "CAMACHO										0	
COMANEJTO. LP.										1	l	
13986 Total Repartición 25 CO	5151533 MANEJTO. LP.	SOF.MY. EMILIO VILLA PANIAGUA	1	14986.20	15233.00		15233.00	11898.44	6898.44	0.00	0.00 <b>0</b>	14986.20
EJERCITO REG.MIL.#2 OR												
17542	4810281	SOF.2DO. RICHARD FERNANDEZ SIRPA		783.00	783.00		783.00	9125.44	4125.44	0.00	0.00	783.00
Total Repartición 10 RE	G.MIL.#2 OR										0	
EJERCITO CMDO.8VA.DIV.										ſ	1	
12349 Total Repartición 96 CM	3756685	CNL. MARIO ALEX CALLE ORELLANA	2	29706.92	30747.00		30747.00	18000.59	13000.59	0.00	0.00 <b>0</b>	29706.92
EJERCITO E.M.I. LA PAZ	20.017.1211.										· ·	
28408	7892729	PROF. V LIMBERT GONZALO RENJIFO TORREZ		0.00	0.00		0.00	4796.15	0.00	0.00	0.00	0.00
Total Repartición 24 E.N	1.I. LA PAZ										0	
EJERCITO RCB-5 "LANZA"										1		
21105 Total Repartición 47 RC	5278612 B-5 "I ANZA"	CAP. DANIEL ALEJANDRO REYES FUENTES		6583.91	5609.00		5609.00	11985.31	6985.31	0.00	0.00 <b>0</b>	6583.91
EJERCITO	D-3 LANZA										U	
I.G.M. LA PAZ 19503	6732011	SGTO.1RO. BETO HUMBERTO QUISPE MAMANI		0.00	0.00		0.00	6784.88	1784.88	0.00	0.00	0.00
Total Repartición 32 I.G.	M. LA PAZ										0	
EJERCITO COSSMIL. LPZ												
178	981721	TCNL. EDGAR JHONNY ALBA PERICON		49696.12	50067.00		50067.00	12852.94	7852.94	0.00	0.00	49696.12
Total Repartición 16 CO  EJERCITO	SOMIL. LPZ										U	
COMANEJTO. LP. 23228	6946930	SGTO.1RO. GUIDO ERIK CHAMBI LAYME		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
23884	9997028	STTE. IVAN ALFREDO SALAZAR ADUVIRI		0.00	0.00		0.00	7073.53	2073.53	0.00	0.00	0.00
Total Repartición 25 CO EJERCITO	Manejto. Lp.	!									0	
MINDEFENSA										1	l	
23096 Total Repartición 5 MIN	6993180 DEFENSA	TTE. CARLA WENDDY FLORES ARGOTE		0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.00
EJERCITO COMANEJTO. LP.												
148	1878621	CNL. HECTOR ALEJANDRO ALARCON		224.92	1265.00		1265.00	18000.59	13000.59	0.00	0.00	224.92
22401	6988630	ANTEZANA CAP. SERGIO CARDENAS PAREDES		0.00	0.00		0.00	7717.31	2717.31	0.00	0.00	0.00
25097	6165361	AP.ADM.IV MAX MACEDO FIGUEREDO		0.00	0.00		0.00	2717.90	0.00	0.00	0.00	0.00
23270 Total Repartición 25 CO	9994467 MANEJTO. LP.	SGTO.1RO. GABRIELA MAMANI CHIRINOS		890.00	747.00		747.00	5767.15	767.15	0.00	0.00 <b>0</b>	890.00
EJERCITO RC-8 "BRAUN"	J. <b></b> .										· ·	
24192	3112977	PROF. IV WILBER FULGUERA CHAMBI		0.00	0.00		0.00	6058.41	1058.41	0.00	0.00	0.00
Total Repartición 56 RC	-8 "BRAUN"										0	
EJERCITO COMANEJTO. LP.												
18039	6156160	SOF.2DO. CARLOS ALBERTO ALVARADO RAMOS		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.00
	WANEJIU. LP.										0	
Total Repartición 25 CO EJERCITO												
	3758210	CNL. EMERSON RAMIREZ ALVARADO	1	136861.9	130543.0		130543.0	18000.59	13000.59	0.00	0.00	136861.9

Organi	rio de defer	ıza	administraci	on central							
	Código	Doc. Id	Nombre	T.E. Saldo	Saldo	Formular Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept				Actual	Anterior	io 87	Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
EJERCITO COMANEJ											
	24447	8789914	TTE. LIZA CARMINIA ESCOBAR VEIZAGA	585.00	585.00	585.00	6988.79	1988.79	0.00	0.00	585.
Total Repa	20320 artición 25 CO	4884871 MANEJTO. LP.	CAP. JORGE ALVARO BRANEZ VARGAS	3539.00	3539.00	3539.00	8378.79	3378.79	0.00	0.00	3539.
EJERCITO COSSMIL.											
OOOOIVIIL.	18682	6028635	SOF.2DO. ROLANDO CALLE TORREZ	1680.00	499.00	499.00	8701.00	3701.00	0.00	0.00	1680.
-	artición 16 CO	SSMIL. LPZ								0	
EJERCITO ESC.MIL.T	ГОР.ЕЈ										
T-4-1 D	19726	6813294	SOF.INL. ALAN JHON CORI CARAZANI	0.00	0.00	0.00	6748.23	1748.23	0.00	0.00	0.
EJERCITO	artición 33 ES	J.MIL. I UP.EJ								0	
RC-8 "BRA	NUN" 19528	5067997	SOF.2DO. GONZALO REA ROJAS	2440.00	2440.00	2440.00	8488.78	3488.78	0.00	0.00	2440.
Total Repa	artición 56 RC		OUT.250. GONZAEO NEA NOGAO	2440.00	2440.00	2440.00	0400.70	0400.70	0.00	0	2-1-10.
EJERCITO CTRO.GM	MANTTO										
	13515	4771005	SOF.MY. GONZALO NICANOR CORDERO GARNICA	37146.20	37393.00	37393.00	11898.44	6898.44	0.00	0.00	37146.
Total Repa	artición 31 CT	RO.GMANTTO								0	
EJERCITO COMANEJ											
	12769	3457730	SOF.MY. MIGUEL GUALBERTO CHIPANA SILVA	6597.20	6844.00	6844.00	11898.44	6898.44	0.00	0.00	6597.
	23640	4741846	ADM. IV MIRKO PABLO MURILLO POZO	0.00	0.00	0.00	3422.12	0.00	0.00	0.00	0.
Total Repa EJERCITO	artición 25 CO	MANEJTO. LP.								0	
COSSMIL.		6007007	CTTE ANDRECTITO CALAC CALLICAVA	0.00	0.00	0.00	6001 70	1001 70	0.00	0.00	_
Total Repa	27399 artición 16 CO	6997087 SSMIL. LPZ	STTE. ANDRES TITO SALAS CALLISAYA	0.00	0.00	0.00	6001.78	1001.78	0.00	0.00	0.
EJERCITO MINDEFEN	NSA										
	21728	6705760	SOF.INL. JORGE JANCKO MAMANI	0.00	0.00	0.00	6229.14	1229.14	0.00	0.00	0.
•	artición 5 MIN	DEFENSA								0	
EJERCITO COMANEJ											
	24940	9125702	ADM. IV MIGUEL ANGEL VILLEGAS	0.00	0.00	0.00	3318.42	0.00	0.00	0.00	0.
Total Repa	23224 artición 25 CO	8051397 MANEJTO. LP.	SGTO.1RO. ZULEMA MAMANI CRUZ	0.00	0.00	0.00	5767.15	767.15	0.00	0.00	0.
EJERCITO MINDEFEN											
MINDEFER	14831	4258025	SOF.1RO. KENNY SANDY HUANCA PEREZ	890.63	289.00	289.00	10602.84	5602.84	0.00	0.00	890.
	14527	4336443	SOF.1RO. FERNANDO CARLOS MORALES TERRAZAS	36005.91	36113.00	36113.00	10823.74	5823.74	0.00	0.00	36005.
Total Repa	artición 5 MIN	DEFENSA								0	
EJERCITO CMDO.8VA											
	15207	3450202	TCNL. NIELSEN AMADO FERNANDEZ ALIAGA	25306.74	25960.00	25960.00	15025.10	10025.10	0.00	0.00	25306.
<b>Total Repa</b> EJERCITO	artición 96 CM	DO.8VA.DIV.								0	
COMANEJ	JTO. LP.										
	29093 19347	11544992 6770619	TECN.V GROVER APAZA CANASTO SOF.2DO. FRANZ REYNALDO CESPEDES	0.00 3103.00	0.00 3103.00	0.00 3103.00	3275.40 8488.78	0.00 3488.78	0.00	0.00	0. 3103.
			MILLARES								
	17751	5319333	MY. CIRO ALEJANDRO VALDIVIA ROWE	2052.70	2115.00	2115.00	12070 24	0070.24	0.00	0.00	2052
Total Repa	artición 25 CO	MANEJTO. LP.		3053.70	3115.00	3115.00	13079.24	8079.24	0.00	0.00	3053.
EJERCITO		Manejto. Lp.		3053.70	3115.00	3115.00	13079.24	8079.24	0.00		3053.
EJERCITO		MANEJTO. LP. 5902553	CAP. LUIS ALBERTO TERAN DELGADILLO	3053.70 7590.00	3115.00 7590.00	3115.00 7590.00	9260.77	8079.24 4260.77	0.00		•
EJERCITO E.A.A. C.A. Total Repa	.CBB 22627 artición 117 E.	5902553								0	•
EJERCITO E.A.A. C.A.	.CBB 22627 artición 117 E.	5902553								0.00	3053. 7590.
EJERCITO E.A.A. C.A.  Total Repa	22627 artición 117 E. JTO. LP. 21713	5902553 A.A. C.A.CBB 8383998	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO	7590.00	7590.00	7590.00 0.00	9260.77	4260.77 1229.14	0.00	0.00	7590. 0.
EJERCITO E.A.A. C.A. Total Repa EJERCITO COMANEJ	22627 artición 117 E. JTO. LP. 21713 23617	5902553 A.A. C.A.CBB	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO  ADM. V WALDO RENE ALARCON BILLEDO	7590.00	7590.00	7590.00	9260.77	4260.77	0.00	0.00	7590
EJERCITO E.A.A. C.A.  Total Repa  Total Repa  EJERCITO	22627 artición 117 E. JTO. LP. 21713 23617 artición 25 CO	5902553 A.A. C.A.CBB 8383998 6897846	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO  ADM. V WALDO RENE ALARCON BILLEDO	7590.00	7590.00	7590.00 0.00	9260.77	4260.77 1229.14	0.00	0.00	7590
EJERCITO E.A.A. C.A. Total Repa EJERCITO COMANEJ	22627 artición 117 E. JTO. LP. 21713 23617 artición 25 CO	5902553 A.A. C.A.CBB 8383998 6897846	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO  ADM. V WALDO RENE ALARCON BILLEDO	7590.00	7590.00	7590.00 0.00	9260.77	4260.77 1229.14	0.00	0.00	7590 0 0
EJERCITO E.A.A. C.A.  Total Repa EJERCITO COMANEJ  Total Repa EJERCITO E.M.I. LA F	22627 artición 117 E.  JTO. LP.  21713 23617 artición 25 CO PAZ 26735 artición 24 E.N.	5902553  A.A. C.A.CBB  8383998 6897846  MANEJTO. LP. 9242721	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO  ADM. V WALDO RENE ALARCON BILLEDO	7590.00 0.00 0.00	7590.00 0.00 0.00	7590.00 0.00 0.00	9260.77 6229.14 3395.62	4260.77 1229.14 0.00	0.00 0.00 0.00	0.00 0 0.00 0.00	7590 0 0
EJERCITO  Fotal Repa  EJERCITO  COMANEJ  Fotal Repa  EJERCITO  FOTAL REPA  EJERCITO	22627 artición 117 E.  JTO. LP. 21713 23617 artición 25 CO PAZ 26735 artición 24 E.M.	5902553 A.A. C.A.CBB  8383998 6897846  MANEJTO. LP.  9242721 1.I. LA PAZ	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO  ADM. V WALDO RENE ALARCON BILLEDO  STTE. GUIDO MAMANI VILLANUEVA	7590.00 0.00 0.00	7590.00 0.00 0.00	7590.00 0.00 0.00	9260.77 6229.14 3395.62 7459.36	4260.77 1229.14 0.00 2459.36	0.00 0.00 0.00	0 0.00 0.00 0.00 0	7590 0 0
EJERCITO E.A.A. C.A.  Fotal Repa EJERCITO EJERCITO E.M.I. LA F  Fotal Repa EJERCITO E.M.I. LA F  Fotal Repa EJERCITO E.A.A. C.A.	22627 artición 117 E.  JTO. LP.  21713 23617 artición 25 CO PAZ 26735 artición 24 E.M. A.CBB 22392	5902553  A.A. C.A.CBB  8383998 6897846  MANEJTO. LP.  9242721  1.I. LA PAZ  8352216	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO  ADM. V WALDO RENE ALARCON BILLEDO	7590.00 0.00 0.00	7590.00 0.00 0.00	7590.00 0.00 0.00	9260.77 6229.14 3395.62	4260.77 1229.14 0.00	0.00 0.00 0.00	0 0.00 0 0.00 0.00 0	7590 0 0
EJERCITO E.A.A. C.A.  Fotal Repa EJERCITO COMANEJ  Fotal Repa EJERCITO E.M.I. LA F  Fotal Repa EJERCITO E.A.A. C.A.  Fotal Repa EJERCITO E.A.A. C.A.  Fotal Repa	22627 artición 117 E.  JTO. LP. 21713 23617 artición 25 CO  PAZ 26735 artición 24 E.M.  CBB 22392 artición 117 E.	5902553  A.A. C.A.CBB  8383998 6897846  MANEJTO. LP.  9242721  1.I. LA PAZ  8352216	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO  ADM. V WALDO RENE ALARCON BILLEDO  STTE. GUIDO MAMANI VILLANUEVA	7590.00 0.00 0.00	7590.00 0.00 0.00	7590.00 0.00 0.00	9260.77 6229.14 3395.62 7459.36	4260.77 1229.14 0.00 2459.36	0.00 0.00 0.00	0 0.00 0.00 0.00 0	7590 0 0
EJERCITO E.A.A. C.A.  Fotal Repa EJERCITO COMANEJ  Fotal Repa EJERCITO E.M.I. LA F  Fotal Repa EJERCITO E.A.A. C.A.  Fotal Repa EJERCITO E.A.A. C.A.  Fotal Repa	22627 artición 117 E.  JTO. LP. 21713 23617 artición 25 CO  PAZ 26735 artición 24 E.M.  CBB 22392 artición 117 E.  JTO. LP.	5902553 A.A. C.A.CBB  8383998 6897846  MANEJTO. LP.  9242721 1.I. LA PAZ  8352216 A.A. C.A.CBB	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO  ADM. V WALDO RENE ALARCON BILLEDO  STTE. GUIDO MAMANI VILLANUEVA  CAP. ERIC MANUEL CALANI LIMA	7590.00 0.00 0.00 0.00	7590.00 0.00 0.00 0.00	7590.00 0.00 0.00 0.00	9260.77 6229.14 3395.62 7459.36	4260.77 1229.14 0.00 2459.36	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0	7590 0 0
EJERCITO E.A.A. C.A.  Total Repa EJERCITO COMANEJ  Total Repa EJERCITO E.M.I. LA F  Total Repa EJERCITO E.A.A. C.A.  Total Repa EJERCITO COMANEJ	22627 artición 117 E.  JTO. LP. 21713 23617 artición 25 CO  PAZ 26735 artición 24 E.M. A.CBB 22392 artición 117 E.  JTO. LP. 25664	5902553  A.A. C.A.CBB  8383998 6897846  MANEJTO. LP.  9242721  1.I. LA PAZ  8352216	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO ADM. V WALDO RENE ALARCON BILLEDO  STTE. GUIDO MAMANI VILLANUEVA  CAP. ERIC MANUEL CALANI LIMA  APADM.IV AYDEE CRISTINA PERALES CONDORI	7590.00 0.00 0.00	7590.00 0.00 0.00	7590.00 0.00 0.00	9260.77 6229.14 3395.62 7459.36	4260.77 1229.14 0.00 2459.36	0.00 0.00 0.00	0 0.00 0 0.00 0.00 0	7590 0 0
EJERCITO E.A.A. C.A.  Total Repa EJERCITO COMANEJ  Total Repa EJERCITO E.M.I. LA F  Total Repa EJERCITO E.A.A. C.A.  Total Repa EJERCITO COMANEJ  Total Repa EJERCITO COMANEJ  Total Repa EJERCITO COMANEJ	22627 artición 117 E.  JTO. LP. 21713 23617 artición 25 CO  PAZ 26735 artición 24 E.M.  CBB 22392 artición 117 E.  JTO. LP. 25664 artición 25 CO	5902553 A.A. C.A.CBB  8383998 6897846  MANEJTO. LP.  9242721 1.I. LA PAZ  8352216 A.A. C.A.CBB	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO ADM. V WALDO RENE ALARCON BILLEDO  STTE. GUIDO MAMANI VILLANUEVA  CAP. ERIC MANUEL CALANI LIMA  APADM.IV AYDEE CRISTINA PERALES CONDORI	7590.00 0.00 0.00 0.00	7590.00 0.00 0.00 0.00	7590.00 0.00 0.00 0.00	9260.77 6229.14 3395.62 7459.36	4260.77 1229.14 0.00 2459.36	0.00 0.00 0.00 0.00	0 0.00 0.00 0.00 0 0.00	7590 0 0
EJERCITO E.A.A. C.A.  Total Repa EJERCITO COMANEJ  Total Repa EJERCITO E.M.I. LA F  Total Repa EJERCITO E.A.A. C.A.  Total Repa EJERCITO COMANEJ	22627 artición 117 E.  JTO. LP. 21713 23617 artición 25 CO  PAZ 26735 artición 24 E.M.  CBB 22392 artición 117 E.  JTO. LP. 25664 artición 25 CO	5902553 A.A. C.A.CBB  8383998 6897846  MANEJTO. LP.  9242721 1.1. LA PAZ  8352216 A.A. C.A.CBB	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO ADM. V WALDO RENE ALARCON BILLEDO  STTE. GUIDO MAMANI VILLANUEVA  CAP. ERIC MANUEL CALANI LIMA  APADM.IV AYDEE CRISTINA PERALES CONDORI  SGTO.1RO. JUAN GABRIEL MENDOZA	7590.00 0.00 0.00 0.00	7590.00 0.00 0.00 0.00	7590.00 0.00 0.00 0.00	9260.77 6229.14 3395.62 7459.36	4260.77 1229.14 0.00 2459.36	0.00 0.00 0.00 0.00	0 0.00 0.00 0.00 0 0.00	7590.
EJERCITO E.A.A. C.A.  Total Repa EJERCITO COMANEJ  Total Repa EJERCITO E.M.I. LA F  Total Repa EJERCITO E.A.A. C.A.  Total Repa EJERCITO COMANEJ  Total Repa EJERCITO COMANEJ  Total Repa EJERCITO COMANEJ	22627 artición 117 E.  JTO. LP. 21713 23617 artición 25 CO  PAZ 26735 artición 24 E.M.  CBB 22392 artición 117 E.  JTO. LP. 25664 artición 25 CO  PAZ	5902553  A.A. C.A.CBB  8383998 6897846  MANEJTO. LP.  9242721  I.I. LA PAZ  8352216  A.A. C.A.CBB  7361886  MANEJTO. LP.  7316928	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO ADM. V WALDO RENE ALARCON BILLEDO  STTE. GUIDO MAMANI VILLANUEVA  CAP. ERIC MANUEL CALANI LIMA  AP.ADM.IV AYDEE CRISTINA PERALES CONDORI	7590.00 0.00 0.00 0.00	7590.00 0.00 0.00 0.00	7590.00 0.00 0.00 0.00	9260.77 6229.14 3395.62 7459.36 9260.77	4260.77 1229.14 0.00 2459.36 4260.77	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0	7590 0 0
EJERCITO E.A.A. C.A.  Fotal Repa EJERCITO COMANEJ  Fotal Repa EJERCITO E.M.I. LA F  Fotal Repa EJERCITO E.A.A. C.A.  Fotal Repa EJERCITO COMANEJ  Fotal Repa EJERCITO E.M.I. LA F	22627 artición 117 E.  JTO. LP. 21713 23617 artición 25 CO  PAZ 26735 artición 24 E.M.  CBB 22392 artición 117 E.  JTO. LP. 25664 artición 25 CO  PAZ 23928	5902553 A.A. C.A.CBB  8383998 6897846  MANEJTO. LP.  9242721 1.I. LA PAZ  8352216 A.A. C.A.CBB  7361886  MANEJTO. LP.  7316928 9160440	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO ADM. V WALDO RENE ALARCON BILLEDO  STTE. GUIDO MAMANI VILLANUEVA  CAP. ERIC MANUEL CALANI LIMA  APADM.IV AYDEE CRISTINA PERALES CONDORI  SGTO.1RO. JUAN GABRIEL MENDOZA SILVESTRE	7590.00 0.00 0.00 0.00 0.00	7590.00  0.00  0.00  0.00  0.00  1963.00	7590.00  0.00  0.00  0.00  1963.00	9260.77 6229.14 3395.62 7459.36 9260.77 2717.90	4260.77  1229.14	0.00 0.00 0.00 0.00	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	7590 0 0 0
EJERCITO E.A.A. C.A.  Fotal Repa EJERCITO COMANEJ  Fotal Repa EJERCITO E.M.I. LA F  Fotal Repa EJERCITO E.A.A. C.A.  Fotal Repa EJERCITO COMANEJ  Fotal Repa EJERCITO E.M.I. LA F	22627 artición 117 E.  JTO. LP. 21713 23617 artición 25 CO PAZ 26735 artición 24 E.M  LCBB 22392 artición 117 E.  JTO. LP. 25664 artición 25 CO PAZ 23928 26653 artición 24 E.M	5902553 A.A. C.A.CBB  8383998 6897846  MANEJTO. LP.  9242721 1.I. LA PAZ  8352216 A.A. C.A.CBB  7361886  MANEJTO. LP.  7316928 9160440	CAP. LUIS ALBERTO TERAN DELGADILLO  SOF.INL. ROGER GUZMAN SOTO ADM. V WALDO RENE ALARCON BILLEDO  STTE. GUIDO MAMANI VILLANUEVA  CAP. ERIC MANUEL CALANI LIMA  APADM.IV AYDEE CRISTINA PERALES CONDORI  SGTO.1RO. JUAN GABRIEL MENDOZA SILVESTRE	7590.00 0.00 0.00 0.00 0.00	7590.00  0.00  0.00  0.00  0.00  1963.00	7590.00  0.00  0.00  0.00  1963.00	9260.77 6229.14 3395.62 7459.36 9260.77 2717.90	4260.77  1229.14	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	7590 0 0 0

	Dire	ección Admi			Unidad Ejed		.5 <b>001 W</b> iii1.1	_ 5.5/100	Coproba	nte:	D	evengado:	:
Ministerio	de defe	nza	adminis	stracion ce	ntral								
Organi Co Repart Dept	ódigo	Doc. Id	Nombre	T.E.	. Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
1	17749	5280578	MY. DETERLINO ARIEL URIONA PARDO		5522.70	5923.00		5923.00	13079.24	8079.24	0.00	0.00	5522.
Total Repartic	ción 25 CC	MANEJTO. LP.										0	
I.G.M. LA PAZ												ı	
Total Repartic	23339 aión 32 LG	9208286 S.M. LA PAZ	SGTO.1RO. WILMER CUSI CHOQUE		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.
EJERCITO		271712										v	
RESERVA ACT	1579	3771607	SOF.MY. REMBERTO CARBAJAL VALLEJOS	3	11335.20	11582.00		11582.00	11898.44	6898.44	0.00	0.00	11335.
Total Repartic	ión 6 RES	SERVA ACTIVA										0	
EJERCITO COMANEJTO	. LP.												
	18861	6119672	SOF.2DO. EDDY QUISPE VELASCO		467.00	467.00		467.00	8701.00	3701.00	0.00	0.00	467.
Total Repartic EJERCITO	cion 25 CC	)MANEJTO. LP.										0	
RC-8 "BRAUN	28689	9499426	STTE. LISBETH GUARAYO ORMACHEA		0.00	0.00		0.00	5573.08	573.08	0.00	0.00	0.
Total Repartic			STIE. LISBETH GUARATU UNIMACHEA		0.00	0.00		0.00	3373.06	373.06	0.00	0.00	
EJERCITO B.ING-II ROM	AN												
	21870	8375408	SOF.INL. EDEL CONDORI TARQUI		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.
	ción 49 B.I	ING-II ROMAN										0	
EJERCITO RESERVA ACT												1	
Total Repartion	6221	4247505 SERVA ACTIVA	CNL. ERICK LEOPOLDO PINO AYALA		31924.92	29607.00		29607.00	18000.59	13000.59	0.00	0.00 <b>0</b>	31924.
EJERCITO		AVIIVA										U	
COMANEJTO	25038	6792516	ADM. IV FERNANDO PATANA SILLO		0.00	0.00		0.00	3214.72	0.00	0.00	0.00	0.
=		MANEJTO. LP.										0	
EJERCITO RI-33 L.CABRI	ER												
	14451	6001547	SOF.1RO. WALDINO HUALLPA APAZA		1068.91	1176.00		1176.00	10823.74	5823.74	0.00	0.00	1068.
Total Repartic EJERCITO	ión 95 RI-	-33 L.CABRER										0	
COSSMIL. LP		4986200	COF ODO DUDEN OUTUEDEZ OUIODE		26599.00	26500.00		26599.00	0105.44	4105.44	0.00	l	26500
Total Repartic	17422 ción 16 CC		SOF.2DO. RUBEN GUTIERREZ QUISPE		20099.00	26599.00		20599.00	9125.44	4125.44	0.00	0.00 <b>0</b>	26599.
EJERCITO CMD0.9NA.D													
CIVIDO. 914A.D	14744	1115905	TCNL. JUAN ALEJANDRO CAMACHO		9407.54	9446.00		9446.00	15342.01	10342.01	0.00	0.00	9407.
Total Repartic	ión 93 CN	MDO.9NA.DIV.	ARANCIBIA									0	
EJERCITO RI-33 L.CABRI	ED												
TH GO E.OADIN	28762	13549422	STTE. JHAFET ANGEL SARZURI ZELAYA		0.00	0.00		0.00	5573.08	573.08	0.00	0.00	0.
	ción 95 RI-	-33 L.CABRER										0	
EJERCITO GCA-I GRAL.A	A.S												
Total Penartic	27131	4376910 CA-I GRAL.A.S	TECN.V MARIA OCHOA MERCADO		0.00	0.00		0.00	3527.35	0.00	0.00	0.00	0.
EJERCITO		DA-I GIVAL.A.S										Ū	
E.M.I. LA PAZ	21835	6828494	CAP. JUAN CARLOS PUENTE MERLO		0.00	0.00		0.00	9525.36	4525.36	0.00	0.00	0.
Total Repartic												0	
EJERCITO RESERVA ACT	TIVA												
	4148	3393765	SOF.MY. LUIS KANTUTA CHOQUE		2236.20	2483.00		2483.00	11898.44	6898.44	0.00	0.00	2236.
Total Repartic	ción 6 RES	SERVA ACTIVA										0	
I.G.M. LA PAZ			OAD HEDNIAN 100E CHEES THE		40== : :	100=0 -:		10050	100 :=	F4.45.5=	1	l	40=
Total Repartic	20485 ción 32 I.G	6805612 6.M. LA PAZ	CAP. HERNAN JOSE GUERRA TRIGO		13774.66	13858.00		13858.00	10641.07	5641.07	0.00	0.00	13774.
EJERCITO COMANEJTO		_										-	
JOHINNES I U	24407	8665610	TTE. JUAN DIEGO BALTAZAR MONTANO		0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.
=	ción 25 CC	MANEJTO. LP.		_	_	_	_	_	_	_		0	
EJERCITO CMDO.9NA.D	IV.											•	
Total D	14760	3544278	TCNL. JUAN JOSE ZAMBRANA REYNOLDS		4691.54	3609.00		3609.00	15342.01	10342.01	0.00	0.00	4691.
Total Repartic EJERCITO		ייטט.9NA.DIV.										0	
RA-2 "BOLIVA	AR" 23287	8328760	SGTO.1RO. MARIA MAGALY FLORES MOSC	0S0	0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.
Total Repartic		A-2 "BOLIVAR"	WOODE I LONES WOOD		0.00	0.00		0.00	5, 57, 10	, 37.10	0.00	0.00	0.
EJERCITO COMANEJTO	. LP.												
2.0	23704	6034901	ADM. IV CANISIO HUANCA DIAZ		56.00	56.00		56.00	3422.12	0.00	0.00	0.00	56.
Total D ·	24966	8329641	AP.ADM.IV MARIA RENE CALLE MOLLO		0.00	0.00		0.00	2805.57	0.00	0.00	0.00	0.
EJERCITO		)MANEJTO. LP.										U	
COSSMIL. LP	Z 12707	3518421	SOF.MY. EVER LUIS DURAN ARCE		2672.20	2919.00		2919.00	11898.44	6898.44	0.00	0.00	2672.
Total Repartic			2.1 E. EN EGIG DUNAN ANGE		2012.20	2719.00		۷ / ۱۶.00	. 10 30.44	3070.44	0.00	0.00	2012.
EJERCITO E.A.A. C.A.CB	IB												
51.00	22501	6085866	CAP. LUIS MILTHON MERIDA GONZALES		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.
Total Repartic	ión 117 E	.A.A. C.A.CBB										0	

	Dire	cción Admi			RIO DE DEFI Inidad Ejec		.U1.UU1 MIN.L	Jerensa	Coproba	nte:	г	Devengado:	:
Ministe	rio de defei		administraci			utora.			Соргова	iite.			•
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCITO COFADEN				•	!	!	<u> </u>				!		
	16722	4915713	SOF.1RO. GERMAN GABINO MAMANI ARCANI		10569.00	10569.00		10569.00	9940.17	4940.17	0.00	0.00	10569.0
<b>Total Rep</b> a	artición 18 CO	FADENA LP										0	
COMANE	JTO. LP. 21495	7905384	SOF.INL. LIZ BANIA QUISPE DIAZ		407.00	407.00		407.00	6402.17	1402.17	0.00	0.00	407.0
	14877	3978647	SOF.1RO. PASTOR SULLCA FLORES		27369.63	27448.00		27448.00	10602.84	5602.84	0.00	0.00	27369.
Total Repa		Manejto. Lp.										0	
GCA-I GR		5316864	SOF.2DO. JAIME MAMANI PEREZ		3502.00	3502.00		3502.00	8913.22	3913.22	0.00	0.00	3502.
Total Repa	artición 92 GC		SUF.ZDU. SAIIVIE IVIAIVIAIVI FEREZ		3302.00	3302.00		3302.00	0913.22	3913.22	0.00	0.00	3302.
EJERCITO COMANE													
	13418	3448522	SOF.MY. WINSTON OVIDIO SANTOS CANAZAS		421.20	668.00		668.00	11898.44	6898.44	0.00	0.00	421.
EJERCITO	)	Manejto. Lp.										0	
COFADEN	18606	5992876	MY. OSMANY RAUL MACHICADO NARVAEZ		165.00	487.00		487.00	12476.95	7476.95	0.00	0.00	165.
	artición 18 CO	FADENA LP										0	
EJERCITO MINDEFE													
	17949	6105656	SOF.2DO. JUAN CARLOS CALLE ALCAZAR		66221.00	66221.00 22.00		66221.00	8913.22	3913.22	0.00	0.00	66221.I
Total Repa	15968 artición 5 MIN	4890716 DEFENSA	SOF.1RO. RENE HUANCA QUISPE		1.06	22.00		22.00	10161.06	5161.06	0.00	0.00 <b>0</b>	
EJERCITO COMANE													
	18800	6873630	SOF.INL. KAREN ZABALETA ULO		0.00	0.00		0.00	6748.23	1748.23	0.00	0.00	0.
Total Repa		Manejto. Lp.										0	
I.G.M. LA		6770965	SOF.2DO. ROGER MIRANDA RAMOS		16736.00	16736.00		16736.00	8488.78	3488.78	0.00	0.00	16736.
Total Repa	artición 32 I.G		SOLZED. ROGER WITHARDA NAWOS		10730.00	10730.00		10730.00	0400.70	3400.70	0.00	0.00	10730.
EJERCITO MINDEFE													
	27505	9341975	SGTO.2DO. DANIELA MIREYA SAAVEDRA CAMACHO		0.00	0.00		0.00	4742.57	0.00	0.00	0.00	0.
Total Repa	artición 5 MIN	DEFENSA										0	
EJERCITO E.A.A. C.A													
T-4-I D	22464 artición 117 E.	8308188	CAP. HUGO ENRIQUE HERRERA MERCADO		1389.00	1389.00		1389.00	9260.77	4260.77	0.00	0.00	1389.
EJERCITO	)	A.A. C.A.CDD										U	
CMDO.9N	12664	1108987	CNL. EDGAR SEQUEIROS LERO		41442.92	42483.00		42483.00	18000.59	13000.59	0.00	0.00	41442.
=	artición 93 CM	IDO.9NA.DIV.										0	
EJERCITO RI-32 I.MI													
Total Rena	20557 artición 94 RI-	6121438	CAP. CRISTHIAN RAMIRO MERLO SAIRE		0.00	0.00		0.00	8378.79	3378.79	0.00	0.00	0.0
EJERCITO	)	oz i.iwortooi										Ü	
CASA MIL	17378	6431035	SOF.2DO. ADALID ALCOCER GARRO		9771.00	8877.00		8877.00	9125.44	4125.44	0.00	0.00	9771.
-	artición 4 CAS	A MIL.S/E										0	
EJERCITO COMANE													
	26771	5202340	SGTO.2DO. CARLOS REYNALD ATAHUICHI LOPEZ		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.
Total Pon	25804	13055014	ADM. IV ANA GABRIELA SINANI TICONA		0.00	0.00		0.00	3111.02	0.00	0.00	0.00 <b>0</b>	0.
EJERCITO	)	Manejto. Lp.										U	
RC-8 "BRA	4UN" 26082	7314408	SGTO.2DO. JHONATAN CHAMBI RUFINO		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.
-	artición 56 RC	-8 "BRAUN"										0	
EJERCITO RI-32 I.MU													
Total Ren	19316 artición 94 RI-	6047695 32 I.MURGUI	SOF.2DO. ELISEO ARUQUIPA MENDOZA		321.00	321.00		321.00	8488.78	3488.78	0.00	0.00 <b>0</b>	321.
EJERCITO	)											Ū	
E.A.A. C.A	22486	8415746	CAP. CLARA MARIBEL LAYME QUENTA	_	0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.
=	artición 117 E.	A.A. C.A.CBB						_		_		0	-
EJERCITO COMANE	JTO. LP.											ı	
	26115 23683	7034988 6910015	SGTO.2DO. JOSE MIGUEL BALBOA VELASQUEZ TECN. IV ALEJANDRO ALEX AVALOS CONDORI		0.00	0.00		0.00	5081.33 4228.68	81.33 0.00	0.00	0.00 0.00	0. 0.
Total Repa		MANEJTO. LP.			5.00	5.50		2.00	0.00	3.00	3.00	0.00	J.
EJERCITO LETRA "B													
	3143	3569317	CNL. EDDY VICTOR FUENTES CANDIA		6709.35	7146.00		7146.00	13358.88	8358.88	0.00	0.00	6709.
Total Repa	artición 26 LE <sup>.</sup>	TRA "B"										0	
COMANE		7278657	STTE. WILFREDO BLACUTT MARCA		0.00	0.00		0.00	5787.43	787.43	0.00	0.00	0.
	∠8113	12/805/	STIE. WILFREDU DLACUTT MAKCA		0.00	0.00		0.00	3/6/.43	/6/.43	0.00	0.00	U.
	12360	3331981	CNL. FRANCISCO CHOQUE MARQUEZ		25932.92	26973.00		26973.00	18000.59	13000.59	0.00	0.00	25932.

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante: Dirección Administrativa: Unidad Ejecutora: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Doc. Id Nombre T.E. Saldo Saldo Formular io 87 Total Iva Consumo Descuen Descuent Saldo Mes Actual Anterio to Iva o Iva Boleta 6076509 CAP. EUGENIA CRUZ TORREZ 5999.00 5999.00 5999.00 8158.30 3158.30 0.00 5999.00 21008 0.00 Total Repartición 25 COMANEJTO, LP. 18810 6151108 SOF.2DO. ALEX HEBERT HUAYNOCA TARQUI 10142.00 9528.00 8701.00 3701.00 0.00 10142.00 9528.00 0.00 Total Repartición 30 P.P.E. LA PAZ 0 23898 7376131 TTE. CRISTHIAN GONZALO MIRANDA 1022.00 1022.00 1022.00 9153.13 4153.13 0.00 0.00 1022.00 20250 3457677 PROF. III MIRNA LORENA BILBAO TORREZ 7452.03 2452.03 0.00 0.00 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO RA-1 "CAMACHO" 5755046 CAP. JORGE LUIS PALLY MONTANO 1309.00 1309.00 1309.00 8378.79 3378.79 0.00 0.00 1309.00 Total Repartición 57 RA-1 "CAMACHO" 0 **EJERCITO** RCB-5 "LANZA" STTE. ALEXJANDER REHENZO GUAMAN ARGANDOÑA 9906803 0.00 0.00 0.00 7202.14 2202.14 0.00 0.00 0.00 Total Repartición 47 RCB-5 "LANZA" 0 EJERCITO COMANEJTO. LP. 3723685 CNL. ROSSMER FRANCISCO GUTIERREZ LOPEZ 3276.92 1212.00 1212.00 18000.59 13000.59 0.00 0.00 3276.92 12446 1144810 SOF, MY, ELIAS FLORES LEON 3495.20 2305.00 2305.00 11898.44 6898.44 0.00 0.00 3495.20 27060 5945199 TECN.V GUSTAVO ROGER MACUCHAPI MILLAN 68.00 68.00 68.00 3527.35 0.00 0.00 0.00 68.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO ESC.MIL.TOP.EJ SOF.INL. JAVIER HUANCA ARRATIA 953.00 953.00 953.00 8091.17 3091.17 0.00 0.00 953.00 Total Repartición 33 ESC.MIL.TOP.EJ 0 E IEDCITO 21157 8284893 SOF.INL. FRANKLIN JONATHAN ANARA MICHUA 135.00 135.00 135.00 6402.17 1402.17 0.00 0.00 135.00 Total Repartición 18 COFADENA LP 0 EJERCITO COMANEJTO. LP. 4885220 MY. MARCELO RICARDO BAUTISTA TORREZ 17637 20719.70 21120.00 21120.00 13079.24 8079.24 0.00 0.00 20719.70 Total Repartición 25 COMANEJTO. LP. n MINDEFENSA 19828 6519980 CAP. GABRIEL ALVARADO MEJIA 43161.00 42957.00 42957.00 8599.29 3599.29 0.00 0.00 43161.00 Total Repartición 5 MINDEFENSA 0 EJERCITO COSSMIL. LPZ 12701 3510434 SOF.MY. EDWIN EMILIO OBLITAS ROJAS 2583 20 1537 00 1537 00 11898 44 6898 44 0.00 0.00 2583.20 Total Repartición 16 COSSMIL. LPZ EJERCITO MINDEFENSA 12731 3550110 SOF.MY. JUAN MARCELO VILLEGAS MONTALVO 15092.20 15339.00 15339.00 11898.44 6898.44 0.00 0.00 15092.20 Total Repartición 5 MINDEFENSA 0 **EJERCITO** F.A.A. C.A.CBB 7481592 CAP. MARIO MARIANO SERRUDO QUINTANA 0.00 9260.77 4260.77 0.00 0.00 0.00 0.00 0.00 Total Repartición 117 E.A.A. C.A.CBB 0 F.IFRCITO COMANE.ITO LP 1115610 CNL. JUAN PABLO PINO GUTIERREZ 8901.00 17652.46 0.00 0.00 21194 6994606 SOF.INL. JORGE LUIS ESPINOZA FLORES 513.00 513.00 513.00 6402.17 1402.17 0.00 0.00 513.00 15751 4962957 SOF.1RO. RENAN EDEVALDO CONDORI PARRA 5527.06 4991.00 4991.00 10161.06 5161.06 0.00 0.00 5527.06 Total Repartición 25 COMANEJTO. LP. 0 F.IFRCITO RESERVA ACTIVA 3358409 SOF.MY. EDWIN ANTOLIN JIMENEZ MAMANI 22646.20 22893.00 11898.44 6898.44 0.00 Total Repartición 6 RESERVA ACTIVA 0 EJERCITO COMANEJTO. LP. 7030329 SOF.INL. VICTOR MARCELO MAMANI FLORES 1638.00 1638.00 1638.00 6402.17 1402.17 0.00 0.00 1638.00 12715 4393697 SOEMY, PASTOR RAMOS LAYME 1532.20 1779.00 1779.00 11898.44 6898.44 0.00 0.00 1532.20 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO COFADENA LP 26016 13002678 SGTO.2DO. JUAN RODOLFO CHINCHE CALA 828.00 828.00 828.00 5081.33 81.33 0.00 0.00 828.00 Total Repartición 18 COFADENA LP EJERCITO COMANEJTO. LP. 16453 4845835 3474.40 3953.00 13681.53 0.00 MY. OSCAR WILLY FLORES CRUZ 3953.00 8681.53 0.00 3474.40 Total Repartición 25 COMANEJTO. LP. 0 F.IFRCITO COSSMIL LPZ SOF.MY. GONZALO LORENZO TICONA JALANOCA 11252.20 11499.00 11499.00 11898.44 6898.44 0.00 11252.20 Total Repartición 16 COSSMIL. LPZ 0 COMANEJTO. LP. ADM. IV ISMAEL LIMACHI PACARI 22965 5944928 0.00 0.00 3525.82 0.00 0.00 0.00 16969 6090604 SGTO.1RO. ROGER TAROUI VILLCA 0.00 0.00 0.00 7463.36 2463.36 0.00 0.00 0.00 21180 6049493 SOF.INL. IVAN FRANKLIN CHOQUE INTA 250.00 0.00 6402.17 1402.17 0.00 0.00 250.00 0.00

	Dire	cción Adm	inistrativa:	3020 IV		Jnidad Ejec		.01.001 Min.I	JJu	Coproba	inte:		Devengado	
Minister	io de defe	nza	1	administracio	n cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
•		MANEJTO. LF	2										0	
EJERCITO E.M.I. LA F													_	
	13912	3511625	CNL. MARCEL OLVIS VASQUEZ SA	NCHEZ		2808.92	2137.00		2137.00	18000.59	13000.59	0.00	0.00	2808.
EJERCITO	ertición 24 E.M	M.I. LA PAZ											0	
MINDEFEN	NSA 20704	7001836	SOF.INL. FRANZ CALLISAYA MAM	ANII		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.0
Total Repa	artición 5 MIN		SUF.INL. FRANZ CALLISATA MAIN	ANI		0.00	0.00		0.00	6575.20	15/5.20	0.00	0.00	0.0
EJERCITO CASA MIL														
CASA WILL	14327	3447343	TCNL. MIGUEL ANGEL GUIZADA V	EIZAGA		0.00	0.00		0.00	17132.48	12132.48	927.22	927.22	0.0
=	artición 4 CAS	SA MIL.S/E											927.22	
EJERCITO COSSMIL.													_	
	15366	4693231	SOF.1RO. JHONNY CHARCAS ARL	IQUIPA		1175.35	1225.00		1225.00	10381.95	5381.95	0.00	0.00	1175.
Total Repa EJERCITO	artición 16 CC	SSMIL. LPZ											0	
COMANEJ													I	
	14799	4770179	TCNL. ANGELO HERNAN FERNAN GONZALES	DEZ		31417.54	32112.00		32112.00	15342.01	10342.01	0.00	0.00	31417.
	13495	4254407	SOF.MY. WILSON YANARICO MAY			10377.20	10624.00		10624.00	11898.44	6898.44	0.00	0.00	10377.2
Total Rena	23055 artición 25 CC	8366350 MANEJTO. LF	TTE. FELIX FERNANDO RAMIREZ (	UELLAR		5644.00	5644.00		5644.00	9430.49	4430.49	0.00	0.00 <b>0</b>	5644.0
EJERCITO													ū	
I.G.M. LA	PAZ 24731	4963827	SGTO.1RO. FREDDY JUAN HUAYH	JA RAMOS		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.0
	18238	4805290	SOF.2DO. RICARDO JULIAN MAMA			25045.00	25045.00		25045.00	8913.22	3913.22	0.00	0.00	25045.0
-	artición 32 I.G	.M. LA PAZ											0	
EJERCITO CMD0.9N/	A.DIV.												ı	
T	23934	9394938	SGTO.1RO. HECTOR VILLARROEL	GUEVARA		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.0
EJERCITO		IDO.9NA.DIV.											0	
COMANEJ	JTO. LP.	4262222	SOF.MY. ROGELIO BAUTISTA CAL	ATA		E627E 20	E6E22.00		E6E22.00	11000 44	6000 44	0.00	I 000	E607E (
Total Repa	14025 artición 25 CC	4363233 MANEJTO. LF		LATA		56275.20	56522.00		56522.00	11898.44	6898.44	0.00	0.00	56275.2
EJERCITO E.M.I. LA F														
L.IVI.II. LA I	25834	7061267	TTE. RONALD BUSTENCIO CANAZ	ZA.		0.00	0.00		0.00	7862.38	2862.38	0.00	0.00	0.0
Total Repa	artición 24 E.M	M.I. LA PAZ											0	
EJERCITO P.P.E. LA F														
	18001	6095514	MY. OMAR FERNANDO RAMIREZ S	ANCHEZ		0.00	0.00		0.00	12778.10	7778.10	361.15	361.15	0.0
Total Repa EJERCITO	artición 30 P.F	P.E. LA PAZ											361.15	
TRIB.SUP.												1	l	
Total Rena	16777 artición 7 TRII	4939004 B SUP.IUS M	SOF.1RO. YHASMANY BRANEZ AF	PAZA		7277.00	7277.00		7277.00	9940.17	4940.17	0.00	0.00 <b>0</b>	7277.0
EJERCITO		3.001.000											v	
BI-VII SAJ	AMA 28945	10062426	SGTO.INL. LEONARDO FAVIO RAM	IREZ		0.00	0.00		0.00	5258.43	258.43	0.00	0.00	0.0
T			HUALLPA											
EJERCITO	artición 58 BI-	VII SAJAMA											0	
RESERVA	ACTIVA 6257	4339274	SOF.MY. JUAN GONZALO POBLET	TV CODIA		18622.20	18869.00		18869.00	11898.44	6898.44	0.00	0.00	18622.2
Total Repa		ERVA ACTIVA		I Y SURIA		10022.20	10009.00		10009.00	11090.44	0090.44	0.00	0.00	10022.2
EJERCITO TRIB.SUP.														
11(10.501.	16441	4896661	TCNL. JUAN DANIEL CARRASCO E	EYER		352.14	923.00		923.00	14391.26	9391.26	0.00	0.00	352.1
Total Repa	rtición 7 TRII	B.SUP.JUS.M											0	
EJERCITO MINDEFEN														
	13531	3528720	SOF.INL. CIRO MARTINEZ CRUZ			1348.00	1348.00		1348.00	8651.58	3651.58	0.00	0.00	1348.0
Total Repa	rtición 5 MIN	DEFENSA											0	
CTRO.GM	OTTNAN												I	
Total Rena	23946 artición 31 CT	9213562 RO.GMANTT	SGTO.1RO. ERIBERTO SURCO POM	ЛΑ		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.0
EJERCITO		WIANT	-										U	
BI-VII SAJ	AMA 27462	10067242	SGTO.2DO. MARIA ISABEL TICONA	MULLISACA		0.00	0.00		0.00	5691.08	691.08	0.00	0.00	0.0
Total Repa	artición 58 BI-		2. 2. 2. 3. M. WAR TOADEL HOUNA			0.00	0.00		0.00	5571.00	571.00	0.00	0.00	
EJERCITO RA-1 "CAM														
	24013	7053071	SGTO.1RO. JONATHAN MARIO UR	UCHI MAMANI	_	541.00	541.00		541.00	5597.52	597.52	0.00	0.00	541.0
	artición 57 RA	-1 "CAMACHO	) <sup>11</sup>										0	
EJERCITO COMANEJ	JTO. LP.													
	19391	6822036	SOF.2DO. EFRAIN ROBERTO PEREZ			0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.0
Total D	17710	4928879	MY. IVAN ARSENIO OBLITAS OBLI	TAS		44269.70	44670.00		44670.00	13079.24	8079.24	0.00	0.00	44269.7
Total Repa EJERCITO		MANEJTO. LF	:										0	
COFADEN	A LP	70.407	COEINI WILDER	041.40		F012	F0.10		F0.00		4.60 :=			<b>F</b>
Total Rena	21313 artición 18 CO	7042765 PFADENA LP	SOF.INL. WILDER ANGEL MAMANI	SALAS		5069.00	5069.00		5069.00	6402.17	1402.17	0.00	0.00 <b>0</b>	5069.
F.IFRCITO		ELIM LF											U	

EJERCITO

Unidad Ejecutora:

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

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Organi Repart Dept	Código	Doc. Id	Nombre	T.E. Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
COMANE	JTO. LP.				ļ			e			boleta	<u> </u>
	27351	10081329	STTE. RONALDO LAURA CORI	0.00	0.00		0.00	6001.78	1001.78	0.00	0.00	0.0
	25757	6983018	AP.ADM.IV MARISOL BERTHA ZABALETA ULO	0.00	0.00		0.00	2630.22	0.00	0.00	0.00	0.0
Total Rep	12477 artición 25 CC	2631580 MANEJTO. LP.	SOF.MY. JUAN RUBEN AROA CLAVEL	855.20	1102.00		1102.00	11898.44	6898.44	0.00	0.00 <b>0</b>	855.2
EJERCITO	)											
BI-VII SA	JAMA 28536	9910979	AP.ADM.V JUAN CARLOS POMA QUISPE	0.00	0.00		0.00	2828.20	0.00	0.00	0.00	0.0
Total Rep	artición 58 BI-		74.5.15.11.1 OSAN OSAN ESON ONEN QUIST E	0.00	0.00		0.00	2020.20	0.00	0.00	0	
EJERCITO MINDEFE												
WIIIVELLE	17474	4054846	SOF.2DO. EDDY TORREZ GUARAYO	5115.00	5115.00		5115.00	9125.44	4125.44	0.00	0.00	5115.0
Total Rep	artición 5 MIN	DEFENSA									0	
EJERCITO COMANE												
	14080	4194480	SGTO.INL. MIGUEL JULIO MOLINA PARDO	1250.00	1250.00		1250.00	8426.98	3426.98	0.00	0.00	1250.0
		MANEJTO. LP.	:								0	
EJERCITO TRIB.PER												
	14400	3460048	SOF.1RO. WILLIAM VELARDE GUARACHI	291.91	399.00		399.00	10823.74	5823.74	0.00	0.00	291.9
-	artición 8 TRII	B.PER.JUS.M									0	
EJERCITO COMANE											-	
	21959	6180244	SOF.INL. MAURICIO EDUARDO BUSTILLOS ROSAS	14803.00	14803.00		14803.00	6229.14	1229.14	0.00	0.00	14803.0
	16579	5999482	SOF.1RO. RUDY EMILIO MAMANI CHOQUE	7410.00	6602.00		6602.00	9940.17	4940.17	0.00	0.00	7410.0
	20720	6483030	SGTO.2DO. RONNY ESCALERA VARGAS	202.00	202.00		202.00	6436.35	1436.35	0.00	0.00	202.0
-		MANEJTO. LP.									0	
EJERCITO B.ING-II R											-	
	26837	9971304	SGTO.2DO. CRISTIAN OMAR MAMANI LARICO	0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.0
-	artición 49 B.I	NG-II ROMAN									0	
EJERCITO COMANE											-	
	24985	5957150	ADM. IV GONZALO APAZA HUANCA	0.00	0.00		0.00	3214.72	0.00	0.00	0.00	0.0
Total Repa		MANEJTO. LP.	!								0	
E.M.I. LA												
	24399		TTE. MARIA ISABEL APAZA PORCO	0.00	0.00		0.00	8386.54	3386.54	0.00		0.0
EJERCITO	artición 24 E.M	И.I. LA PAZ									0	
COFADEN	NA LP										ı	
Total Dan	15358 artición 18 CC	4920539	SOF.1RO. ROBERTO HUANAPACO GUTIERREZ	79.35	129.00		129.00	10381.95	5381.95	0.00	0.00 <b>0</b>	79.3
EJERCITO		FADENA LF									U	
COMANE											۱	
Total Rep	17739 artición 25 CC	4876049 MANEJTO. LP.	MY. RAOMIR LINO SANDOVAL YANA	3873.70	4274.00		4274.00	13079.24	8079.24	0.00	0.00	3873.7
EJERCITO											0	
											0	
	NA LP	0476780	SCTO 1DO MADIO SILVESTDE LODEZ	0.00	0.00		0.00	5427.00	427.00	0.00		0.0
COFADEN		9476780 FADENA LP	SGT0.1R0. MARIO SILVESTRE LOPEZ	0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.0
Total Repa	24703 artición 18 CC		SGTO.1RO. MARIO SILVESTRE LOPEZ	0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.0
COFADEN	24703 artición 18 CC		SGTO.1RO. MARIO SILVESTRE LOPEZ  SOF.MY. JAVIER HUANCA CLARES	0.00 5731.20	0.00		0.00	5427.90	427.90 6898.44	0.00	0.00	
Total Repart EJERCITO COMANE	24703 artición 18 CC ) :JTO. LP. 14041	FADENA LP	SOF.MY. JAVIER HUANCA CLARES								0.00	
Total Reparation Total Reparation Total Reparation EJERCITO	24703 artición 18 CC ) EJTO. LP. 14041 artición 25 CC	4763378	SOF.MY. JAVIER HUANCA CLARES								0.00	
Total Reparation Total Reparation Total Reparation EJERCITO	24703 artición 18 CC ) EJTO. LP. 14041 artición 25 CC	4763378	SOF.MY. JAVIER HUANCA CLARES								0.00	5731.2
Total Reparation COMANE  Total Reparation COMANE  Total Reparation LET E D.J	24703 artición 18 CC ) :JTO. LP. 14041 artición 25 CC ) JUS.MI	4763378 MANEJTO. LP.	SOF.MY. JAVIER HUANCA CLARES	5731.20	5978.00		5978.00	11898.44	6898.44	0.00	0.00	5731.2
Total Reparation of the Communication of the Commun	24703  artición 18 CC )  JTO. LP.  14041  artición 25 CC )  JUS.MI  18536  artición 19 LE	4763378 MANEJTO. LP.	SOF.MY. JAVIER HUANCA CLARES	5731.20	5978.00		5978.00	11898.44	6898.44	0.00	0.00 0 0.00 0	5731.2
Total Reparation of the Communication of the Commun	24703  artición 18 CC )  JTO. LP.  14041  artición 25 CC )  JUS.MI  18536  artición 19 LE	4763378 MANEJTO. LP.	SOF.MY. JAVIER HUANCA CLARES  MY. DAVID AGUILAR FERNANDEZ  GRAL.BRIG. SHERMAN MARIO SEMPERTEGUI	5731.20	5978.00		5978.00	11898.44	6898.44	0.00	0.00 0 0.00 0	5731.2 532.0
Total Rep. EJERCITO COMANE  Total Rep. EJERCITO LET E D.J	24703  artición 18 CC )  JTO. LP.  14041  artición 25 CC )  JUS.MI  18536  artición 19 LE )  JTO. LP.  7557	4763378 MANEJTO. LP. 6025667 T E D.JUS.MI	SOF,MY. JAVIER HUANCA CLARES  MY. DAVID AGUILAR FERNANDEZ  GRAL.BRIG. SHERMAN MARIO SEMPERTEGUI THAMES	5731.20 532.00 13718.14	5978.00 854.00 12566.00		5978.00 854.00 12566.00	11898.44 12476.95 18522.02	6898.44 7476.95	0.00	0.00 0 0.00 0 0.00	5731.2 532.0
Total Rep.  EJERCITO COMANE  Total Rep. EJERCITO LET E D.J  Total Rep. EJERCITO	24703 artición 18 CC ) :JTO. LP. 14041 artición 25 CC ) JUS.MI 18536 artición 19 LE ) :JTO. LP.	4763378 MANEJTO. LP. 6025667 T E D.JUS.MI	SOF.MY. JAVIER HUANCA CLARES  MY. DAVID AGUILAR FERNANDEZ  GRAL.BRIG. SHERMAN MARIO SEMPERTEGUI	5731.20 532.00	5978.00 854.00		5978.00 854.00	11898.44 12476.95	6898.44 7476.95	0.00	0.00 0 0.00 0	5731.2 532.0 13718.1 0.0 1575.0
Total Rep. EJERCITO COMANE  Total Rep. EJERCITO LET E D.J  Total Rep. EJERCITO COMANE	24703 artición 18 CC ) :JTO. LP. 14041 artición 25 CC ) JUS.MI 18536 artición 19 LE ) :JTO. LP. 7557 23352 23077	4763378  MANEJTO. LP.  6025667  T E D.JUS.MI  3392234  6799351	SOF.MY. JAVIER HUANCA CLARES  MY. DAVID AGUILAR FERNANDEZ  GRAL BRIG. SHERMAN MARIO SEMPERTEGUI THAMES SGTO.1RO. HERNAN PEREZ SILVESTRE TTE. MARILIA TAMES CABRERA	5731.20 532.00 13718.14 0.00	5978.00 854.00 12566.00 0.00		5978.00 854.00 12566.00 0.00	11898.44 12476.95 18522.02 5767.15	6898.44 7476.95 13522.02 767.15	0.00 0.00 0.00	0.00 0 0.00 0 0.00 0	5731.2 532.0 13718.1 0.0
Total Rep. EJERCITO COMANE  Total Rep. EJERCITO LET E D.J  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO COMANE	24703 artición 18 CC ) EJTO. LP.  14041 artición 25 CC ) JUS.MI  18536 artición 19 LE ) EJTO. LP.  7557  23352 23077 artición 25 CC	4763378 MANEJTO. LP. 6025667 T E D.JUS.MI 3392234 6799351 6439053	SOF.MY. JAVIER HUANCA CLARES  MY. DAVID AGUILAR FERNANDEZ  GRAL BRIG. SHERMAN MARIO SEMPERTEGUI THAMES SGTO.1RO. HERNAN PEREZ SILVESTRE TTE. MARILIA TAMES CABRERA	5731.20 532.00 13718.14 0.00	5978.00 854.00 12566.00 0.00		5978.00 854.00 12566.00 0.00	11898.44 12476.95 18522.02 5767.15	6898.44 7476.95 13522.02 767.15	0.00 0.00 0.00	0.00 0 0 0 0 0 0 0 0 0 0 0	5731.2 532.0 13718.1 0.0
Total Rep. EJERCITO COMANE  Total Rep. EJERCITO LET E D.J  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO COMANE	24703 artición 18 CC ) EJTO. LP.  14041 artición 25 CC ) JUS.MI  18536 artición 19 LE ) EJTO. LP.  7557  23352 23077 artición 25 CC	4763378 MANEJTO. LP. 6025667 T E D.JUS.MI 3392234 6799351 6439053	SOF.MY. JAVIER HUANCA CLARES  MY. DAVID AGUILAR FERNANDEZ  GRAL BRIG. SHERMAN MARIO SEMPERTEGUI THAMES SGTO.1RO. HERNAN PEREZ SILVESTRE TTE. MARILIA TAMES CABRERA	5731.20 532.00 13718.14 0.00	5978.00 854.00 12566.00 0.00		5978.00 854.00 12566.00 0.00	11898.44 12476.95 18522.02 5767.15	6898.44 7476.95 13522.02 767.15	0.00 0.00 0.00	0.00 0 0 0 0 0 0 0 0 0 0 0	5731.2 532.0 13718.1 0.0 1575.0
Total Rep. EJERCITO COMANE  Total Rep. EJERCITO LET E D.J  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO GCA-I GR	24703 artición 18 CC ) :JTO. LP.  14041 artición 25 CC ) JUS.MI  18536 artición 19 LE ) :JTO. LP.  7557  23352 23077 artición 25 CC ) :JAL.A.S	4763378  MANEJTO. LP.  6025667  T E D.JUS.MI  3392234  6799351  6439053  MANEJTO. LP.  12938576	SOF,MY. JAVIER HUANCA CLARES  MY. DAVID AGUILAR FERNANDEZ  GRAL.BRIG. SHERMAN MARIO SEMPERTEGUI THAMES SGTO.1RO. HERNAN PEREZ SILVESTRE TTE. MARILIA TAMES CABRERA	5731.20 532.00 13718.14 0.00 1575.00	5978.00 854.00 12566.00 0.00 1575.00		5978.00 854.00 12566.00 0.00 1575.00	11898.44 12476.95 18522.02 5767.15 7425.59	6898.44 7476.95 13522.02 767.15 2425.59	0.00 0.00 0.00 0.00 0.00	0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5731.2 532.0 13718.1 0.0
Total Rep.  Total Rep.  EJERCITO COMANE  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO GCA-I GR	24703 artición 18 CC ) EJTO. LP.  14041 artición 25 CC ) JUS.MI  18536 artición 19 LE ) EJTO. LP.  7557  23352 23077 artición 25 CC ) (AL.A.S 25993 artición 92 GC	4763378  MANEJTO. LP.  6025667  T E D.JUS.MI  3392234  6799351  6439053  MANEJTO. LP.  12938576	SOF,MY. JAVIER HUANCA CLARES  MY. DAVID AGUILAR FERNANDEZ  GRAL.BRIG. SHERMAN MARIO SEMPERTEGUI THAMES SGTO.1RO. HERNAN PEREZ SILVESTRE TTE. MARILIA TAMES CABRERA	5731.20 532.00 13718.14 0.00 1575.00	5978.00 854.00 12566.00 0.00 1575.00		5978.00 854.00 12566.00 0.00 1575.00	11898.44 12476.95 18522.02 5767.15 7425.59	6898.44 7476.95 13522.02 767.15 2425.59	0.00 0.00 0.00 0.00 0.00	0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5731.2 532.0 13718.1 0.0 1575.0
Total Rep. EJERCITO COMANE  Total Rep. EJERCITO LET E D.J  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO GCA-I GR  Total Rep. EJERCITO GCA-I GR  Total Rep. EJERCITO EJERCITO EJERCITO EJERCITO EJERCITO EJERCITO EJERCITO	24703 artición 18 CC ) EJTO. LP.  14041 artición 25 CC ) JUS.MI  18536 artición 19 LE ) EJTO. LP.  7557  23352 23077 artición 25 CC ) (AL.A.S 25993 artición 92 GC	4763378  MANEJTO. LP.  6025667  T E D.JUS.MI  3392234  6799351  6439053  MANEJTO. LP.  12938576	SOF,MY. JAVIER HUANCA CLARES  MY. DAVID AGUILAR FERNANDEZ  GRAL.BRIG. SHERMAN MARIO SEMPERTEGUI THAMES SGTO.1RO. HERNAN PEREZ SILVESTRE TTE. MARILIA TAMES CABRERA	5731.20 532.00 13718.14 0.00 1575.00	5978.00 854.00 12566.00 0.00 1575.00		5978.00 854.00 12566.00 0.00 1575.00	11898.44 12476.95 18522.02 5767.15 7425.59	6898.44 7476.95 13522.02 767.15 2425.59	0.00 0.00 0.00 0.00 0.00	0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5731.2 532.0 13718.1 0.0 1575.0
Total Rep. EJERCITO COMANE  Total Rep. EJERCITO LET E D.J  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO GCA-I GR  Total Rep. EJERCITO COMANE	24703 artición 18 CC ) :JTO. LP.  14041 artición 25 CC ) JUS.MI  18536 artición 19 LE ) :JTO. LP.  7557  23352 23077 artición 25 CC ) :AL.A.S 25993 artición 92 GC ) :JTO. LP.  17308	4763378 MANEJTO. LP. 6025667 T E D.JUS.MI 3392234 6799351 6439053 MANEJTO. LP. 12938576 A-I GRAL.A.S	SOF,MY, JAVIER HUANCA CLARES  MY, DAVID AGUILAR FERNANDEZ  GRAL, BRIG. SHERMAN MARIO SEMPERTEGUI THAMES SGTO.1RO. HERNAN PEREZ SILVESTRE TTE. MARILIA TAMES CABRERA  SGTO.2DO. MELANY HEIDY LIMA MEDRANO  PROF. II BANNINA ORIANA NUNEZ VILLALOBOS	5731.20 532.00 13718.14 0.00 1575.00	5978.00 854.00 12566.00 0.00 1575.00		5978.00 854.00 12566.00 0.00 1575.00	11898.44 12476.95 18522.02 5767.15 7425.59	6898.44 7476.95 13522.02 767.15 2425.59	0.00 0.00 0.00 0.00 0.00	0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5731.2 532.0 13718.1 0.0 1575.0
Total Rep.  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO GCA-I GR  Total Rep. EJERCITO GCA-I GR  Total Rep. EJERCITO COMANE	24703 artición 18 CC ) :JTO. LP.  14041 artición 25 CC ) JUS.MI  18536 artición 19 LE ) :JTO. LP.  7557  23352 23077 artición 25 CC ) :AL.A.S 25993 artición 92 GC ) :JTO. LP.  17308 artición 25 CC	4763378 MANEJTO. LP. 6025667 T E D.JUS.MI 3392234 6799351 6439053 MANEJTO. LP. 12938576 A-I GRAL.A.S	SOF,MY, JAVIER HUANCA CLARES  MY, DAVID AGUILAR FERNANDEZ  GRAL, BRIG. SHERMAN MARIO SEMPERTEGUI THAMES SGTO.1RO. HERNAN PEREZ SILVESTRE TTE. MARILIA TAMES CABRERA  SGTO.2DO. MELANY HEIDY LIMA MEDRANO  PROF. II BANNINA ORIANA NUNEZ VILLALOBOS	5731.20 532.00 13718.14 0.00 1575.00	5978.00 854.00 12566.00 0.00 1575.00		5978.00 854.00 12566.00 0.00 1575.00	11898.44 12476.95 18522.02 5767.15 7425.59	6898.44 7476.95 13522.02 767.15 2425.59	0.00 0.00 0.00 0.00 0.00	0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5731.2 532.0 13718.1 0.0 1575.0
Total Rep. EJERCITO COMANE  Total Rep. EJERCITO LET E D.J  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO GCA-I GR  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO COMANE  EJERCITO COMANE  Total Rep. EJERCITO COMANE	24703 artición 18 CC ) :JTO. LP.  14041 artición 25 CC ) JUS.MI  18536 artición 19 LE ) :JTO. LP.  7557  23352 23077 artición 25 CC ) :AL.A.S  25993 artición 92 GC ) :JTO. LP.  17308 artición 25 CC	4763378 MANEJTO. LP. 6025667 T E D.JUS.MI 3392234 6799351 6439053 MANEJTO. LP. 12938576 A-I GRAL.A.S	SOF,MY, JAVIER HUANCA CLARES  MY, DAVID AGUILAR FERNANDEZ  GRAL, BRIG. SHERMAN MARIO SEMPERTEGUI THAMES SGTO.1RO. HERNAN PEREZ SILVESTRE TTE. MARILIA TAMES CABRERA  SGTO.2DO. MELANY HEIDY LIMA MEDRANO  PROF. II BANNINA ORIANA NUNEZ VILLALOBOS	5731.20 532.00 13718.14 0.00 1575.00	5978.00 854.00 12566.00 0.00 1575.00		5978.00 854.00 12566.00 0.00 1575.00	11898.44 12476.95 18522.02 5767.15 7425.59	6898.44 7476.95 13522.02 767.15 2425.59	0.00 0.00 0.00 0.00 0.00	0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5731.2 532.0 13718.1 0.0 1575.0
Total Rep. EJERCITO COMANE  Total Rep. EJERCITO LET E D.J  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO GCA-I GR  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO COMANE  EJERCITO COMANE  Total Rep. EJERCITO COMANE	24703 artición 18 CC ) :JTO. LP.  14041 artición 25 CC ) JUS.MI  18536 artición 19 LE ) :JTO. LP.  7557  23352 23077 artición 25 CC ) :AL.A.S 25993 artición 92 GC ) :JTO. LP.  17308 artición 25 CC ) :NSA	4763378 MANEJTO. LP. 6025667 TE D.JUS.MI 3392234 6799351 6439053 MANEJTO. LP. 12938576 A-I GRAL.A.S 4285069	SOF,MY, JAVIER HUANCA CLARES  MY, DAVID AGUILAR FERNANDEZ  GRAL.BRIG. SHERMAN MARIO SEMPERTEGUI THAMES SGTO.1RO. HERNAN PEREZ SILVESTRE TTE. MARILIA TAMES CABRERA  SGTO.2DO. MELANY HEIDY LIMA MEDRANO  PROF. II BANNINA ORIANA NUNEZ VILLALOBOS	5731.20 532.00 13718.14 0.00 1575.00 0.00	5978.00 854.00 12566.00 0.00 1575.00 0.00		5978.00 854.00 12566.00 0.00 1575.00	11898.44 12476.95 18522.02 5767.15 7425.59 5081.33	6898.44 7476.95 13522.02 767.15 2425.59 81.33	0.00 0.00 0.00 0.00 0.00	0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5731.2 532.0 13718.1 0.0 1575.0 3768.0
Total Rep. EJERCITO COMANE  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO GCA-I GR  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO Total Rep. EJERCITO Total Rep.	24703 artición 18 CC ) EJTO. LP. 14041 artición 25 CC ) EJTO. LP. 7557 23352 23077 artición 25 CC ) EJTO. LP. 17593 artición 25 CC ) EJTO. LP. 17308 artición 5 MIN	4763378  MANEJTO. LP.  6025667  T E D.JUS.MI  3392234  6799351  6439053  MANEJTO. LP.  12938576  A-I GRAL.A.S  4285069  MANEJTO. LP.  4977569  6754965	SOF, MY. JAVIER HUANCA CLARES  MY. DAVID AGUILAR FERNANDEZ  GRAL.BRIG. SHERMAN MARIO SEMPERTEGUI THAMES SGTO.1RO. HERNAN PEREZ SILVESTRE TTE. MARILIA TAMES CABRERA  SGTO.2DO. MELANY HEIDY LIMA MEDRANO  PROF. II BANNINA ORIANA NUNEZ VILLALOBOS SOF. 1RO. SANTOS LUIS QUISPE CHOQUE	5731.20 532.00 13718.14 0.00 1575.00 0.00 3768.00	5978.00 854.00 12566.00 0.00 1575.00 0.00		5978.00 854.00 12566.00 0.00 1575.00 0.00 3768.00	11898.44 12476.95 18522.02 5767.15 7425.59 5081.33	6898.44 7476.95 13522.02 767.15 2425.59 81.33 3591.63	0.00 0.00 0.00 0.00 0.00	0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5731.2 532.0 13718.1 0.0 1575.0 3768.0
Total Rep. EJERCITO COMANE  Total Rep. EJERCITO COMANE  Total Rep. EJERCITO GCA-I GR  Total Rep. EJERCITO GCA-I GR  Total Rep. EJERCITO COMANE	24703 artición 18 CC ) iJTO. LP. 14041 artición 25 CC ) JUS.MI 18536 artición 19 LE ) iJTO. LP. 7557 23352 23077 artición 25 CC ) iAL.A.S 25993 artición 92 GC ) iJTO. LP. 17308 artición 25 CC ) iNSA 14950 25112 artición 5 MIN	4763378  MANEJTO. LP.  6025667  T E D.JUS.MI  3392234  6799351  6439053  MANEJTO. LP.  12938576  A-I GRAL.A.S  4285069  MANEJTO. LP.  4977569  6754965	SOF, MY. JAVIER HUANCA CLARES  MY. DAVID AGUILAR FERNANDEZ  GRAL.BRIG. SHERMAN MARIO SEMPERTEGUI THAMES SGTO.1RO. HERNAN PEREZ SILVESTRE TTE. MARILIA TAMES CABRERA  SGTO.2DO. MELANY HEIDY LIMA MEDRANO  PROF. II BANNINA ORIANA NUNEZ VILLALOBOS SOF. 1RO. SANTOS LUIS QUISPE CHOQUE	5731.20 532.00 13718.14 0.00 1575.00 0.00 3768.00	5978.00 854.00 12566.00 0.00 1575.00 0.00		5978.00 854.00 12566.00 0.00 1575.00 0.00 3768.00	11898.44 12476.95 18522.02 5767.15 7425.59 5081.33	6898.44 7476.95 13522.02 767.15 2425.59 81.33 3591.63	0.00 0.00 0.00 0.00 0.00	0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5731.2 532.0 13718.1 0.0 1575.0 3768.0
Total Repiese EJERCITO COMANE  Total Repiese EJERCITO COMANE  Total Repiese EJERCITO COMANE  Total Repiese EJERCITO GCA-1 GR  Total Repiese EJERCITO COMANE  Total Repiese EJERCITO COMANE  Total Repiese EJERCITO COMANE  Total Repiese EJERCITO MINDEFE  EJERCITO EJERCITO MINDEFE  EJERCITO EJER	24703 artición 18 CC ) iJTO. LP. 14041 artición 25 CC ) JUS.MI 18536 artición 19 LE ) iJTO. LP. 7557 23352 23077 artición 25 CC ) iAL.A.S 25993 artición 92 GC ) iJTO. LP. 17308 artición 25 CC ) iNSA 14950 25112 artición 5 MIN	4763378  MANEJTO. LP.  6025667  T E D.JUS.MI  3392234  6799351  6439053  MANEJTO. LP.  12938576  A-I GRAL.A.S  4285069  MANEJTO. LP.  4977569  6754965	SOF, MY. JAVIER HUANCA CLARES  MY. DAVID AGUILAR FERNANDEZ  GRAL.BRIG. SHERMAN MARIO SEMPERTEGUI THAMES SGTO.1RO. HERNAN PEREZ SILVESTRE TTE. MARILIA TAMES CABRERA  SGTO.2DO. MELANY HEIDY LIMA MEDRANO  PROF. II BANNINA ORIANA NUNEZ VILLALOBOS SOF. 1RO. SANTOS LUIS QUISPE CHOQUE	5731.20 532.00 13718.14 0.00 1575.00 0.00 3768.00	5978.00 854.00 12566.00 0.00 1575.00 0.00		5978.00 854.00 12566.00 0.00 1575.00 0.00 3768.00	11898.44 12476.95 18522.02 5767.15 7425.59 5081.33	6898.44 7476.95 13522.02 767.15 2425.59 81.33 3591.63	0.00 0.00 0.00 0.00 0.00	0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5731.2 532.0 13718.1 0.0 1575.0

	Dire	cción Admi			Jnidad Ejed		.01.001 Min.I		Coproba	nte:	D	)evengado:	:
Ministeri	io de defe	nza	administrac	ion cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
•	15399 14936	4995605 4784105	SOF.1RO. ROLANDO ANGEL CHARCA QUISPE SOF.1RO. FREDDY REYNALDO ALMENDRO	•	18888.35 0.00	18938.00 0.00	•	18938.00 0.00	10381.95 10602.84	5381.95 5602.84	0.00 78.37	0.00 78.37	18888. 0.
-	rtición 5 MIN	IDEFENSA	HUMEREZ									78.37	
EJERCITO COMANEJ	JTO. LP.												
	16213	4316062	ADM. II YULY MELINA ALIAGA URIA		1768.00	1768.00		1768.00	4885.87	0.00	0.00	0.00	1768
	18995	2627993	ADM. III FREDY VICENTE HUAYGUA SACARIAS		0.00	0.00		0.00	4334.75	0.00	0.00	0.00	0
Total Renar	14299 rtición 25 CO	3654904 DMANEJTO. LP.	TCNL. MIRKO CRITZEN ZACARIAS MANCILLA		18975.78	8390.00		8390.00	17132.48	12132.48	0.00	0.00	18975
EJERCITO												· ·	
RESERVA A	ACTIVA 152	3618828	CNL. JHONNY ALARCON GONZALES		7063.92	6482.00		6482.00	18000.59	13000.59	0.00	0.00	7063
Total Repar		SERVA ACTIVA	CINE. SHONNY ALARCON GUNZALES		7003.92	0482.00		0482.00	18000.39	13000.39	0.00	0.00	7003
EJERCITO													
ESC.MIL.T	19956	6730356	SOF.INL. EDGAR ADOLFO ALEGRE CHIPANA		3450.00	3450.00		3450.00	8091.17	3091.17	0.00	0.00	3450
Total Repar		C.MIL.TOP.EJ										0	
EJERCITO COMANEJ	ITO I D												
COMANES	19501	7007364	SOF.2DO. LUIS MARCELO QUISPE COLQUE		2019.00	1027.00		1027.00	8488.78	3488.78	0.00	0.00	2019
	18815	5967802	SOF.2DO. WILSON ESTANISLAO QUISPE CRUZ		1940.00	1940.00		1940.00	8701.00	3701.00	0.00	0.00	1940
	23639	8346682	AP.ADM.IV EDDY DAVID MOLLO MAMANI		0.00	0.00		0.00	2893.24	0.00	0.00	0.00	0
-	rtición 25 CC	MANEJTO. LP										0	
EJERCITO (+) ART.87												_	
	24464	7321513	TTE. GONZALO JONATHAN GUZMAN MASSY		0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0
-	rtición 29 (+)	ART.87										0	
EJERCITO COMANEJ	ITO. LP.												
	19445	6826361	SOF.INL. OMAR CRUZ RAMOS		0.00	0.00		0.00	8298.63	3298.63	0.00	0.00	C
	20476	5617997	CAP. JORGE MILTON GARECA BOHORQUEZ		50550.66	49482.00		49482.00	10641.07	5641.07	0.00	0.00	50550
	16006 24919	4309780 4842042	AP.ADM.II JAQUELINE ROCABADO TAPIA PROF. IV ANAHI ARIANA ZAPATA VALDEZ		2346.00	2346.00		2346.00	4076.37 5874.83	0.00 874.83	0.00	0.00	2346
	21820	6542412	SOF.INL. IVAN SOLIZ GUTIERREZ		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0
	21200	6946433	SOF.INL. JOAQUIN FLORES YUJRA		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0
	13180	3407681	PROF. IV JUDITH GOYZUETA FORONDA		4708.00	4708.00		4708.00	9179.42	4179.42	0.00	0.00	4708
	23643	7043987	AP.ADM.IV VLADIMIR RICHARD QUISPE HUANCA		0.00	0.00		0.00	2893.24	0.00	0.00	0.00	0
Total Repar	rtición 25 CC	MANEJTO. LP										0	
EJERCITO I.G.M. LA I	<b>ΡΔ7</b>												
	22994	6830432	TTE. OSCAR ARIEL TITO CESPEDES		3995.00	3995.00		3995.00	9430.49	4430.49	0.00	0.00	3995
Total Repar	rtición 32 I.G	i.M. LA PAZ										0	
EJERCITO RESERVA	ACTIVA												
	8813	3145702	CNL. WILSON YAPURA MOYA		10597.18	9121.00		9121.00	17652.46	12652.46	0.00	0.00	10597
Total Repar	rtición 6 RES	ERVA ACTIVA										0	
EJERCITO COMANEJ	ITO. LP.												
	15550	4789642	ADM. II SANTOS CHARLES ESCALANTE		3585.00	3585.00		3585.00	4992.08	0.00	0.00	0.00	3585
Total Renar	rtición 25 CC	MANEJTO. LP.	MAMANI									0	
EJERCITO												· ·	
E.M.I. LA P		2700056	TONI, ALEV FEDAIN DO IAC FLODEO		0.00	0.00		0.00	15650.00	10650.00	705.66	725.66	0
Total Renar	14282 rtición 24 E.N	3790956	TCNL. ALEX EFRAIN ROJAS FLORES		0.00	0.00		0.00	15658.93	10658.93	735.66	735.66 <b>735.66</b>	0
EJERCITO	1101011 24 2.1	VIII. EATAL										700.00	
COMANEJ											1	۱	
Total Dena	27912	11397046 DMANEJTO. LP.	AP.ADM.V HORTENCIA DURAN CUTIPA		0.00	0.00		0.00	2356.83	0.00	0.00	0.00	0
EJERCITO	i ticion 23 cc	NIANESTO. EF.										Ü	
CMDO.2DA											1	l	
Total Dona	13874	4272117 MDO.2DA.DIV.	CNL. VICTOR LUIS GONZALES SARAVIA		6985.92	8026.00		8026.00	18000.59	13000.59	0.00	0.00 <b>0</b>	6985
EJERCITO	i ticion 30 CN	NDO.ZDA.DIV.										Ü	
COMANEJ			OOF IN OUR PROPERTY OF THE PRO		_	_		-			_ 1	l .	
	18758 18674	4304505 6797063	SOF.INL. GLENNY MAMANI TICONA SOF.2DO. WILMER ALARCON MENDOZA		0.00 1048.00	0.00 903.00		0.00 903.00	6748.23 8701.00	1748.23 3701.00	0.00	0.00	0 1048
Total Repar		MANEJTO. LP.			1040.00	00.60¢		703.00	0/01.00	3/01.00	0.00	0.00	1048
EJERCITO													
RESERVA A	ACTIVA 8842	3396213	SOF.MY. GONZALO YUJRA PINTO		8411.20	8658.00		8658.00	11898.44	6898.44	0.00	0.00	8411
Total Repar		SERVA ACTIVA	SS GOLEAGO TOURN INTO		U-11.2U	5550.00		5550.00	. 10 20.44	30 30.44	0.00	0.00	J+11
EJERCITO													
COMANEJ	ITO. LP. 16739	6097220	SOF.1RO. RONALD HENRRY ARAMAYO VELASCO		50222.00	50222.00		50222.00	9940.17	4940.17	0.00	0.00	50222
Total Rena		6087230 MANEJTO. LP.			JUZZZ.UU	JUZZZ.UU		JUZZZ.UU	994U. l /	4940.17	0.00	0.00 <b>0</b>	50222
EJERCITO												U	
REG.MIL.#		05050	OOF NY FRIIVANDA I III.		0404	0700		0700	11000		!		6.1-
Total Pens	12416	3505061	SOF.MY. ERIK VIDAL HUAYLLANI QUISPE		2486.20	2733.00		2733.00	11898.44	6898.44	0.00	0.00 <b>0</b>	2486
EJERCITO	. acion 13 KE	G.MIL.#10 PT										U	
COMANEJ												Ī	
T-4 ! T	5550	3429111	CNL. BENJAMIN ROLANDO NOGALES FLORES		5278.92	6319.00		6319.00	18000.59	13000.59	0.00	0.00	5278
rotal Repar	rtición 25 CC	MANEJTO. LP.										0	

EJERCITO

	Dire	ección Adm	inistrativa:	0020 N		Jnidad Ejed		.01.001 Min.I	- cronsa	Coproba	nte:		Devengado	:
Ministe	rio de defe	nza		administracio	n cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
CMDO.9N							!						! <u> </u>	
Total Ren	13439 artición 93 CN	832483 4DO 9NA DIV	CNL. ALEX FERNANDO AZERO	UGARTE		63658.18	64653.00		64653.00	17652.46	12652.46	0.00	0.00	63658.
EJERCITO	)												v	
B.ING-II F	28387	13472856	SGTO.INL. LUIS ANTEZANA			0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.
Total Rep		NG-II ROMAN											0	
EJERCITO MINDEFE														
	18159	4932241	SOF.2DO. ARIEL VICTOR TORRE	Z ALANOKA		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.
-	artición 5 MIN	IDEFENSA											0	
COMANE														
	26980	8268757	SGTO.INL. MIGUEL GERMAN US			0.00	0.00		0.00	4887.65	0.00	0.00	0.00	0.
	13777 23293	5339273 7045256	TECN. III DAYSI CAROLA ZURIT. SGTO.1RO. JIMMY FRANZ JAN			5895.00 0.00	5895.00 0.00		5895.00 0.00	6602.62 5767.15	1602.62 767.15	0.00	0.00	5895. 0.
Total Rep		MANEJTO. LP											0	
EJERCITO E.M.I. LA														
	23781	7089043	TTE. LOURDES MARISOL RAMII	REZ TORREZ		0.00	0.00		0.00	8648.62	3648.62	0.00	0.00	0.
-	artición 24 E.I	M.I. LA PAZ											0	
E.A.A. C.													-	
	22521	6198429	CAP. EDWIN PASTOR SOLORZA	ANO		13888.00	13888.00		13888.00	9260.77	4260.77	0.00	0.00	13888.
Total Rep		.A.A. C.A.CBB											0	
TRIB.PER	R.JUS.M	40.755				A						_	l .	_
Total Ren	20729 artición 8 TRII	6043237 B.PER.JUS.M	SOF.INL. ELIZA HUANCA CRUZ			968.00	968.00		968.00	6575.20	1575.20	0.00	0.00 <b>0</b>	968.
EJERCITO	)												ŭ	
COMANE	:JTO. LP. 18613	5035174	MY. MARCELO ALEJANDRO ME	RIDA HINOJOSA		368.00	368.00		368.00	9954.47	4954.47	0.00	0.00	368.
	15764	4885882	SOF.1RO. RUBEN LOZA YAPU			5904.06	5925.00		5925.00	10161.06	5161.06	0.00	0.00	5904.
-		MANEJTO. LP	!										0	
EJERCITO B.ING-II F													_	
	28276	8749333	SGTO.INL. LISANDRO AVILES O	GONZALES		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.
Total Rep		NG-II ROMAN											0	
COMANE	JTO. LP.												۱	
Total Rep	22702 artición 25 CC	9210978 DMANEJTO. LP	SOF.INL. RUDY HUARAHUARA	MAMANI		3010.00	3010.00		3010.00	6056.11	1056.11	0.00	0.00	3010.0
EJERCITO	)													
I.G.M. LA	22703	6745697	SOF.INL. RUDDY MIKI HUAYLLU	CO MAMANI		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.0
Total Rep	artición 32 I.G												0	
EJERCITO														
	3288	3338012	GRAL.BRIG. ALVARO GARCIA P	AZ		67156.53	68219.00		68219.00	18172.81	13172.81	0.00	0.00	67156.
	19183	5956111	MY. AMERICO MARTINEZ FERM	NANDEZ		8481.14	8003.00		8003.00	12175.81	7175.81	0.00	0.00	8481.
Total Rep		)MANEJTO. LP	!										0	
RI-33 L.C	ABRER												ı	
Total Ren	21141 artición 95 RI-	4468480 -33 L.CABRER	CAP. JULIO DAVID VARGAS CUI	CO		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0.
EJERCITO	)	OO E.OADKER											Ü	
COFADE	NA LP 15369	3447781	SOF.1RO. GUILLERMO MAMAN	II FLORES		7375.35	7425.00		7425.00	10381.95	5381.95	0.00	0.00	7375.
Total Rep	artición 18 CC		S. COLLEGIO WAWAN			. 5, 0.00	, .20.00		, ,_0.00	. 3031.30	3031.90	0.00	0.00	.070.
EJERCITO														
	24056	7092386	SGTO.1RO. JHIMY ALVARO CRU	JZ BARRA		1479.00	1479.00		1479.00	5597.52	597.52	0.00	0.00	1479.
-	artición 32 I.G	i.M. LA PAZ											0	
COMANE														
	17405	4987624	SOF.2DO. JORGE CONDORI VIL			10579.00	10579.00		10579.00	9125.44	4125.44	0.00	0.00	10579.
Total Pen	20979 artición 25 CC	6897874 OMANEJTO. LP	CAP. GINA MARCELA CAMPERO	CALVO		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0.
EJERCITO	)												U	
RI-32 I.M	URGUI 19833	5020464	CAP. ALVARO GUSTAVO ARAND	)A VEGA		0.00	0.00		0.00	8599.29	3599.29	0.00	0.00	0.
Total Rep	artición 94 RI-		SAL ALVANO GOSTAVO ARANL			0.00	0.00		0.00	5077.27	5077.27	0.00	0.00	0.
EJERCITO														
J. IVI. LF	12474	4251720	SOF.MY. PAZ FELICIANO TORRE	Z RAMIREZ		1975.20	2222.00		2222.00	11898.44	6898.44	0.00	0.00	1975.
-	artición 32 I.G	i.M. LA PAZ											0	
EJERCITO COMANE														
	17007	4886411	SOF.2DO. ALBARO MENDOZA	ASQUICHO		1196.00	673.00		673.00	9337.66	4337.66	0.00	0.00	1196.
<b>+</b>	23251	8422304	SGTO.1RO. EDITH TICONA ADU	JVIRI		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.
Total Rep		MANEJTO. LP	:										0	
RI-32 I.M	URGUI												Ī	
Total P	16610	6095585	SOF.1RO. EDWIN CARLOS TITO	CESPEDES		1269.00	1269.00		1269.00	9940.17	4940.17	0.00	0.00	1269.
Total Rep	artición 94 RI-	-s∠ i.MUKGUÍ											0	

EJERCITO COMANEJTO. LP.

	Dire	ección Admi	nistrativa:	UUZU MI		Inidad Ejec		.01.001 Min.I	Jeiensä	Coproba	nte:	г	)evengado:	
Ministe	rio de defe			inistracior						- 351000		L		
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
- орт	20627	6143250	CAP. ERIK LUIS TADEO HUAYLLA	J		27060.00	27060.00	!	27060.00	8378.79	3378.79	0.00	0.00	27060.
		MANEJTO. LP.											0	
EJERCITO E.M.I. LA														
<b>.</b>	14778	3470524	TCNL. ALAIN VASQUEZ LOMA			9363.54	10058.00		10058.00	15342.01	10342.01	0.00	0.00	9363.
Total Rep EJERCITO	oartición 24 E.I O	M.I. LA PAZ											0	
COMANE	EJTO. LP. 14952	4691923	SOF.1RO. CHANIEL LIYSON RIVERO QU	ICDE		59.63	138.00		138.00	10602.84	5602.84	0.00	0.00	59.
Total Rep		MANEJTO. LP.		ISPE		39.03	130.00		136.00	10002.04	3002.64	0.00	0.00	39.
EJERCITO (+) ART.8														
(1) /4(1.0	21116	6819028	MY. JUAN PABLO ROMERO MIRANDA			0.00	0.00		0.00	8983.30	3983.30	0.00	0.00	0.
-	oartición 29 (+)	) ART.87											0	
EJERCITO E.M.I. LA														
	19385	5982425	SOF.2DO. JUAN SILVESTRE CONDORI CHOQUECALLATA			0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.
Total Rep	artición 24 E.I	M.I. LA PAZ											0	
ejercito P.P.E. La														
	14667	3359927	TCNL. HERNAN LUIS CARDOZO SERRA	NO		4700.20	5038.00		5038.00	12598.48	7598.48	0.00	0.00	4700.
<b>Total Rep</b> EJERCITO	oartición 30 P.F O	P.E. LA PAZ											0	
RC-8 "BR	AUN"		005000 00010 00010000000000000000000000							0701	0701.55		l <u>.</u>	
Total Ren	18844 partición 56 RC	6063940 C-8 "BRAUN"	SOF.2DO. OSCAR CONDORI MAMANI			0.00	0.00		0.00	8701.00	3701.00	0.00	0.00 <b>0</b>	0.
EJERCITO	0												· ·	
RI-33 L.C	19418	6538196	SOF.2DO. JAVIER IVER FERNANDEZ ME	ENECES		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.
Total Rep	artición 95 RI-	-33 L.CABRER											0	
EJERCITO CMDTE.E														
	12400	3502359	CNL. MARTIN LUIS BRAVO BERRIOS			50050.92	51091.00		51091.00	18000.59	13000.59	0.00	0.00	50050.
<b>Fotal Rep</b> EJERCITO		ADTE.EN JEFE											0	
COMANE													ı	
	17196 17392	3468223 6138442	SOF.2DO. FREDDY YAPUCHURA CHAM SOF.2DO. WALTER CAZAS QUISPE	BI		226.00 39706.00	226.00 39326.00		226.00 39326.00	9337.66 9125.44	4337.66 4125.44	0.00	0.00	226. 39706.
	19829	6452327	CAP. TITO IVAN AMPUERO CALANI			66750.26	66870.00		66870.00	10921.09	5921.09	0.00	0.00	66750.
-		MANEJTO. LP.											0	
EJERCITO BI-VII SA														
	14205	636187	AP.ADM.I MOISES GOMEZ HUARACHI			6723.00	6723.00		6723.00	5632.63	632.63	0.00	0.00	6723.
EJERCITO	oartición 58 BI- O	-VII SAJAMA											0	
ESC.MIL.	.TOP.EJ 19886	4145027	CAP. VIVIANA ALEXI JORGES MAGAZO			1235.00	1235.00		1235.00	8599.29	3599.29	0.00	0.00	1235.
Total Rep	partición 33 ES		CAF. VIVIANA ALEXI JUNGES WAGAZU	'		1233.00	1233.00		1233.00	0399.29	3399.29	0.00	0.00	1233.
EJERCITO COMANE														
001111111	26034	8669906	SGTO.2DO. SONIA COLQUE JUCHASAF	RA		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.
-		MANEJTO. LP.											0	
EJERCITO CMD0.20													_	
	15208	4534098	TCNL. ADALID BECERRA ALVAREZ			40709.74	41363.00		41363.00	15025.10	10025.10	0.00	0.00	40709.
Total Rep EJERCITO	oartición 50 CN O	ภมบ.2DA.DIV.											0	
RA-2 "BO	LIVAR"	0124100	SCTO 1DO MADIA CAROLINA ARRATIA	MANAANI		1001 00	1001 00		1001.00	E2E0 20	250.00	0.00		1001
Total Rep	25319 partición 48 RA	9124120 A-2 "BOLIVAR"	SGTO.1RO. MARIA CAROLINA ARRATIA	IVIAIVIANI		1001.00	1001.00		1001.00	5258.28	258.28	0.00	0.00	1001.
EJERCITO ESC.MIL.	0													
LOU.IVIIL.	.10P.EJ 16981	6003426	SOF.2DO. GERMAN CALLISAYA CRUZ			8308.00	8308.00		8308.00	9337.66	4337.66	0.00	0.00	8308.
	artición 33 ES	C.MIL.TOP.EJ											0	
EJERCITO CMD0.20														
	19251	6572399	MY. GROVER SALINAS BARRIENTOS			1959.14	1836.00		1836.00	12175.81	7175.81	0.00	0.00	1959.
<b>Total Rep</b> EJERCITO	oartición 50 CN	MDO.2DA.DIV.											0	
COMANE	EJTO. LP.		0111			46-	me -		=	405-	400		I	
	2875 23317	3849867 6946629	CNL. HENRRY JULIO EYZAGUIRRE PIN' SGTO.1RO. JULIO CESAR CALLISAYA V.			4893.92 0.00	5934.00 0.00		5934.00 0.00	18000.59 5767.15	13000.59 767.15	0.00	0.00	4893. 0.
Total Rep		MANEJTO. LP.				3.00	3.00		3.00	2. 37.10	. 37.10	3.00	0.00	J.
EJERCITO COSSMIL														
	12470	3474652	SOF.MY. GROVER LOPEZ ARINEZ			21358.20	21605.00		21605.00	11898.44	6898.44	0.00	0.00	21358.
	partición 16 CC	OSSMIL. LPZ											0	
													-	
EJERCITO ESC.MIL.	23162	5927573	TTE. ANDREA CLAROS AGREDA			2593.00	2593.00		2593.00	7425.59	2425.59	0.00	0.00	2593.
ESC.MIL.		C.MIL.TOP.EJ											0	
ESC.MIL.														
ESC.MIL.	O EJTO. LP.												ı	
Total Rep	O EJTO. LP. 18240	6053992 DMANEJTO. LP.	SOF.2DO. ERLAN MAMANI TOLA			0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.

	Dire	cción Admi	nistrativa:		U	nidad Ejec	utora:			Coproba	nte:		Devengado	<u>:                                    </u>
Ministe	erio de defe	nza		administracio	on cent	ral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	25968	5738111	TTE. ALEX ALVARO UZEDA QUIS	SPE		0.00	0.00		0.00	7862.38	2862.38	0.00	0.00	0.00
Total Rep	partición 24 E.M O	M.I. LA PAZ											0	
	AMACHO" 3433	3081354	SOF.1RO. MARIO GONZALES SO	OLIZ		0.00	0.00		0.00	9203.86	4203.86	0.00	0.00	0.00
Total Rep	partición 57 RA			-									0	
EJERCIT RESERV	O 'A ACTIVA													
	2851	2457017	SOF.MY. ALFREDO MARTIN EST	EVEZ DAVILA		561.20	808.00		808.00	11898.44	6898.44	0.00	0.00	561.20
EJERCIT		ERVA ACTIVA											0	
MINDEF	ENSA 14886	3549169	SOF.1RO. EVERTONE ARO ANTO	ONIO		1446.63	1525.00		1525.00	10602.84	5602.84	0.00	0.00	1446.63
Total Rep	partición 5 MIN												0	
EJERCIT E.M.I. LA														
T-4-I D-	25908	8432498	TTE. DANITZA YOSHIDA MAMA	NI CHAVEZ		0.00	0.00		0.00	7862.38	2862.38	0.00	0.00	0.00
EJERCIT		VI.I. LA PAZ											U	
COMAN	EJTO. LP. 22398	6945098	SOF.INL. ANDY ESPINOZA MEN	IDOZA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
	15450	3447136	SOF.1RO. WILFREDO ANDRES P	AYE QUISPE		1462.35	1512.00		1512.00	10381.95	5381.95	0.00	0.00	1462.35
Total Rep	partición 25 CC O	MANEJTO. LP.											0	
MINDEF		4312441	CNL. RENE ALCIDES VASQUEZ	PANOZO		47938.92	48979.00		48979.00	18000.59	13000.59	0.00	0.00	47938.92
Total Rep	partición 5 MIN		ONE. NENE ALGIDES VASQUEZ	MINULU		7/730.92	UU.E/60±		707/5.UU	10000.39	13000.39	0.00	0.00	7/730.92
EJERCIT E.M.I. LA														
	22562	9181147	CAP. MARIBEL GLADYS SALAZA	AR ADUVIRI		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
Total Rep	partición 24 E.M O	M.I. LA PAZ											0	
MINDEF		4792156	MY. MAX AGUSTIN DELGADO R	ODDICHEZ		3521.70	530.00		530.00	13079.24	8079.24	0.00	0.00	3521.70
Total Rep	partición 5 MIN		WIT. WIAX AGOSTIN DELGADO N	ODRIGUEZ		3321.70	330.00		330.00	13079.24	8079.24	0.00	0.00	3321.70
EJERCIT COFADE														
	17034	6008031	SOF.INL. OSCAR PATTY HUANO	CA		1317.00	1317.00		1317.00	7613.39	2613.39	0.00	0.00	1317.00
Total Rep	partición 18 CC <sup>*</sup> O	FADENA LP											0	
RI-32 I.M		7908790	TTE. FABIOLA MEDRANO MORA	AI EQ		0.00	0.00		0.00	7207.19	2207.19	0.00	0.00	0.00
Total Rep	partición 94 RI-		TTE. FABIOLA WEDRANO WOR	ALES		0.00	0.00		0.00	7207.19	2207.19	0.00	0.00	0.00
EJERCIT RA-2 "BO														
	24019	10945247	SGTO.INL. RICHAR POCOACA	CANAVIRI		0.00	0.00		0.00	5561.80	561.80	0.00	0.00	0.00
EJERCIT		2 "BOLIVAR"											0	
COMAN	EJTO. LP. 22427	6829514	TTE. IVER RAUL COLQUE CHAM	1BI		8125.00	8125.00		8125.00	7643.99	2643.99	0.00	0.00	8125.00
Total Rep	partición 25 CC												0	
EJERCIT ESC.MIL													_	
T-4-I D-	16485	3447102	TCNL. MARCO ANTONIO ROCH.	A LUNA		20042.14	19537.00		19537.00	14391.26	9391.26	0.00	0.00	20042.14
EJERCIT		C.MIL.TOP.EJ											0	
B.ING-II	14600	4289735	SGTO.1RO. ARIEL MARIN SORIA	4		4734.00	4734.00		4734.00	8311.47	3311.47	0.00	0.00	4734.00
Total Rep	partición 49 B.I	NG-II ROMAN											0	
EJERCIT COMAN	O EJTO. LP.													
Total Day	21026 partición 25 CC	4933199	CAP. ARIEL ROGER GALVEZ PON	MA		0.00	0.00		0.00	8974.13	3974.13	0.00	0.00 <b>0</b>	0.00
EJERCIT	0	INIANESTO. EF.											Ü	
COSSMI	IL. LPZ 12465	2448338	SOF.MY. ZENOBIO MAMANI RIV	/AS		11025.20	11272.00		11272.00	11898.44	6898.44	0.00	0.00	11025.20
-	partición 16 CC	SSMIL. LPZ											0	
EJERCIT COMAN	O EJTO. LP.												ī	
	14518 21337	4330508 7085980	SOF.1RO. JUAN CARLOS CORDO SOF.INL. BEATRIZ CASAS COLO			23717.91 0.00	23825.00 0.00		23825.00 0.00	10823.74 6402.17	5823.74 1402.17	0.00	0.00 0.00	23717.91 0.00
Total Rep	partición 25 CC			·			2.00		2.00				0.00	
EJERCIT B.ING-II													_	
<b>.</b>	15617	3474907	ADM. II ZENON ZACARIAS ARIA	AS CHOQUE		2515.00	2515.00		2515.00	4992.08	0.00	0.00	0.00	2515.00
EJERCIT		NG-II ROMAN											0	
I.G.M. L	.A PAZ 19081	6149857	MY. GARY JAIME CESPEDES HE	RNANDEZ		18194.14	17549.00		17549.00	12175.81	7175.81	0.00	0.00	18194.14
Total Rep	partición 32 I.G												0	
EJERCIT COMAN	O EJTO. LP.													
<b>+</b> · · ·	17541	5053242	SOF.2DO. DIONY DELGADO LOF	PEZ		5905.00	5905.00		5905.00	9125.44	4125.44	0.00	0.00	5905.00
EJERCIT		IMANEJTO. LP.											0	
E.M.I. LA		10901144	TTE. WILMER ADHEMAR ZARZU	JRI TENORIO		0.00	0.00		0.00	7862.38	2862.38	0.00	0.00	0.00
	207/9	. 5201177				0.00	0.00		0.00	, 552.50	_552.50	0.00	L 0.00	

	Dire	ección Admi	nistrativa:	3020 IV		Inidad Ejed		.01.001 Min.I	- ciciisa	Coproba	nte:	D	evengado	:
Minister	io de defe	nza		administracio										
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Repa	artición 24 E.I	M.I. LA PAZ				Į							0	
EJERCITO CMD0.8V	A.DIV.													
	16900	3719499	MY. BENJAMIN LUIS FLOR ARTI	EAGA		8446.55	8886.00		8886.00	13380.39	8380.39	0.00	0.00	8446.55
Total Repa		MDO.8VA.DIV.											0	
COMANE	JTO. LP.													
	23691 16943	6818843 4090102	TECN. IV LOURDES CHIPANA Z  MY. JOSE RODOLFO CHOQUE R			0.00 342.55	0.00 782.00		0.00 782.00	4228.68 13380.39	0.00 8380.39	0.00	0.00	0.00 342.55
Total Repa		DMANEJTO. LP.											0	
EJERCITO MINDEFEN	NSA													
	14772	4799572	TCNL. ZENON CORTEZ BARRA	DAS		7026.54	5752.00		5752.00	15342.01	10342.01	0.00	0.00	7026.54
	artición 5 MIN	IDEFENSA											0	
EJERCITO BI-VII SAJ														
T-t-I D	29288	11083953	STTE. DAVID MEDINA QUISBER	RTH		0.00	0.00		0.00	6430.48	1430.48	0.00	0.00	0.00
EJERCITO		-VII SAJAMA											0	
COMANE	JTO. LP. 17435	6188718	SOF.2DO. REYNALDO MAMANI	CASTILLO		16665.00	16665.00		16665.00	9125.44	4125.44	0.00	0.00	16665.00
Total Repa		OMANEJTO. LP.		CASTILLO		10005.00	10005.00		10005.00	9125.44	4125.44	0.00	0.00	10005.00
EJERCITO RESERVA														
NEGERVA	3025	2689307	CNL. LUIS HUMBERTO FLORES	FERNANDEZ		10291.92	11332.00		11332.00	18000.59	13000.59	0.00	0.00	10291.92
-	artición 6 RES	SERVA ACTIVA											0	
EJERCITO RI-32 I.MU	JRGUI													
_	25922	8848767	TTE. WILMER MORALES PINTO	)		0.00	0.00		0.00	6551.99	1551.99	0.00	0.00	0.00
Total Repa	rtición 94 RI	-32 I.MURGUI											0	
TRIB.SUP.												ı	l	
Total Rena	15892 artición 7 TRI	4938405 B.SUP.JUS.M	TCNL. PEDRO ALEJANDRO MEI	GAR CASTEDO		16350.44	15461.00		15461.00	11835.11	6835.11	0.00	0.00 <b>0</b>	16350.44
EJERCITO		D.001.000.W											Ū	
E.A.A. C.A	CBB 22573	5035310	CAP. RICHAR ARNOL SANCHEZ	VILLCA		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
Total Repa		A.A. C.A.CBB											0	
EJERCITO RI-32 I.MU														
	28521	6890298	TECN.V JUAN CARLOS ARUQUI	PA ROJAS		0.00	0.00		0.00	3401.38	0.00	0.00	0.00	0.00
+	29258	9229856	STTE. ALEX FRANCO MARZO			0.00	0.00		0.00	5358.73	358.73	0.00	0.00	0.00
EJERCITO		-32 I.MURGUI											0	
COMANE	JTO. LP.	4010640	COF 2DO FDIMINI CANTIACO A I	ATA CACHACA		671.00	671.00		671.00	0400 70	3488.78	0.00	0.00	671.00
	19297 22695	4810648 9109961	SOF.2DO. EDWIN SANTIAGO AJ SOF.INL. JORGE LUIS CORAZON			671.00 0.00	671.00 0.00		671.00 0.00	8488.78 6056.11	1056.11	0.00 0.00	0.00	671.00 0.00
Total Repa	artición 25 CO	OMANEJTO. LP.											0	
EJERCITO LETRA "B"														
	3973	3751741	CNL. JOSE PEDRO ILLANES RIV	'ERO		42142.92	43183.00		43183.00	18000.59	13000.59	0.00	0.00	42142.92
Total Repa	artición 26 LE	TRA "B"											0	
BI-VII SAJ														
Total Pono	12587 artición 58 Bl	3541730 -VII SAJAMA	AP.ADM.I ODILIA TAPIA CONDO	)		7676.00	7676.00		7676.00	5524.41	524.41	0.00	0.00	7676.00
EJERCITO		. II OAJAIVIA											U	
MINDEFE	NSA 24702	12937188	SGTO.1RO. YOBANY SARMIEN	ΓΟ ΜΑΥΤΑ		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
Total Repa	artición 5 MIN												0	
EJERCITO COMANE.														
	29742	13087200	AP.ADM.V ERICKA WARA BUTR	ON ORTIZ		0.00	0.00		0.00	2182.25	0.00	0.00	0.00	0.00
#-· /=	15701	4750286	TECN. II ELIA MONICA ZACARI	VILLCA		2329.00	2329.00		2329.00	6145.08	1145.08	0.00	0.00	2329.00
EJERCITO		OMANEJTO. LP.											0	
COSSMIL.		4686350	TCNL. YAMIL ERNESTO SABATI	H MEDCADO		14364.94	14977.00		14977.00	14708.18	9708.18	0.00	0.00	14364.94
Total Repa	15928 artición 16 CC	OSSMIL. LPZ	TONE. TAIVILE ERINES TO SABATI	- MILITOADU		14304.94	147//.UU		1+7//.00	1+/∪0.18	21U0.18	U.UU	0.00	14304.94
EJERCITO MINDEFEN														
WINDEFE	20774	4948887	SOF.INL. ANTONIA FLORENCIA	QUISPE VARGAS		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
-	artición 5 MIN	IDEFENSA											0	
EJERCITO RA-2 "BOL	IVAR"													
	27007	6932579	ADM. V JOSE LUIS MAMANI NII	NA		0.00	0.00		0.00	2984.03	0.00	0.00	0.00	0.00
Total Repa	rtición 48 RA	A-2 "BOLIVAR"											0	
COMANE													l	
Total Dan-	18242	6045640 OMANEJTO. LP.	SOF.2DO. GONZALO MENDOZA	GUTIERREZ		9038.00	9038.00		9038.00	8913.22	3913.22	0.00	0.00	9038.00
EJERCITO		ZINGINEU I U. EP.											U	
E.M.I. LA F	PAZ 24534	8018246	TTE. GABRIELA GIOVANA SAAV	EDRA ARI IOI IIDA		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.00
Total Repa	24534 artición 24 E.I		TE. GADMILLA GIOVANA SAAV	EDINA ANUQUIPA		0.00	0.00		0.00	5500.34	5500.54	0.00	0.00	0.00
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EJERCITO I.G.M. LA PAZ

Direcció finisterio de defenza	ección Admi	inistrativa:		Uı	nidad Ejec	utora:			Coproba	nte:	D	evengado	:
Ministerio de defe	enza		administracion central										
Organi Código Repart Dept	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
26106	8513075	SGTO.2DO. BRIAN KEVIN CAST	ILLO HERRERA		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
Total Repartición 32 I.0 EJERCITO COSSMIL. LPZ	G.M. LA PAZ											0	
16950	5200180	MY. GARY ABRAHAM ZEBALLO	S SEGALES		1393.55	1591.00		1591.00	13380.39	8380.39	0.00	0.00	1393.55
Total Repartición 16 Con EJERCITO COMANEJTO. LP.	OSSMIL. LPZ											0	
15845	4956468	SOF.1RO. EDWIN AYALA MAMA			3243.06	3264.00		3264.00	10161.06	5161.06	0.00	0.00	3243.06
22624 Total Repartición 25 Co	8344309 OMANEJTO. LP	CAP. RENE SUCAPUCA VALENO	CIA		966.00	966.00		966.00	9800.98	4800.98	0.00	0.00 <b>0</b>	966.00
EJERCITO I.G.M. LA PAZ													
17530	4936072	SOF.2DO. CARLOS DARIO CHIPA	ANA QUISPE		16553.00	16553.00		16553.00	9125.44	4125.44	0.00	0.00	16553.00
Total Repartición 32 I.O	G.M. LA PAZ											0	
EJERCITO COMANEJTO. LP.													
22767	8344439	SOF.INL. MARCO ANTONIO QUI			0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
13555 12377	3400435 1886185	SOF.MY. JOHNNY ACHO TICON CNL. RODOLFO FARFAN CARO	NA .		4091.20 11119.92	2603.00 10682.00		2603.00 10682.00	11898.44 18000.59	6898.44 13000.59	0.00	0.00	4091.20 11119.92
Total Repartición 25 C					11119.92	10002.00		10002.00	10000.39	13000.39	0.00	0.00	11119.92
EJERCITO REG.MIL.#2 OR													
12978	3649606	SOF.MY. JOSE ARNALDO LIMAG	CHI ALIAGA		8755.20	9002.00		9002.00	11898.44	6898.44	0.00	0.00	8755.20
Total Repartición 10 RI	EG.MIL.#2 OR											0	
EJERCITO MINDEFENSA													
21653	6739444	CAP. MARCELO ANTONIO CARI	DENAS SOLIZ		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.00
Total Repartición 5 MII EJERCITO	NDEFENSA											0	
B.ING-II ROMAN	e=e===	OAD DODDIOG	1157		200=2	200=2		20072	0070	0070	1		000=-
20499 Total Repartición 49 B.	6798860	CAP. RODRIGO JEMIO RODRIGI	UEZ		33079.00	33079.00		33079.00	8378.79	3378.79	0.00	0.00 <b>0</b>	33079.00
EJERCITO													
RA-1 "CAMACHO" 17877	4894331	ADM. III JOHNNY ABRAHAN VII	LLA PACHECO		0.00	0.00		0.00	4440.48	0.00	0.00	0.00	0.00
Total Repartición 57 R												0	
EJERCITO COMANEJTO. LP.													
15300	4377730	SOF.1RO. JUAN CARLOS CHURA	A MOLLINEDO		5346.35	5396.00		5396.00	10381.95	5381.95	0.00	0.00	5346.35
29699	4423054	PROF. V ABIGAIL VASQUEZ MA	ARINE		0.00	0.00		0.00	4440.88	0.00	0.00	0.00	0.00
Total Repartición 25 Co EJERCITO	OMANEJTO. LP	!										0	
COSSMIL. LPZ	5005566	COEINI IOCE LUIC MAMANII O	OLADEO		0.00	0.00		0.00	6740.00	1748.23	0.00	0.00	0.00
19769 Total Repartición 16 Co	5935566 OSSMIL. LPZ	SOF.INL. JOSE LUIS MAMANI S	ULARES		0.00	0.00		0.00	6748.23	1748.23	0.00	0.00 <b>0</b>	0.00
EJERCITO COMANEJTO. LP.													
27774	6058325	ADM. V MANI ELIVER LARUTA I	ESPINO		442.00	442.00		442.00	2881.13	0.00	0.00	0.00	442.00
Total Repartición 25 C	OMANEJTO. LP											0	
EJERCITO COSSMIL. LPZ													
20629	6766676	CAP. ERIK JHONATAN TERRAZA	AS MOLLO		4643.00	4643.00		4643.00	8378.79	3378.79	0.00	0.00	4643.00
Total Repartición 16 Co EJERCITO	OSSMIL. LPZ											0	
COMANEJTO. LP.			<b>-</b> :							,			
26612 Total Repartición 25 Co	8361046 OMANEJTO. LP	STTE. GABRIEL CATACORA CA	IACORA		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00 <b>0</b>	0.00
EJERCITO	0.0.1											Ū	
MINDEFENSA 15398	5042796	SOF.1RO. WILDER YUGAR FERN	NANDEZ		4234.35	4284.00		4284.00	10381.95	5381.95	0.00	0.00	4234.35
Total Repartición 5 MII		EW										0	
EJERCITO COMANEJTO. LP.													
19838	5256834	CAP. VANEZA MERCEDES BARF	RIENTOS		26659.26	26779.00		26779.00	10921.09	5921.09	0.00	0.00	26659.26
7275	4741822	FERNANDEZ TECN. II PORFIRIO SALAZAR C	ASAS		4583.00	4583.00		4583.00	6679.43	1679.43	0.00	0.00	4583.00
Total Repartición 25 C												0	
EJERCITO CMD0.2DA.DIV.													
22977	6069357	TTE. ERICK KANTUTA LARUTA			27154.00	27154.00		27154.00	7425.59	2425.59	0.00	0.00	27154.00
Total Repartición 50 Cl EJERCITO	MDO.2DA.DIV.											0	
RI-33 L.CABRER													
28248 Total Repartición 95 RI	12833176	SGTO.INL. LEIDY HUANCA LAU	IRA		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.00
Total Repartición 95 RI EJERCITO	-33 L.CABRER											U	
COMANEJTO. LP.	0.400000	ADM V DONALD CHANDICT	ICA		0.00	0.00		0.00	2001 12	0.00	ا مم ا	0.00	0.00
27859 Total Repartición 25 C	8432080 OMANEJTO. LP	ADM. V RONALD CHAMBI SAN	IGA .		0.00	0.00		0.00	2881.13	0.00	0.00	0.00	0.00
EJERCITO													
ESC.MIL.TOP.EJ 19959	5193086	SOF.INL. CARLOS ALBERTO APA	AZA SOLIZ		1092.00	1092.00		1092.00	8091.17	3091.17	0.00	0.00	1092.00
Total Repartición 33 ES			- <del>-</del>								50	0.00	
EJERCITO COMANEJTO. LP.													
15887	4531189	TCNL. DIEGO ALFONSO CHAVA	RE LANZA		23204.94	23817.00		23817.00	14708.18	9708.18	0.00	0.00	23204.94

	ección Admi		otro oi -	Unidad Ejed	cutora:			Coproba	nte:	T	evengado	
Ministerio de defe			stracion c		1			<u> </u>				
Organi Código Repart Dept	Doc. Id	Nombre	T.I	E. Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
otal Repartición 25 Co	OMANEJTO. LP.		-	-						-	0	
MINDEFENSA					==		==			1		
15362 Fotal Repartición 5 MII	4999685 NDEFENSA	SOF.1RO. DAVID ELIOT HUANCA ARCOS		6991.35	5741.00		5741.00	10381.95	5381.95	0.00	0.00	6991.3
EJERCITO COMANEJTO. LP.												
13979	3803985	SOF.MY. VICTOR MARCELO FLORES ALAN	ES	1871.20	2118.00		2118.00	11898.44	6898.44	0.00	0.00	1871.:
Total Repartición 25 C	DMANEJTO. LP.										0	
EJERCITO RI-33 L.CABRER										ı		
26823 Total Repartición 95 RI	12808775	SGTO.2DO. HERNAN LORENZO QUISPE		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.
EJERCITO												
COMANEJTO. LP. 14740	4761894	TCNL. JOSE LUIS TERAN GUACHALLA		82119.54	82814.00		82814.00	15342.01	10342.01	0.00	0.00	82119.
14674	4874949	TECN. III CARLOS CALCINA GUTIERREZ		5459.00	5459.00		5459.00	6470.56	1470.56	0.00	0.00	5459.
24676 29705	8760668 12896452	SGTO.1RO. MARIZABEL NEGRETTY VILLO TECN.V PAMELA RAQUEL ORTA WILLKA	A	0.00	0.00		0.00	5427.90 3149.42	427.90	0.00 0.00	0.00	0. 0.
19283	6452508	MY. JORGE LUIS URBINA YUCRA		0.00 1311.14	0.00 349.00		349.00	12175.81	0.00 7175.81	0.00	0.00	1311.
Total Repartición 25 C	OMANEJTO. LP.										0	
EJERCITO CMDTE.EN JEFE												
12391	3768701	CNL. JOEL RAMBERT FLORES CESPEDES		17194.92	18235.00		18235.00	18000.59	13000.59	0.00	0.00	17194.
Total Repartición 20 Cl EJERCITO	MDTE.EN JEFE										0	
RI-32 I.MURGUI									_	ı		
24012 Total Repartición 94 RI	7874049	SGTO.1RO. NESTOR PLATINI RAMOS SOLA	RES	0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.
EJERCITO											Ū	
COMANEJTO. LP. 22814	5474355	AP.ADM.III EPIFANIO CIRO MAMANI LLUSI	0	0.00	0.00		0.00	3080.81	0.00	0.00	0.00	0.
19536	6193377	SOF.2DO. WILLIAM RODY SOTO RAMOS		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.
16974	4932867	SOF.2DO. FRANKLIN FLORES HUASCO		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	0.
Total Repartición 25 C EJERCITO	OMANEJTO. LP.										0	
CMDO.3RA.DIV.	1006705	ONL AIDENLY ADIMID DAI DIVIEZO DAI D	//F70	F10.01	700.00		700.00	20221 45	15001 45	I	0.00	F10
12675 Total Repartición 59 Cl	1896795 MDO.3RA.DIV.	CNL. AIBEN VLADIMIR BALDIVIEZO BALDI	VIEZU	510.21	789.00		789.00	20321.45	15321.45	0.00	0.00	510.
EJERCITO RESERVA ACTIVA												
1758	3704086	CNL. FRANZ ALBERTO CAVERO OTONDO		14018.35	8833.00		8833.00	13358.88	8358.88	0.00	0.00	14018.
Total Repartición 6 RES	SERVA ACTIVA										0	
EJERCITO COMANEJTO. LP.												
21160	6129751	SOF.INL. GUIDO MARTIN APAZA QUISPE		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.
21749 Total Repartición 25 Co	9090346 OMANEJTO LP	SOF.INL. ELMER MAMANI RAMOS		803.00	803.00		803.00	6229.14	1229.14	0.00	0.00	803.
EJERCITO	3110 11120 1 0 1 2 1 1										ŭ	
RA-1 "CAMACHO" 25748	5776909	ADM. IV MARIA HUANCA HUARANCA		0.00	0.00		0.00	3111.02	0.00	0.00	0.00	0.
Total Repartición 57 R											0	
EJERCITO GCA-I GRAL.A.S												
23241	7081877	SGTO.1RO. MAURICIO MACHACA YUPANG	ĮUI	0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.
Total Repartición 92 G	CA-I GRAL.A.S										0	
EJERCITO RESERVA ACTIVA												
7179	9869744 SERVA ACTIVA	CNL. HERBERT JAVIER ROWE LOPEZ		0.00	886.00		886.00	17652.46	12652.46	108.82	108.82	0.
Total Repartición 6 RES EJERCITO	JERVA ACTIVA										108.82	
RI-32 I.MURGUI 24532	10332050	TTE. JHAMER MARCELO ROMERO PARED	ES	0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.
Total Repartición 94 RI			-	3.00	0.00		0.00	5550.79		0.00	0.00	
EJERCITO E.M.I. LA PAZ												
20642	5199126	CAP. SERGIO FERNANDO VILLANUEVA AR	Α	0.00	0.00		0.00	10054.55	5054.55	7.09	7.09	0.
Total Repartición 24 E.	M.I. LA PAZ										7.09	
EJERCITO (+) ART.87										-		
20541	6733641	CAP. JUAN DE DIOS MAMANI MAMANI		7130.66	7214.00		7214.00	10641.07	5641.07	0.00	0.00	7130.
<b>Total Repartición 29 (+</b> EJERCITO	) AKI.8/										0	
RC-8 "BRAUN"	0055202	TTE. RICARDO ANTONIO BALDIVIEZO COF	TE7	0.00	0.00		0.00	6770.00	1770.39	0.00	0.00	^
25144 Total Repartición 56 Ro	9955223 C-8 "BRAUN"	TTE. RICARDU ANTUNIU BALDIVIEZO COF	IEL	0.00	0.00		0.00	6770.39	17/0.39	U.UU	0.00	0.
EJERCITO			EDIA	0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.
EJERCITO	6048083	SOF.INL. JUVENAL GROVER HUANCA HER										
EJERCITO I.G.M. LA PAZ		SOF.INL. JUVENAL GROVER HUANCA HEF									0	
EJERCITO I.G.M. LA PAZ 21309		SOF,INL, JUVENAL GROVER HUANCA HEF									0	
EJERCITO I.G.M. LA PAZ 21309  Total Repartición 32 I.6  EJERCITO		CAP. PABLO LUIS REYNOSO ACHA		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.
EJERCITO I.G.M. LA PAZ 21309 Total Repartición 32 I.C EJERCITO E.A.A. C.A.CBB 22547 Total Repartición 117 I	G.M. LA PAZ 6773854			0.00	0.00		0.00	9260.77	4260.77	0.00		0.
EJERCITO I.G.M. LA PAZ  21309  Total Repartición 32 I.0  EJERCITO E.A.A. C.A.CBB	G.M. LA PAZ 6773854			0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.

Dire	cción Admi	nistrativa:		U	Inidad Ejec	utora:			Coproba	nte:	D	evengado:	
Ministerio de defer	ıza		administracio	n cent	tral								
Organi Código Repart Dept	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
!		SANTANDER		•	•	•	•						
Total Repartición 92 GC	A-I GRAL.A.S											0	
EJERCITO COMANEJTO. LP.										,			
22610 Total Repartición 25 CO	6831270 MANE.ITO LP	SOF.INL. MAYDA MABEL SALAZ	AR RAMOS		3929.00	3929.00		3929.00	6056.11	1056.11	0.00	0.00	3929.00
EJERCITO												J	
CMDO.9NA.DIV. 14336	3720174	TCNL. JOHNY GARY VEGA TERA	AN		37620.98	38504.00		38504.00	16792.43	11792.43	0.00	0.00	37620.98
Total Repartición 93 CM	IDO.9NA.DIV.										!	0	
EJERCITO GCA-I GRAL.A.S													
22399	6949389	SOF.INL. DAVID QUISBERT MAL	.DONADO		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
23221 Total Repartición 92 GC	7934436	SGTO.1RO. ELSA COSSIO GARO	CIA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
EJERCITO	A-I GIVAL.A.G											Ū	
I.G.M. LA PAZ 12296	3501056	CNL. DARWING ROMAN RIVERA	A GOMEZ		2406.18	0.00		0.00	17652.46	12652.46	0.00	0.00	2406.18
Total Repartición 32 I.G.												0	
EJERCITO RESERVA ACTIVA													
7514	3375171	SOF.MY. ANGEL SARZURI QUIJ	0		2181.20	2428.00		2428.00	11898.44	6898.44	0.00	0.00	2181.20
Total Repartición 6 RESI	ERVA ACTIVA											0	
EJERCITO COMANEJTO. LP.													
25755 Total Repartición 25 CO	8394836 MANEJTO, LP.	AP.ADM.IV SERGIO GUSTAVO T	ICONA CHURQUI		0.00	0.00		0.00	2630.22	0.00	0.00	0.00	0.00
EJERCITO	MANEOTO. ET.											· ·	
MINDEFENSA 14349	4005611	TCNL. AMED NELSON VILLARR	OEL WAYAR		4178.78	5106.00		5106.00	17132.48	12132.48	0.00	0.00	4178.78
Total Repartición 5 MIN	DEFENSA											0	
EJERCITO P.P.E. LA PAZ													
28171	6922613	STTE. GUSTAVO MIRANDA ESC	COBAR		0.00	0.00		0.00	5787.43	787.43	0.00	0.00	0.00
Total Repartición 30 P.P.	E. LA PAZ											0	
EJERCITO COMANEJTO. LP.													
20333 23711	6767940 6904690	CAP. JESUS ZENON CANAVIRI M ADM. IV MARCO ANTONIO MAN			1387.00 0.00	1387.00 0.00		1387.00 0.00	8378.79 3422.12	3378.79 0.00	0.00	0.00	1387.00 0.00
13457	3493068	CNL. ELSNER JESUS BERNAL S			0.00	629.00		629.00	18000.59	13000.59	411.08	411.08	0.00
22979	4741197	TTE. SERGIO CHOQUE CHURA			1892.00	1892.00		1892.00	7425.59	2425.59	0.00	0.00	1892.00
16502	3451881	TCNL. JHAS MANNY CRISTHIA GUTIERREZ	M VARGAS		1114.14	1685.00		1685.00	14391.26	9391.26	0.00	0.00	1114.14
Total Repartición 25 CO	MANEJTO. LP.											411.08	
EJERCITO COFADENA LP													
17072 Total Repartición 18 CO	5268086	SOF.2DO. RENE DELGADILLO P	0Z0		1332.00	1332.00		1332.00	9337.66	4337.66	0.00	0.00	1332.00
EJERCITO	I ADENA EF											Ū	
COMANEJTO. LP. 17091	6087746	SOF.2DO. EMIL SNYDHER LOZA	OUISPE		7749.00	7335.00		7335.00	9337.66	4337.66	0.00	0.00	7749.00
Total Repartición 25 CO												0	
EJERCITO CASA MIL.S/E													
20596	7603881	CAP. JOSE EDILBERTO QUIROZ	BARBOZA		1600.00	1600.00		1600.00	8378.79	3378.79	0.00	0.00	1600.00
Total Repartición 4 CAS	A MIL.S/E											0	
REG.MIL.#2 OR													
12293 Total Repartición 10 REG	3428546 G.MIL.#2 OR	CNL. MIGUEL ANGEL LOPEZ AR	TEAGA		0.00	0.00		0.00	17652.46	12652.46	721.82	721.82 <b>721.82</b>	0.00
EJERCITO	L.#2 UR											,21.02	
ESC.MIL.TOP.EJ 21733	6870843	CAP. OMAR MARCELO FLORES	GONZALES		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.00
Total Repartición 33 ESC			<del></del>		00	00					50	0.00	3.00
EJERCITO CMD0.9NA.DIV.													
17726	5633042	MY. JUAN CARLOS ROCABADO	TORREZ		3048.79	3106.00		3106.00	10440.05	5440.05	0.00	0.00	3048.79
Total Repartición 93 CM	IDO.9NA.DIV.											0	
EJERCITO I.G.M. LA PAZ													
14042 Total Repartición 32 I.G.	4808867 M I A PA7	SOF.MY. KENNY YECID CONTRE	RAS VALENCIA		2115.20	2362.00		2362.00	11898.44	6898.44	0.00	0.00	2115.20
EJERCITO	50176											U	
RESERVA ACTIVA 8114	4401903	GRAL.BRIG. JORGE TORRICO P	EREDO		9879.14	10987.00		10987.00	18522.02	13522.02	0.00	0.00	9879.14
Total Repartición 6 RESI			<u>-</u>			2.37.00					5.50	0.00	
EJERCITO CTRO.GMANTTO													
20738	6950871	SOF.INL. MACGYVER LUCANA	FERNANDEZ		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
Total Repartición 31 CTI	RO.GMANTT	0										0	
EJERCITO RESERVA ACTIVA													
2117	4264538	SOF.MY. JULIO YERKO CLAROS	VELARDE		11212.20	11459.00		11459.00	11898.44	6898.44	0.00	0.00	11212.20
Total Repartición 6 RESI EJERCITO	EKVA ACTIVA											0	
I.G.M. LA PAZ	A01 45 40	TONI DADIO VI ADIANO ONI	ED ENDIOUES		0.00	207.00		207.00	15650.00	10650.00	,,,,,, I	220.55	0.00
14309	4314548	TCNL. PABLO VLADIMIR CHULV	EK ENKIQUES		0.00	397.00		397.00	15658.93	10658.93	338.66	338.66	0.00

	Dire	cción Admi	inistrativa:		ι	Jnidad Ejec	utora:			Coproba	nte:		Devengado	:
Minister	rio de defei	nza		administraci	on cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
=	artición 32 I.G	.M. LA PAZ			-			_					338.66	-
EJERCITO COMANE.		4811919	ADM. IV FELIX AUGUSTO COND	ORI LAURA		0.00	0.00		0.00	3214.72	0.00	0.00	0.00	0.00
Total Repa	artición 25 CO	MANEJTO. LP	2.										0	
EJERCITO RESERVA													_	
T-t-I D	4777	3480370	SOF.MY. HERMINIO MAMANI S.	ANTOS		1837.20	2084.00		2084.00	11898.44	6898.44	0.00	0.00	1837.20
EJERCITO	)	ERVA ACTIVA											0	
COMANE	JTO. LP. 24972	3099717	TECN. IV MABEL DE FATIMA ZA CONDORI	MBRANA		0.00	0.00		0.00	4100.54	0.00	0.00	0.00	0.00
Total Repa	artición 25 CO	MANEJTO. LP											0	
EJERCITO B.ING-II R														
	27797	6993882	AP.ADM.V ESTHER MADELIN QU	JISPE CHOQUE		0.00	0.00		0.00	2444.12	0.00	0.00	0.00	0.00
EJERCITO	)	NG-II ROMAN											0	
COMANE	JTO. LP. 21496	7080849	SOF.INL. MARTIN LUIS QUISPE	ORIHUELA		10217.00	9688.00		9688.00	7039.20	2039.20	0.00	0.00	10217.00
Total Repa		MANEJTO. LP	· · · · · · · · · · · · · · · · · · ·	J		10217.00	7000.00		7000.00	7003.20	2003.20	0.00	0	10217.00
EJERCITO LETRA "B'														
	1123	3422097	CNL. JUAN JOSE BLANCO MOL	LINEDO		16758.18	15330.00		15330.00	17652.46	12652.46	0.00	0.00	16758.18
Total Repa	artición 26 LE	TRA "B"											0	
E.M.I. LA		8460367	TTE. JULIO VILLANUEVA CAMA	ABGO		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.00
Total Repa	artición 24 E.N		TTE. JULIO VILLANUEVA CAMA	ARGU		0.00	0.00		0.00	8380.54	3380.54	0.00	0.00	0.00
EJERCITO RESERVA														
	2910	3361964	SOF.MY. FREDDY FERNANDEZ	GONZALES		2264.20	2511.00		2511.00	11898.44	6898.44	0.00	0.00	2264.20
Total Repa		ERVA ACTIVA											0	
COMANE	JTO. LP.								a.e				I	
Total Repa	15941 artición 25 CO	5190047 MANEJTO. LP	TCNL. MARIO NORMAN RAMIRI	E∠ LUNA		14365.94	12554.00		12554.00	14708.18	9708.18	0.00	0.00	14365.94
EJERCITO RI-33 L.CA	)												ū	
M-00 L.UA	28922	8527200	SGTO.INL. YOEL FERNANDO SA	NCHEZ		0.00	0.00		0.00	4382.03	0.00	0.00	0.00	0.00
Total Repa	artición 95 RI-	33 L.CABRER	CHUQUICHAMBI										0	
EJERCITO RESERVA														
	3810	3819313	SOF.MY. RAMIRO HUACANI MA	CHACA		12489.20	12736.00		12736.00	11898.44	6898.44	0.00	0.00	12489.20
·		ERVA ACTIVA											0	
EJERCITO COMANE	JTO. LP.												ı	
Total Repa	13005 artición 25 CO	4740988 MANEJTO. LP	SOF.MY. ROGELIO HUANAPACO	) QUISPE		11397.20	11644.00		11644.00	11898.44	6898.44	0.00	0.00 <b>0</b>	11397.20
EJERCITO BI-VII SAJ	)													
BI-VII SAJ	18003	6136997	MY. OMAR RENGEL SILVA			7530.59	8139.00		8139.00	14680.07	9680.07	0.00	0.00	7530.59
	artición 58 BI-	VII SAJAMA											0	1
EJERCITO RESERVA														
Total Por	6177 artición 6 RES	3427713 ERVA ACTIVA	SOF.MTRE. CARLOS PEREZ URG	QUIZO		8012.80	8363.00		8363.00	12693.82	7693.82	0.00	0.00	8012.80
EJERCITO	)	LIVA ACIIVA											U	
COMANE	JTO. LP. 21169	7004817	SOF.INL. MARIA CALLE GUTIER	!REZ		680.00	680.00		680.00	6402.17	1402.17	0.00	0.00	680.00
	14779	4470042	TCNL. EDDY PANOZO CONDOR			19861.54	20556.00		20556.00	15342.01	10342.01	0.00	0.00	19861.54
Total Repa		MANEJTO. LP											0	
E.M.I. LA	PAZ	607:-				44	***					_	l -	
	24454 24711	8351320 6443124	TTE. XIMENA FUENTES COPA SGTO.1RO. VIRGINIA VILLCA QI	UISPE		6964.00 0.00	6964.00 0.00		6964.00 0.00	8386.54 6513.48	3386.54 1513.48	0.00	0.00	6964.00 0.00
Total Repa	artición 24 E.M					00						2.00	0	
EJERCITO ESC.MIL.														
<b>.</b>	19983	6036086	SOF.INL. WILFREDO MEJIA MA	RCA		6470.00	6256.00		6256.00	8091.17	3091.17	0.00	0.00	6470.00
EJERCITO		C.MIL.TOP.EJ											0	
COMANE		4915079	SOF.1RO. ROBER EVER CHOQUE	BAUTISTA		81.06	102.00		102.00	10161.06	5161.06	0.00	0.00	81.06
Total Repa		MANEJTO. LP		- PAULIOIA		01.00	102.00		102.00	10101.00	3101.00	0.00	0.00	01.00
EJERCITO RI-32 I.MU														
	25272	6904600	TTE. MARCO ALDHAIR ROJAS L	JSNAY0		0.00	0.00		0.00	6770.39	1770.39	0.00	0.00	0.00
Total Repa	artición 94 RI-	32 I.MURGUI											0	
MINDEFE	NSA												İ	
Total Repa	23348 artición 5 MIN	8325616 DEFENSA	SGTO.1RO. GARY VLADIMIR DIA	Z POMA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
EJERCITO COMANE	)												-	
	23621	6721892	AP.ADM.IV YOVANA ARUNI VIC	HINI		0.00	0.00		0.00	2893.24	0.00	0.00	0.00	0.00
													•	

	Dire	ección Admi	nistrativa:		U	Inidad Ejec	utora:			Coproba	nte:		evengado	:
Ministe	rio de defe	nza		administracio	n cent	ral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
-		MANEJTO. LP											0	
E.A.A. C.A													-	
	22518	8304914	CAP. DANIEL JHONNY PAIVA TO	ORREZ		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
EJERCITO		.A.A. C.A.CBB											0	
COFADEN		2700006	TONE LIEDNAN WALTED ZADAT	TA FOODBAD		2006 54	2701.00		2701.00	15040.01	10040.01	0.00	I	2006 54
Total Rep	14763 eartición 18 CC	3788826 DFADENA LP	TCNL. HERNAN WALTER ZAPAT	IA ESCUBAR		3096.54	3791.00		3791.00	15342.01	10342.01	0.00	0.00	3096.54
EJERCITO COMANE														
COMAN	13915	3638110	TCNL. SAUL LEONARDO ZARAT	E SUXO		11363.12	11249.00		11249.00	12852.94	7852.94	0.00	0.00	11363.12
Total Rep	artición 25 CC	MANEJTO. LP	!										0	
EJERCITO RI-33 L.C.														
	21137	6178058	CAP. JOSE MANUEL TINTA QUI:	SBERT		5950.00	5950.00		5950.00	8158.30	3158.30	0.00	0.00	5950.00
Total Rep		-33 L.CABRER											0	
COMANE		0.4000.4.4	TONE INVANCED IDALICE A CASS			0.00	0.00		0.00	17100.10	10100 10	007.00	I	2.00
Total Rep	12395 artición 25 CC	3428944 DMANEJTO. LP	TCNL. IVAN LUIS IRAHOLA CAE	:RU		0.00	0.00		0.00	17132.48	12132.48	927.22	927.22 <b>927.22</b>	0.00
EJERCITO COSSMIL														
COSSIMIL	16516	6002338	SOF.1RO. WILMER RAMIRO CHA	AMBI RODRIGUEZ		34125.00	34125.00		34125.00	9940.17	4940.17	0.00	0.00	34125.00
Total Rep	artición 16 CC	SSMIL. LPZ											0	
EJERCITO GCA-I GR														
	25415	8845921	SGTO.1RO. RODRIGO VILLCA R	OJAS		0.00	0.00		0.00	5258.28	258.28	0.00	0.00	0.00
Total Rep		CA-I GRAL.A.S											0	
RI-33 L.C.	ABRER												I	
Total Ren	28272 partición 95 RI-	8711461 -33 L.CABRER	SGTO.INL. MARIA ALMENDRAS	S FERNANDEZ		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.00
EJERCITO	)	- STONDINE!											J	
COMANE	:J10. LP. 1866	622942	TCNL. CARMEN DEL ROSARIO (	CHAVEZ BOLIVAR		22767.34	23171.00		23171.00	13105.07	8105.07	0.00	0.00	22767.34
	27799	7093425	AP.ADM.V ELIZABETH LAYME			0.00	0.00		0.00	2444.12	0.00	0.00	0.00	0.00
	23646	5026047	ADM. IV SANTOS VALDA MAM			0.00	0.00		0.00	3422.12	0.00	0.00	0.00	0.00
Total Rep	19332 partición 25 CC	4897683 DMANEJTO. LP	SOF.INL. RONALD COLQUE NIN	IA .		715.00	715.00		715.00	6921.27	1921.27	0.00	0.00	715.00
EJERCITO	)													
I.G.M. LA	13547	4360434	SOF.MY. ROGELIO CALSINAS M	1ACHACA		18206.20	18453.00		18453.00	11898.44	6898.44	0.00	0.00	18206.20
Total Rep	artición 32 I.G	S.M. LA PAZ											0	
EJERCITO COMANE														
	25195	9107923	STTE. STEPHANY GRAJEDA CH	HAMBI		0.00	0.00		0.00	6644.83	1644.83	0.00	0.00	0.00
	20408	5968143	SOF.INL. EDGAR BENIGNO NINA			0.00 61616.20	0.00 61220.00		0.00	6575.20 11898.44	1575.20	0.00	0.00	0.00
Total Rep	12725 artición 25 CC	3621847 DMANEJTO. LP	SOF.MY. JHONY MARCIAL HERI	MUSA FLURES		01010.20	61220.00		61220.00	11898.44	6898.44	0.00	0.00	61616.20
EJERCITO B.ING-II R														
D.IING-II N	26995	7007840	PROF. V ALEX RAMOS ADUVIRI	I		0.00	0.00		0.00	4683.11	0.00	0.00	0.00	0.00
Total Rep	artición 49 B.I	ING-II ROMAN											0	
EJERCITO RESERVA														
	6049	3620131	CNL. MIRKO HOMERO PENALO:	ZA ESCALERA		2924.18	3919.00		3919.00	17652.46	12652.46	0.00	0.00	2924.18
Total Rep		SERVA ACTIVA											0	
RI-32 I.M	URGUI												۱	
Total Ren	22898 artición 94 RI-	4504647 -32 I.MURGUI	PROF. IV NINOSCHKA CANCHA	AKI VEGA		0.00	0.00		0.00	5674.55	674.55	0.00	0.00	0.00
EJERCITO COMANE	)												J	
CONIANE	:J10. LP. 18148	5067996	SOF.2DO. WINDSOR CANDIDO F	REA ROJAS		17524.00	17161.00		17161.00	8913.22	3913.22	0.00	0.00	17524.00
	14447	4853788	SOF.1RO. JESUS UCHASARA C.			218.91	326.00		326.00	10823.74	5823.74	0.00	0.00	218.91
-		MANEJTO. LP											0	
EJERCITO E.M.I. LA													1	
Total	17652	5136195	MY. HUGO JOSE ESCOBAR CAR	RENO		23218.70	23619.00		23619.00	13079.24	8079.24	0.00	0.00	23218.70
EJERCITO		w.i. LA PA∠											0	
RESERVA	A ACTIVA 4775	2448282	SOF.MY. FLORENCIO MAMANI	RIVAS		7666.20	7913.00		7913.00	11898.44	6898.44	0.00	0.00	7666.20
	2940	3391135	CNL. CARLOS MIGUEL FERNAN			7789.92	8830.00		8830.00	18000.59	13000.59	0.00	0.00	7789.92
•		SERVA ACTIVA											0	
EJERCITO COMANE														
	19845	5909083	CAP. LUIS MAURO CALLE SILVA	<b>.</b>		7377.00	7377.00		7377.00	8599.29	3599.29	0.00	0.00	7377.00
Total Rep		)MANEJTO. LP											0	
REG.MIL.	.#3 TJ												ı	
Total D-	12437	3330618	SOF.MY. AMETH COSME ZENTE	ENO CALLISAYA		15867.20	14978.00		14978.00	11898.44	6898.44	0.00	0.00	15867.20
EJERCITO		U.IVIL.#3 IJ											U	
RI-32 I.M	URGUI 20399	6966933	SOF.INL. DIEGO ORLANDO LIMA	7CHI MOLLO		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
	20399	0900933	SOF.IINL. DIEGO UKLANDU LIMA	NOTH WIULLU		0.00	0.00		0.00	03/5.20	10/5.20	0.00	0.00	0.00

	Dire	cción Admi	nistrativa:	l	Unidad Ejec	utora:			Coproba	nte:	D	evengado	
Ministe	rio de defer	nza	administrac	ion cen	ntral								
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
-	artición 94 RI-	32 I.MURGUI			•	•						0	•
EJERCITO MINDEFE													
T . ID	18720	6484191	SOF.2DO. YBER NOGALES CAMPERO		0.00	0.00		0.00	8701.00	3701.00	0.00	0.00	0.0
EJERCITO		DEFENSA										0	
COMANE	JTO. LP. 18793	4872740	SOF.INL. LILY FAVIOLA RODRIGUEZ TORREZ		0.00	0.00		0.00	6748.23	1748.23	0.00	0.00	0.0
Total Rep	artición 25 CO		OUTINE, ELET TAVIOLA NOBINIOLE TOUREE		0.00	0.00		0.00	07-10.20	17-10.20	0.00	0	
EJERCITO RA-1 "CAI													
	12947	4244220	SOF.MY. MARIO APAZA YANA		6.20	253.00		253.00	11898.44	6898.44	0.00	0.00	6.2
	artición 57 RA	-1 "CAMACHO	•									0	
EJERCITO MINDEFE													
Total Pen	18146 artición 5 MIN	6247316 DEEENSA	SOF.2DO. MARCO ANTONIO QUISPE VASQUEZ		2892.00	2892.00		2892.00	8913.22	3913.22	0.00	0.00	2892.0
EJERCITO	)	DEFENSA										U	
COMANE	EJTO. LP. 23105	6876549	TTE. ERLAN HUANCA VICUNA		5241.00	5241.00		5241.00	9430.49	4430.49	0.00	0.00	5241.0
Total Rep	artición 25 CO		TE. EREAL HOARDA VICCINA		52-11.00	02-11.00		0241.00	3400.43	4400.47	0.00	0.00	02-11.0
EJERCITO RESERVA													
-	8942	4263310	SOF.MY. ENRIQUE LIBORIO ZARATE SUXO		40795.20	40204.00		40204.00	11898.44	6898.44	0.00	0.00	40795.2
	artición 6 RES	ERVA ACTIVA										0	
COMANE													
Total P	25247	7103457	TTE. KEVIN GERARDO PEREDO MARTINEZ		0.00	0.00		0.00	6770.39	1770.39	0.00	0.00	0.0
EJERCITO		IVIANEJ I U. LP.										0	
ESC.MIL.		4839310	SOF.1RO. OSCAR CAHUAYA CHARCA		6062.06	6083.00		6083.00	10161.06	5161.06	0.00	0.00	6062.0
Total Rep	artición 33 ES		SUP. INC. USCAN CARDATA CHARCA		0002.00	0003.00		0063.00	10101.00	3101.00	0.00	0.00	0002.0
EJERCITO E.M.I. LA													
L 27 (	12418	3791716	SOF.MY. JHONNY ROJAS ROJAS		21487.20	21734.00		21734.00	11898.44	6898.44	0.00	0.00	21487.2
Total Rep	artición 24 E.N	И.I. LA PAZ										0	
EJERCITO COMANE													
	23706	7076025	ADM. IV SERGIO WILFREDO LAYME APAZA		292.00	292.00		292.00	3422.12	0.00	0.00	0.00	292.0
Total Rep	15445 artición 25 CO	4871021 MANEJTO. LP.	SOF.1RO. EDWIN BLANCO WILA		49040.35	49090.00		49090.00	10381.95	5381.95	0.00	0.00 <b>0</b>	49040.3
EJERCITO E.M.I. LA	)												
E.M.I. LA	24484	6160818	TTE. BELGICA CARMEN MAMANI MERLO		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.0
Total Rep	artición 24 E.N	И.I. LA PAZ										0	
EJERCITO COFADEN													
	26022	9420721	SGTO.2DO. HENRY SEJAS SANCHEZ		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.0
Total Rep	artición 18 CO	FADENA LP										0	
RESERVA													
Total Ren	7110 artición 6 RES	3682901 FRVA ACTIVA	CNL. YERKO ANTONIO ROMAN ESTRADA		54323.18	55318.00		55318.00	17652.46	12652.46	0.00	0.00	54323.1
EJERCITO	)											ŭ	
COSSMIL	LPZ 18185	6094121	SOF.2DO. FELIX OCTAVIO CANAVIRI SIRPA		1571.00	1571.00		1571.00	8913.22	3913.22	0.00	0.00	1571.0
Total Rep	artición 16 CO											0	
EJERCITO RESERVA													
	2407	3590821	CNL. NELSON EUSEBIO CORTEZ VERDUGUEZ		18175.92	16834.00		16834.00	18000.59	13000.59	0.00	0.00	18175.9
	artición 6 RES	ERVA ACTIVA										0	
RI-32 I.M													
Total Pan	19534 artición 94 RI-	6774036	SOF.INL. JUAN CARLOS SANCHEZ MAMANI		0.00	0.00		0.00	6921.27	1921.27	0.00	0.00	0.0
EJERCITO	)	32 I.IVIONGOI										Ū	
MINDEFE	NSA 14339	4450595	MY. ALVARO FERNANDO SORIA TORANZOS		744.23	990.00		990.00	11890.51	6890.51	0.00	0.00	744.2
Total Rep	artición 5 MIN				, 77.20	220.00		270.00		5570.01	0.00	0.00	, -1-1.2
EJERCITO COMANE													
	16941	4876777	MY. VICTOR SILVIO ESCOBAR LINARES		25864.55	26304.00		26304.00	13380.39	8380.39	0.00	0.00	25864.
-	artición 25 CO	MANEJTO. LP.										0	-
EJERCITO RI-33 L.C.													
	28193	9101481	STTE. JORGE RODRIGUEZ CHAVEZ		0.00	0.00		0.00	5787.43	787.43	0.00	0.00	0.0
<b>Total Rep</b> EJERCITO	artición 95 RI-	33 L.CABRER										0	
COMANE	JTO. LP.		005000 ###***		<b>a</b>	***		A.C	A 40 - 1	0.45		_	= :
Total Ren	19381 artición 25 CO	6828001 MANEJTO. LP.	SOF.2DO. JULIAN CONDORI APAZA		982.00	982.00		982.00	8488.78	3488.78	0.00	0.00	982.0
EJERCITO	)											J	
MINDEFE	15446	4878670	SOF.1RO. LEONEL FRANZ CAHUAYA ULO		3062.35	3112.00		3112.00	10381.95	5381.95	0.00	0.00	3062.3
	artición 5 MIN		TOTAL SALIDATA GEO		-002.00	2.00			-551.75	-501.50	5.00	0.00	5502.0
Total Rep												Ū	

	Dire	cción Admi	nistrativa:		U	Inidad Ejec	utora:			Coproba	nte:	D	evengado:	<u> </u>
Minister	rio de defer	nza		administracio	n cent	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	15868 14003	5274784 4454277	SOF.1RO. JHONNY JHERAD ALV SOF.MY. JENRRY NELSON RIVA:			10147.06 3973.20	10168.00 3873.00		10168.00 3873.00	10161.06 11898.44	5161.06 6898.44	0.00 0.00	0.00	10147.00 3973.20
Total Repa		MANEJTO. LP.		-									0	
EJERCITO RI-32 I.MU														
Total Repa	26689 artición 94 RI-	12490369 32 I.MURGUI	STTE. DYLAN MAURICIO IRIART	E OJEDA		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.00
EJERCITO RI-33 L.CA														
00 2.07	29245	8314935	STTE. RONALD CONDORI HUM	EREZ		0.00	0.00		0.00	5358.73	358.73	0.00	0.00	0.00
Total Repa	artición 95 RI-	33 L.CABRER											0	
P.P.E. LAI		3119028	TCNL. WILLIAM SANCHEZ ESC	ALFRA		37228.54	37923.00		37923.00	15342.01	10342.01	0.00	0.00	37228.54
Total Repa	artición 30 P.P.												0	
EJERCITO COMANE.														
	17155 19894	6087372 3333368	SOF.2DO. GABRIEL LIMACHI M. CAP. HADY WALKER MARCONI			381.00 0.00	0.00		0.00	9337.66 8599.29	4337.66 3599.29	0.00	0.00	381.00 0.00
Total Repa		MANEJTO. LP.		400		0.00	0.00		0.00	0077.27	0073.23	0.00	0	
EJERCITO TRIB.SUP.														
Total Pen:	13910 artición 7 TRIE	2532711	CNL. RUBEN NICOLAS VARGAS	VILLA		1227.92	1222.00		1222.00	18000.59	13000.59	0.00	0.00	1227.92
EJERCITO													U	
MINDEFE	NSA 15972	4816052	SOF.1RO. EDGAR FREDDY HILAR	RI NINA		61379.06	61400.00		61400.00	10161.06	5161.06	0.00	0.00	61379.06
Total Repa	artición 5 MIN	DEFENSA											0	
E.M.I. LA	PAZ	6070470	TTE INVIED MANUEL CHOCKE	CATACODA		0.00	0.00		0.00	8648.62	3648.62	ا مم ا	0.00	0.00
Total Repa	23791 artición 24 E.N	6878473 I.I. LA PAZ	TTE. JAVIER MANUEL CHOQUE	CATACORA		0.00	0.00		0.00	8648.62	3648.62	0.00	0.00	0.00
EJERCITO ESC.MIL.T														
T. 15	19971	6849935	SOF.INL. JULIO CESAR GAVINCI	HA HUACANI		0.00	0.00		0.00	8091.17	3091.17	0.00	0.00	0.00
EJERCITO		C.MIL.TOP.EJ											0	
COSSMIL.	. LPZ 12390	3454107	CNL. LUIS ADOLFO MALDONAD	O PACHECO		5622.92	5733.00		5733.00	18000.59	13000.59	0.00	0.00	5622.92
-	artición 16 CO	SSMIL. LPZ											0	
EJERCITO RESERVA	ACTIVA													
Total Repa	281 artición 6 RES	3042613 ERVA ACTIVA	SOF.MY. RENE ALMARAZ GARC	CIA		3254.20	3501.00		3501.00	11898.44	6898.44	0.00	0.00	3254.20
EJERCITO COMANE.														
	13883	3117949	TCNL. JEYSON HERNAN MART	INEZ MEDINA		111518.1 4	112295.0 0		112295.0 0	15975.85	10975.85	0.00	0.00	111518.1 4
	27084	8310850	ADM. V IVAN ERIK ARUQUIPA M	IAMANI		0.00	0.00		0.00	2881.13	0.00	0.00	0.00	0.00
Total Repa		MANEJTO. LP.											0	
MINDEFE	NSA 14938	4021950	SOF.1RO. HERVARD RENE RAFA	EL ARCE		2197.63	2276.00		2276.00	10602.84	5602.84	0.00	0.00	2197.63
=	artición 5 MIN			-								2.30	0	
EJERCITO COMANE.														
	18184 20640	5999983 6829125	SOF.2DO. DAVID CALLIZAYA MA CAP. LISBETH VANESSA VILA B			501.00 3559.00	501.00 3559.00		501.00 3559.00	8913.22 8378.79	3913.22 3378.79	0.00	0.00	501.00 3559.00
Total Repa		MANEJTO. LP.				2233.00				22.0.77		3.30	0.00	
EJERCITO LET E D.J.														
Total Rena	16429 artición 23 LE	4363820 T E D.JUS.OR	TCNL. RONALD HERNAN ALVAR	RADO PEREDO		46812.14	44762.00		44762.00	14391.26	9391.26	0.00	0.00	46812.14
EJERCITO I.G.M. LA													ū	
LA	23341	7017306	SGTO.1RO. EDDY HELMER LUNA	A QUISPE		938.00	938.00		938.00	5767.15	767.15	0.00	0.00	938.00
Total Repa	artición 32 I.G.	.M. LA PAZ											0	
COMANE	JTO. LP. 27904	8325906	TECN.V IVAN LLANQUE AJATA			0.00	0.00		0.00	3401.38	0.00	0.00	0.00	0.00
=	artición 25 CO	MANEJTO. LP.				0.00	0.00		0.00	2.31.00	0.00	0.00	0.00	
EJERCITO RESERVA	ACTIVA													
	4315	2535393	GRAL.BRIG. GONZALO ALDO LE EYZAGUIRRE	YTON		21208.14	21681.00		21681.00	18522.02	13522.02	0.00	0.00	21208.14
Total Repa	artición 6 RES	ERVA ACTIVA											0	
B.ING-II R	OMAN	5107560	TCNL. TEDDY WINDSOR MORAL	ES CONZALES		0.04	601.00		621.00	1/700 10	0700 10	, , , l	0.00	0.04
Total Repa	15920 artición 49 B.II	5187562 NG-II ROMAN	TONE. TEDUT WINDSUK MUKAL	LLO GUINZALES		8.94	621.00		621.00	14708.18	9708.18	0.00	0.00	8.94
EJERCITO	JTO. LP.													
COMMINE	20510	8463530	CAP. MARCOS FABIAN PANOZO			0.00	0.00		0.00	7717.31	2717.31	0.00	0.00	0.00
	22519			ROJAS		0.00	0.00							
Total Repa	artición 25 CO	MANEJTO. LP.		ROJAS		0.00	0.00					-	0	
Total Repa	artición 25 CO					7415.70	7816.00		7816.00	13079.24	8079.24	0.00		7415.70

	Dire	ección Admi			ERIO DE DEFI Unidad Ejec		.01.001 MIN.	DetellSa	Coproba	nte:	De	evengado	:
Minister	rio de defe	nza	administracio	on cen	ıtral								
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
JERCITO CASA MIL				ļ.	1	!		l		l	! <u>!</u>		<u> </u>
	16250	3387877	TECN. I YOHOMAR BORDA PORTUGAL		1653.00	1653.00		1653.00	6442.21	1442.21	0.00	0.00	1653.0
Total Repa	artición 4 CAS	SA MIL.S/E										0	
CMDO.9N	IA.DIV.	9560227	SCTO 1DO JUAN CADLOS VADUDA LEVVA		642.00	642.00		642.00	5767 15	767 15	0.00	0.00	642.0
	23351 21827	8560227 7875195	SGTO.1RO. JUAN CARLOS YAPURA LEYVA SOF.INL. JOSE ALEXANDRO TORRICO LUJAN		642.00 0.00	642.00 0.00		642.00 0.00	5767.15 6229.14	767.15 1229.14	0.00	0.00	0.0
-		MDO.9NA.DIV.										0	
EJERCITO COMANE.													
Total Rena	14626	2636298 DMANEJTO. LP.	PROF. I GABY NICOLASA LUNA BLANCO		12571.31	12579.00		12579.00	10059.14	5059.14	0.00	0.00	12571.3
EJERCITO		SWATTED TO: ET	•									Ü	
LET D TRA	20827	2676748	ADM. IV PEDRO YANIQUE MAMANI		0.00	0.00		0.00	3940.62	0.00	0.00	0.00	0.0
		T D TRAT.MED									•	0	
EJERCITO P.P.E. LA													
	13008 20201	4300678 4928264	SOF.MY. RICHAR FELIX QUISPE CAHUAYA  ADM. III FRANKLIN ARANCIBIA IBANEZ		37312.20 0.00	37559.00 0.00		37559.00 0.00	11898.44 4123.30	6898.44 0.00	0.00	0.00	37312.2 0.0
Total Repa	artición 30 P.I		ADIVI. III I NANNEIN ANANOIDIA IDANEZ		0.00	0.00		0.00	4123.30	0.00	0.00	0.00	
EJERCITO COMANE													
	22776	3443156	TECN. IV EDGAR GUTIERREZ ZAMBRANA		0.00	0.00		0.00	4484.96	0.00	0.00	0.00	0.0
Total Repa		OMANEJTO. LP.										0	
(+) ART.87	7	1010467	COEMY ADDON COMPODI FLODES		0.00	0.00		0.00	11000 44	6000.44	246 00 I	246.00	0.4
Total Repa	2251 artición 29 (+	1318467 ) ART.87	SOF.MY. ABDON CONDORI FLORES		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80 246.8	0.0
EJERCITO MINDEFE													
	13906	4339437	CNL. CARLOS MIGUEL TORREZ		0.00	874.00		874.00	18000.59	13000.59	166.08	166.08	0.0
Total Repa	artición 5 MIN	NDEFENSA										166.08	
GCA-I GRA	AL.A.S	7054700	OOF IN LOOF FERNANDS QUARACTURE UPINTES		0.00	2.22		0.00	6056.44	1056.11	1	0.00	
Total Repa	22674 artición 92 G0	7954709 CA-I GRAL.A.S	SOF.INL. JOSE FERNANDO GUARACHI FUENTES		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.0
EJERCITO RESERVA													
TLOETT !	2896	3710520	SOF.MY. DAUVER RAMIRO FERNANDEZ CHOQUE		4657.20	4904.00		4904.00	11898.44	6898.44	0.00	0.00	4657.
Total Repa		SERVA ACTIVA									-	0	
E.M.I. LA	PAZ												
Total Repa	17439 artición 24 E.	6035697 M.I. LA PAZ	SOF.2DO. PEDRO MAMANI CHOQUETARQUI		4280.00	4280.00		4280.00	9125.44	4125.44	0.00	0.00	4280.
EJERCITO RESERVA													
REGERVA	3665	3094576	GRAL.BRIG. JORGE SALIM GUZMAN BUSTILLOS		42160.14	41536.00		41536.00	18522.02	13522.02	0.00	0.00	42160.
-		SERVA ACTIVA										0	
EJERCITO MINDEFE													
Total Rena	14036 artición 5 MIN	3316222 NDEFENSA	SOF.MY. GERMAN YUJRA CERTAN		19352.20	19305.00		19305.00	11898.44	6898.44	0.00	0.00	19352.:
EJERCITO		TOE! ENGA										Ü	
COMANE	20382	6973463	SOF.INL. ALI EDIL CRUZ RIVAS		421.00	421.00		421.00	6575.20	1575.20	0.00	0.00	421.0
	12372	3498996	CNL. JAVIER ERWIN FERNANDEZ REVOLLO		17237.92	18278.00		18278.00	18000.59	13000.59	0.00	0.00	17237.
Total Repa	23037 artición 25 C0	6873253 OMANEJTO. LP.	TTE. LUISA LAURA QUISBERT TICONA		0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.0
EJERCITO GCA-I GRA													
GCA-I GIV	24645	6921690	SGTO.1RO. ERLAN LAURA MAMANI		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.0
-		CA-I GRAL.A.S										0	
EJERCITO COMANE.													
Total Rena	19931 artición 25 C0	5815927 DMANEJTO. LP.	CAP. ARMIN SOLIZ CATARI		0.00	0.00		0.00	8599.29	3599.29	0.00	0.00	0.0
EJERCITO													
MINDEFE	14365	4844419	SOF.1RO. TITO FERNANDEZ HUANCA		4388.91	4496.00		4496.00	10823.74	5823.74	0.00	0.00	4388.9
-	artición 5 MIN	NDEFENSA										0	
EJERCITO COMANE													
Total Por	22901 artición 25 C0	6859249 DMANEJTO. LP.	AP.ADM.IV MAURICIO EDUARDO CHAVEZ		0.00	0.00		0.00	2980.92	0.00	0.00	0.00	0.0
EJERCITO		OWININES IU. LP.										U	
I.G.M. LA	PAZ 22716	7064378	SOF.INL. GONZALO PATZI MAQUERA		634.00	634.00		634.00	6056.11	1056.11	0.00	0.00	634.
Total Repa	artición 32 I.C		45.55									0	
EJERCITO COMANE													
	22960	6121620	TECN. IV YOLANDA CORAZON ROSALES CEREZO		0.00	0.00		0.00	4356.82	0.00	0.00	0.00	0.0
Total Repa	artición 25 CO	OMANEJTO. LP										0	
EJERCITO COSSMIL													
	12772	2692862	SOF.MY. VICTOR HUGO CHOQUE BELZU		2990.20	3237.00		3237.00	11898.44	6898.44	0.00	0.00	2990.:

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

		cción Admi			Unidad Ejed	cutora:			Coproba	nte:		Devengado	: 
	io de defer	i	administrac			l 0.14.	T =1	T-1-11			<u> </u>	D	0.14.
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	rtición 16 CO	SSMIL. LPZ				!	!	<u> </u>	<u>                                     </u>	<u> </u>	<u> </u>	0	
EJERCITO COMANEJ	JTO. LP.												
	19202	6156875	MY. FERNANDO MIGUEL MORALES GARCIA		12519.14	12802.00		12802.00	12175.81	7175.81	0.00	0.00	12519.1
<b>Total Repa</b> EJERCITO	artición 25 CO	Manejto. Lp.										0	
RESERVA			COEADO EDUADO LA FUENTE LINASCUE		45.46.00	4075.00		1075.00	4404460		0.00	I	4546.0
Total Repa	4180 artición 6 RES	6966629 ERVA ACTIVA	SOF.1RO. EDUARDO LAFUENTE LIMACHE		4546.20	4075.00		4075.00	11044.63	6044.63	0.00	0.00 <b>0</b>	4546.2
EJERCITO COMANEJ	ITO LP												
00111111120	22704	7082186	SOF.INL. WILFREDO MARCO JIMENEZ		6327.00	6327.00		6327.00	6056.11	1056.11	0.00	0.00	6327.0
	25096	9148143	CALLISAYA  AP.ADM.IV IVAN RAMIRO LOZA CANAVIRI		0.00	0.00		0.00	2717.90	0.00	0.00	0.00	0.0
	25794	6058378	ADM. IV MAX ARMIN LARUTA ESPINO		0.00	0.00		0.00	3111.02	0.00	0.00	0.00	0.0
-		MANEJTO. LP.										0	
EJERCITO COSSMIL.												ı	
Total Rena	14422 artición 16 CO	5150079 SSMIL LP7	SOF.1RO. JOSE LUIS CLAURE ROQUE		0.00	0.00		0.00	10823.74	5823.74	107.09	107.09 <b>107.09</b>	0.0
EJERCITO		SSIVIIL. LI Z										107.09	
B.ING-II RO	OMAN 28868	9501054	SGTO.INL. EBERTH EMERSON QUISPE INGALA		0.00	0.00		0.00	4382.03	0.00	0.00	0.00	0.0
Total Repa	artición 49 B.II	NG-II ROMAN	<u> </u>									0	
EJERCITO COMANEJ													
	17700	5241214	MY. ALBERT ROBERTO MENDIETA MONTERO		6419.70	5268.00		5268.00	13079.24	8079.24	0.00	0.00	6419.7
Total Repa EJERCITO	artición 25 CO	MANEJTO. LP.										0	
E.M.I. LA F												Ī	
Total Repa	19103 artición 24 E.N	5318132 I.I. LA PAZ	MY. AMILCAR ANDRES FLORES ANTEZANA		10091.14	10374.00		10374.00	12175.81	7175.81	0.00	0.00 <b>0</b>	10091.1
EJERCITO													
I.G.M. LA	22452	8264142	CAP. PEDRO FLORES CRUZ		2556.00	2556.00		2556.00	9800.98	4800.98	0.00	0.00	2556.0
Total Repa	artición 32 I.G.											0	
EJERCITO COMANEJ	JTO. LP.												
	13557	4772341	SOF.MY. RUBEN HILARION QUINTEROS MORALES		3546.20	3793.00		3793.00	11898.44	6898.44	0.00	0.00	3546.2
	20230	6905802	CAP. FELIX MARTIN LAURE CALLE		0.00	0.00		0.00	7717.31	2717.31	0.00	0.00	0.0
Total Repa	rtición 25 CO	MANEJTO. LP.										0	
EJERCITO E.A.A. C.A.	CBB												
	22530	6384851	CAP. ELBA VERONICA QUIROGA COLLAO		23344.00	23344.00		23344.00	9260.77	4260.77	0.00	0.00	23344.0
Total Repa EJERCITO	artición 117 E.	A.A. C.A.CBB										0	
COMANEJ	JTO. LP.	4076775	MV PARI O OROVER MEDINA ACUIL AR		001.70	600.00		600.00	10070.04	0070.04	0.00	I	001.7
Total Repa	17695 artición 25 CO	4876775 MANEJTO. LP.	MY. PABLO GROVER MEDINA AGUILAR		221.70	622.00		622.00	13079.24	8079.24	0.00	0.00 <b>0</b>	221.7
EJERCITO RESERVA	A CTIVA												
RESERVA	4018	1102302	CNL. GILIER HECTOR JAIMES RAMIREZ		4827.18	5822.00		5822.00	17652.46	12652.46	0.00	0.00	4827.1
-	artición 6 RES	ERVA ACTIVA										0	
EJERCITO COMANEJ												_	
	23290	6887797	SGTO.1RO. IVAN COLQUE VARGAS		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.0
Total Repa	2543 artición 25 CO	2662571 MANEJTO. LP.	SOF.1RO. SIMEON CUSI CHOQUE		13128.00	13128.00		13128.00	9203.86	4203.86	0.00	0.00 <b>0</b>	13128.0
EJERCITO BI-VII SAJA												-	
BI-VII SAJA	ама 20626	4077255	CAP. NINOSCKA MARIA SORIA BERDEJA		0.00	0.00		0.00	10054.55	5054.55	7.09	7.09	0.0
	artición 58 BI-	VII SAJAMA										7.09	
EJERCITO E.M.I. LA F	PAZ												
	26650	8445973	STTE. LUIS ENRRIQUE VILLARROEL		0.00	0.00		0.00	7459.36	2459.36	0.00	0.00	0.0
Total Rena	12375 artición 24 E.N	3768286 1.I. LA PAZ	CNL. ROBERTO VARGAS CHAVEZ		20581.92	18119.00		18119.00	18000.59	13000.59	0.00	0.00 <b>0</b>	20581.9
EJERCITO												U	
COMANEJ	JTO. LP. 17884	4962617	PROF. III ANGELICA MAMANI RAMIREZ		1310.00	1310.00		1310.00	8025.27	3025.27	0.00	0.00	1310.0
	22661	8278170	SGTO.1RO. RICHARD ALVARO QUISPE FLORES		0.00	0.00		0.00	5936.77	936.77	0.00	0.00	0.0
-		Manejto. Lp.										0	
EJERCITO RESERVA												1	
Tot-15	2444	3004148	CNL. DE CRESPO RUBIN		1611.04	1120.00		1120.00	16492.03	11492.03	0.00	0.00	1611.0
Total Repa EJERCITO	ertición 6 RES	ERVA ACTIVA										0	
LET E D.JU		6005650	SOEINI COOVED CONDE CHANCE		0.00	0.00		0.00	0710 50	0710 50	0.00	l	•
Total Repa	18073 artición 19 LE	6095658 F E D.JUS.MI	SOF.INL. GROVER CONDE CHAMBI		0.00	0.00		0.00	8713.56	3713.56	0.00	0.00	0.0
EJERCITO GCA-I GRA													
JUA-I UKA	19344	6031968	SOF.2DO. DIEGO ARMANDO CAMBEROS		4338.00	4338.00		4338.00	8488.78	3488.78	0.00	0.00	4338.0
Total D			SALAZAR										
тотат Кера	rtición 92 GC	A-I GKAL.A.S										0	

EJERCITO COMANEJTO. LP.

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa: Unidad Ejecutora: Coprobante: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Doc. Id Nombre Saldo Saldo Formular io 87 Total Iva Consumo Mes Descuen Descuent Saldo Boleta to Iva Actual Anterior o Iva 8579705 STTE. KEVIN JAIME FERNANDEZ GUTIERREZ 0.00 0.00 6216.13 1216.13 0.00 0.00 26682 0.00 0.00 Total Repartición 25 COMANEJTO, LP. 20398 6074072 SOF.INL. LUIS EDUARDO LAGOS CAMPOS 6575.20 6400.00 6400.00 6400.00 1575.20 0.00 0.00 6400.00 Total Repartición 30 P.P.E. LA PAZ 0 EJERCITO COFADENA LP 17343 4125215 CAP. ERNESTO JAVIER URZAGASTE ROMERO 31747.26 31867.00 31867.00 10921.09 5921.09 0.00 0.00 31747.26 Total Repartición 18 COFADENA LP 13881 3491569 TCNL. FERNANDO PIO MACIAS LOVERA 6642.14 5539.00 5539.00 15975.85 10975.85 0.00 0.00 6642.14 Total Repartición 16 COSSMIL. LPZ n EJERCITO COMANEJTO. LP. 24917 9983427 PROF. IV GRECIA JHOSIRA CRUZ 0.00 0.00 0.00 5874.83 874.83 0.00 0.00 0.00 4278093 SOF.MY. WALDO QUISPE MATTA 0.00 54027.20 Total Repartición 25 COMANEJTO, LP. 0 19080 3398173 CAP. ELBA VANESA CEPCEL MENDOZA 9219.00 9219.00 9219.00 8819.78 3819.78 0.00 0.00 9219.00 Total Repartición 5 MINDEFENSA 0 EJERCITO RI-33 L.CABRER 22438 5736923 CAP. ELIZABETH NICOL CORNEJO SOTO 0.00 0.00 0.00 7717.31 2717.31 0.00 0.00 0.00 Total Repartición 95 RI-33 L.CABRER n EJERCITO COMANEJTO. LP. 17721 3841738 MY. MARCELO RAMIREZ DURAN 2072.70 2473.00 2473.00 13079.24 8079.24 0.00 0.00 2072.70 23087 9090294 TTE. ELIO MEJILLONES CASILLA 7425.59 2425.59 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 5989576 TTE. ALVARO DERECK PATON MAMANI 0.00 0.00 0.00 0.00 Total Repartición 24 E.M.I. LA PAZ 0 EJERCITO COMANEJTO. LP. 6807467 SOF.2DO. FREDDY MARCOS LIMACHI TICONA 705.00 705.00 705.00 8488.78 3488.78 0.00 0.00 705.00 18579 5187828 MY, DANIEL MALDONADO OROSCO 45674.00 42754.00 42754.00 12476.95 7476.95 0.00 0.00 45674.00 PROF. V XIMENA VERONICA MENDOZA HERRERA 24248 0.00 5861.96 0.00 4937067 0.00 0.00 861.96 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 E IERCITO 25412 9126028 SGTO.1RO. JUDITH VEGA QUISPE Total Repartición 24 E.M.I. LA PAZ 0 EJERCITO REG.MIL.#1 LP 16959 5208212 MY. OMAR SEBASTIAN MACIAS MOYA 5138.55 5578.00 5578.00 13380.39 8380.39 0.00 0.00 5138.55 Total Repartición 9 REG MII #1 LP 0 EJERCITO TRIB.SUP.JUS.M 13009 3353051 SOF.MY. JOSE LUIS CANAZA CHAVEZ 14465.20 14712.00 14712.00 11898.44 6898.44 0.00 0.00 14465.20 Total Repartición 7 TRIB.SUP.JUS.M n EJERCITO COMANEJTO. LP. 21721 5779042 SOF.INL. JAVIER LUCIO HUANCA HUARANCA 1286.00 1286.00 1286.00 6229.14 1229.14 0.00 0.00 1286.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO LET E D.JUS.MI 18181 6764635 SOE 2DO, GENARO, CACERES LOZA 0.00 0.00 0.00 8913.22 3913.22 0.00 0.00 0.00 Total Repartición 19 LET E D.JUS.MI 0 EJERCITO RESERVA ACTIVA 8638 3103551 CNL. GERARDO AUGUSTO VIDAURRE ZAMORANO 62950.92 63991.00 63991.00 18000.59 13000.59 0.00 0.00 62950.92 Total Repartición 6 RESERVA ACTIVA EJERCITO MINDEFENSA 12563.00 17941 4337506 MY. ARMANDO ELVIS GONZALES QUISPE 12201.85 12563.00 12778.10 7778.10 0.00 0.00 12201.85 Total Repartición 5 MINDEFENSA 0 COMANEJTO, LP. 6087911 SOF.1RO. EULOGIO CERDA ESCALANTE 9940.17 4940.17 0.00 0.00 Total Repartición 25 COMANEJTO. LP. EJERCITO CTRO.G.-MANTTO 4798243 ADM. III JUAN CARLOS POMA CRUZ 0.00 3911.85 0.00 0.00 0.00 Total Repartición 31 CTRO.G.-MANTTO 0 EJERCITO COMANEJTO. LP. 7017035 TECN. IV JHOANA PRISILA MORA HUMEREZ 0.00 0.00 0.00 4228.68 0.00 0.00 0.00 0.00 15973 3449367 SOF 1RO, ELSNER OUISPE OUITIHUARI 8944.06 8965.00 8965.00 10161.06 5161.06 0.00 0.00 8944.06 27705 0.00 2881.13 6753569 ADM. V ADOLIA ADOLINA RAMIREZ TITO 0.00 0.00 0.00 0.00 0.00 0.00 17136 6137659 SOF,2DO, HUGO CONDORI MAMANI 4027.00 4027.00 4027.00 9337.66 4337.66 0.00 0.00 4027.00 8340497 22705 SOF.INL. EDGAR RAMIRO LEQUIPE GUTIERREZ 5928.00 5928.00 5928.00 6056.11 1056.11 0.00 0.00 5928.00

	Dire	cción Admi	nistrativa:	3020 N		IRIO DE DEFI Jnidad Ejec			_ 0.0.134	Coproba	nte:		Devengado	:
Ministerio d	de defer	ıza		administracio	on cen	tral								
Organi Co Repart Dept	ódigo	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Repartic	ión 25 CO	MANEJTO. LP				<u> </u>	<u> </u>		ļ				0	
EJERCITO LET E D.JUS.C	OR													
	2894	3001568	CNL. JORGE ERNESTO FERNAN	IDEZ CANEDO		66885.92	65085.00		65085.00	18000.59	13000.59	0.00	0.00	66885.
Total Repartic		E D.JUS.OR											0	
COMANEJTO.	. LP. 26737	10409061	STTE. JOSE ENRIQUE MARTINE	Z ZAMORANO		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.
Total Repartic													0	
EJERCITO CTRO.GMAN	NTTO													
	8587	2710146	PROF. V JOSE ANTONIO VERA	CUELLAR		5801.00	5801.00		5801.00	8881.76	3881.76	0.00	0.00	5801.
Total Repartic EJERCITO	ión 31 CTI	RO.GMANTT	0										0	
COMANEJTO.	. LP. 5308	3575670	CNL. LARRY RONALD MONTAN	IO MURILI O		2235.18	3230.00		3230.00	17652.46	12652.46	0.00	0.00	2235.
Total Repartic				IO MONIECO		2200.10	0200.00		0200.00	17002.40	12002.40	0.00	0.00	
EJERCITO E.M.I. LA PAZ														
	20437	6905956	CAP. FRANCO CHAMBI VARGA	S		6288.91	6296.00		6296.00	10054.55	5054.55	0.00	0.00	6288.
Total Repartic  EJERCITO	ión 24 E.N	I.I. LA PAZ											0	
COSSMIL. LPZ		7005055	OAR HIEOVANII MORE ION OO	NDO		0.00	0.00		0.00	7007.00	0007.00	0.00	I	
Total Repartic	21801 ión 16 CO:	7305055 SSMIL. LPZ	CAP. JHEOVANI MOREJON CO	NDO		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.
EJERCITO RI-33 L.CABRE	ER													
	25709	6431083	ADM. IV LETICIA MEJIA MERC	ADO		0.00	0.00		0.00	3111.02	0.00	0.00	0.00	0.
Total Repartic	ión 95 RI-	33 L.CABRER											0	
COSSMIL. LPZ			005000 5005	opeo : :=- : :		_	_		=	6.5		_	l .	
Total Repartic	17543 sión 16 CO:	4756339 SSMIL. LPZ	SOF.2DO. ERNESTO VICTOR FL	ORES MERCADO		0.00	0.00		0.00	9125.44	4125.44	0.00	0.00	0.
EJERCITO RA-1 "CAMAC														
INA I CAIVIAC	26774	7393087	SGTO.2DO. JOSE ARMANDO CA	ABRERA CRUZ		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.
Total Repartic	ión 57 RA-	1 "CAMACHO	и										0	
EJERCITO I.G.M. LA PAZ	Z												ı	
	24734	6057866	SGTO.1RO. VLADIMIR CESAR M BAUTISTA	IAQUERA		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.
Total Repartic	ión 32 I.G.	M. LA PAZ											0	
EJERCITO CMDO.2DA.DI													I	
Total Repartic	13936 sión 50 CM	4801701 DO.2DA.DIV.	SOF.MY. LUIS OVIDIO LOVERA F	FERNANDEZ		8206.20	8453.00		8453.00	11898.44	6898.44	0.00	0.00	8206.
EJERCITO COMANEJTO.														
COMPLETO.	4324	3362732	TECN. I RUBEN LIMA APAZA			9180.00	9180.00		9180.00	7002.40	2002.40	0.00	0.00	9180.
	13990	4918946	SOF.MY. GERMAN SILVERIO AL	CON PACHECO		1939.20	2186.00		2186.00	11898.44	6898.44	0.00	0.00	1939.
Total Repartic  EJERCITO	ión 25 CO	MANEJTO. LP.											0	
E.M.I. LA PAZ	23922	6923749	SGTO.1RO. YOMAR MOLLO QU	ISDE		0.00	0.00		0.00	6717.03	1717.03	0.00	0.00	0.
Total Repartic			OSTO.TRO. TOWAR MOLEO QU	101 E		0.00	0.00		0.00	0717.00	1717.00	0.00	0	
EJERCITO COMANEJTO.	. LP.													
	19404	7018160	SOF.2DO. ALAN ALVARO RENGI	EL MAMANI		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.
Total Repartic	ión 25 CO	MANEJTO. LP.											0	
CMD0.9NA.DI		0063130	TTE HADOLD ADMANDO LICOS	DIA MONZON		0.00	0.00		0.00	9204 54	2204 F4	0.00		•
Total Repartic	24465 eión 93 CM	9863128 DO.9NA.DIV.	TTE. HAROLD ARMANDO HERE	DIA MUNZUN		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.
EJERCITO RI-32 I.MURGI	UI													
	29309	12608688	STTE. ANDRE JHANSI QUISBEF	RT YDERIA		0.00	0.00		0.00	5358.73	358.73	0.00	0.00	0.
Total Repartic	ión 94 RI-	32 I.MURGUI											0	
EJERCITO CMDO.8VA.DI													I	
Total Repartic	13137 ión 96 CM	2479432 DO.8VA.DIV.	TCNL. CELIA RIVERO YUJRA			2818.12	3189.00		3189.00	12852.94	7852.94	0.00	0.00	2818.
EJERCITO													Ü	
COMANEJTO.	. LP. 17745	5174743	MY. FERNANDO TERAN MONT	OYA		1427.70	1828.00		1828.00	13079.24	8079.24	0.00	0.00	1427.
	19277	5929573	MY. JUAN PABLO TERAN CAST	RO		0.00	0.00		0.00	9711.68	4711.68	0.00	0.00	0.
Total Repartic	ión 25 CO	Manejto. Lp.											0	
E.M.I. LA PAZ		0000=	TTE DDENDA SULES	-0		<b>a</b>				0001 = :	0001 = :			
Total Repartic	24455 ión 24 E.W	8032568 I.I. LA PAZ	TTE. BRENDA GALARZA FLORI	:8		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.
EJERCITO RC-8 "BRAUN'														
NO-0 BRAUN	27009	8531147	ADM. V SARA RAQUEL ARENA	ESPINOZA		0.00	0.00		0.00	2984.03	0.00	0.00	0.00	0.
Total Repartic	ión 56 RC-	8 "BRAUN"											0	
EJERCITO MINDEFENSA														
	22722	6196081	SOF.INL. OMAR VICTOR VILLCA	MAMANI		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.
Total Repartic	ión 5 MINI	DEFENSA											0	

	Dire	ección Adm	inistrativa:		l	Jnidad Ejec	cutora:			Coproba	nte:		evengado	:
Minister	rio de defe	nza		administraci	on cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCITO TRIB.SUP.														
Tatal Danie	7203	1082595	GRAL.BRIG. ROBERTO CARLOS	RUIZ HASSAN		18792.14	17199.00		17199.00	18522.02	13522.02	0.00	0.00	18792.1
Total Repa EJERCITO	artición 7 TRI	B.SUP.JUS.M											0	
I.G.M. LA		4742024	ADM I WILLEDEDO OLUÇDE OLAR	nee.		7560.00	7560.00		7560.00	EE 40 1 E	E40.1E	0.00	l 000	7560.0
	13136 27856	4743934 6006264	ADM.I WILFREDO QUISPE CLAR TECN.V ISRAEL GUIDO GUZMAI			7568.00 0.00	7568.00 0.00		7568.00 0.00	5548.15 3527.35	548.15 0.00	0.00	0.00	7568.0 0.0
Total Repa	artición 32 I.G	G.M. LA PAZ											0	
EJERCITO P.P.E. LA														
	21090	6799964	CAP. EDGAR JIMMY PEREZ TOP	RREZ		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0.0
Total Repa	artición 30 P.F	P.E. LA PAZ											0	
RESERVA	ACTIVA												İ	
Total Rena	6869 artición 6 RFS	3589325 SERVA ACTIVA	CNL. VICTOR HUGO ROCABADO	) TAPIA		14636.18	15631.00		15631.00	17652.46	12652.46	0.00	0.00 <b>0</b>	14636.1
EJERCITO	)	LIVA AOTIVA											v	
CMDO.9N	1A.DIV. 22545	7945382	SOF.INL. RANDU MAMANI BALI	DERRAMA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.0
Total Repa		MDO.9NA.DIV.		22		0.00	0.00		0.00	0000.11	1000.11	0.00	0	
EJERCITO RESERVA														
NEOENT/	7806	3598911	TCNL. RICHARD TAMBO ROSA	S		28509.12	26906.00		26906.00	12852.94	7852.94	0.00	0.00	28509.1
-		SERVA ACTIVA											0	
EJERCITO E.M.I. LA														
	13852	4364647	CNL. DORIAN ARIEL ARCE CON	DE		10785.92	8625.00		8625.00	18000.59	13000.59	0.00	0.00	10785.9
-	artición 24 E.I	M.I. LA PAZ											0	
EJERCITO COSSMIL	. LPZ												İ	
	29244	9996740	STTE. HERLAN ANGEL CONDOR	RI CALLE		0.00	0.00		0.00	5358.73	358.73	0.00	0.00	0.0
EJERCITO	artición 16 CC	JSSMIL. LPZ											0	
RCB-5 "LA	ANZA"	5074040	NV DOOD ALDEDT MODENO CUI			6047.50	7456.00		7456.00	44600.07	0600.07	ا مما	١	6047.5
Total Repa	17987 artición 47 RO	5271843 CB-5 "LANZA"	MY. ROSS ALBERT MORENO GU	JAMAN		6847.59	7456.00		7456.00	14680.07	9680.07	0.00	0.00 <b>0</b>	6847.5
EJERCITO	)													
RI-33 L.C	ABRER 23991	8728318	SGTO.1RO. WILDER TERRAZAS	VELARDE		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.0
Total Repa		-33 L.CABRER											0	
EJERCITO COMANE														
	13523	4325442	SOF.MY. EDWIN TOLA MAMAN	I		1144.20	1391.00		1391.00	11898.44	6898.44	0.00	0.00	1144.2
•		DMANEJTO. LP											0	
EJERCITO MINDEFE														
	23625	5245874	PROF. IV WENDY YAMILEE DUR.	AN VALENCIA		0.00	0.00		0.00	6058.41	1058.41	0.00	0.00	0.0
Total Repa	artición 5 MIN	IDEFENSA											0	
COMANE													ı	
Total Pan	14939	4751477 DMANEJTO. LP	SOF.1RO. JUAN AMERICO MAM	IANI BENITO		736.63	535.00		535.00	10602.84	5602.84	0.00	0.00 <b>0</b>	736.6
EJERCITO		JIMANESTO. EI	•										Ü	
RA-2 "BOL	20805	6787217	ADM. III FELIPE CONDORENA N	AAMANI		0.00	0.00		0.00	4017.57	0.00	0.00	0.00	0.0
Total Repa		A-2 "BOLIVAR"	ADM. III I EEII E CONDORENA N	WAWANI		0.00	0.00		0.00	4017.37	0.00	0.00	0.00	
EJERCITO COMANE.														
SOMAINE	24663	9167756	SGTO.1RO. MARIBEL MAMANI	CRUZ		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.0
Total Repa	artición 25 CO	DMANEJTO. LP											0	
EJERCITO RESERVA														
	603	3603311	SOF.MY. JUAN IVAN ARZE MALI	DONADO		21738.20	21985.00		21985.00	11898.44	6898.44	0.00	0.00	21738.2
-		SERVA ACTIVA											0	
EJERCITO COFADEN														
T-2 1 T	12430	4456278	SOF.MY. BENITO UGARTE ROJA	AS .		207.20	454.00		454.00	11898.44	6898.44	0.00	0.00	207.2
Total Repa	artición 18 CC	JFADENA LP											0	
COSSMIL	. LPZ									40.0		1	I	=
Total Rene	19086 artición 16 C0	3453472 DSSMIL. LPZ	MY. GROVER ADRIAN CONTRER	RAS PILLCO		17887.14	17040.00		17040.00	12175.81	7175.81	0.00	0.00 <b>0</b>	17887.1
EJERCITO	)	. some, LFL											U	
B.ING-II R	OMAN 14395	4751481	SOF.1RO. MERARDO GUTIERRE	7 CAHIIAVA		5613.91	5721.00		5721.00	10823.74	5823.74	0.00	0.00	5613.9
Total Repa		ING-II ROMAN	COLLING. WILIMANDO GUTTERRE	L ONITOATA		JU 1 J. J I	J/ Z 1.UU		J/ Z 1.00	10020.74	3023.74	0.00	0.00	5013.5
EJERCITO														
RC-8 "BRA	15436	4810013	SOF.1RO. ERASMO CHAVEZ CA	ALCINA		4174.35	4224.00		4224.00	10381.95	5381.95	0.00	0.00	4174.3
Total Repa	artición 56 RO		<del></del>							-	-		0	
EJERCITO COMANE														
- Janes NE	27677	3474595	PROF. V PAOLA LORENA ZAPAT	A ROJAS		0.00	0.00		0.00	4521.62	0.00	0.00	0.00	0.0
Total Repa	artición 25 CO	DMANEJTO. LP	2.										0	
EJERCITO E.M.I. LA														
	19884	6500798	CAP. DANIEL BRYAN GUZMAN F	FERREIRA		950.26	1070.00		1070.00	10921.09	5921.09	0.00	0.00	950.2

	Dire	cción Admi	inistrativa:	3020 11		Jnidad Ejec		.01.001 Min.I		Coproba	inte:	D	evengado:	:
Minister	rio de defe	nza	ad	ministracio	n cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	artición 24 E.N	И.I. LA PAZ			l	<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>		0	
EJERCITO COMANE														
	14011	4804683	SOF.MY. JAVIER VICENTE TINTAYA R	OQUE		41009.20	41256.00		41256.00	11898.44	6898.44	0.00	0.00	41009.
	15840	4982579	SOF.1RO. WILSON MAYTA MAMANI			9607.06	9628.00		9628.00	10161.06	5161.06	0.00	0.00	9607.
Total Rena	23235 artición 25 CO	5925953 MANEJTO. LP	SGTO.1RO. SIRLEY LIMACHI LOPEZ			0.00	0.00		0.00	5767.15	767.15	0.00	0.00 <b>0</b>	0.
EJERCITO		MANEOTO: ET	•										Ü	
B.ING-II R		5044400	COEADO EEUN OUUDA ADATA			0.00	0.00		0.00	004047	40.40.47		١	
Total Repa	16558 artición 49 B.I	5966632 NG-II ROMAN	SOF.1RO. FELIX CHURA APAZA			0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	0.
EJERCITO	)													
E.A.A. C.A	A.CBB 22568	7180432	CAP. OSCAR MAURICIO SANCHEZ CE	ECDENEC		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.
Total Repa	artición 117 E		CAF. USCAN INAUNICIO SAINCHEZ CE	ESPEDES		0.00	0.00		0.00	9200.77	4200.77	0.00	0.00	
EJERCITO	)													
RESERVA		2622056	COLVIDE BYCH IO TICOMY COLO			20224.00	20605.00		20695.00	12602.02	7693.82	0.00	0.00	39334.
Total Repa	7962 artición 6 RES	3623956 ERVA ACTIVA	SOF.MTRE. BASILIO TICONA SOTO			39334.80	39685.00		39685.00	12693.82	7093.82	0.00	0.00	39334.
EJERCITO	)												· ·	
COMANE												1	l	
Total Dar	16253	6187325	AP.ADM.II JUAN LAYME TICONA			1653.00	1653.00		1653.00	4076.37	0.00	0.00	0.00 <b>0</b>	1653.
EJERCITO		MANEJTO. LP											U	
COSSMIL	LPZ											,	ı	
<b>.</b>	14520	4283398	SOF.1RO. FRANKLIN CHAMBI HUACA	ANI		0.00	0.00		0.00	10823.74	5823.74	107.09	107.09	0.
-	artición 16 CO	SSMIL. LPZ											107.09	
EJERCITO E.M.I. LA														
	17977	4744565	MY. RODOLFO ANDRES MILLAN SAL	AZAR		16114.85	16476.00		16476.00	12778.10	7778.10	0.00	0.00	16114.
-	artición 24 E.N	И.I. LA PAZ											0	
EJERCITO COMANE.														
	17118	6017171	SOF.2DO. JUAN CARLOS ARIZACA CO	ORDOVA		299.00	299.00		299.00	9337.66	4337.66	0.00	0.00	299.
Total Repa	artición 25 CO	MANEJTO. LP	!										0	
EJERCITO MINDEFE														
	16716	5955509	SOF.1RO. MARCELO GENSER APAZA	AYALA		745.00	745.00		745.00	9940.17	4940.17	0.00	0.00	745.
Total Repa	artición 5 MIN	DEFENSA											0	
EJERCITO COMANE.														
	21763	6537478	CAP. MARTIN LIMA GUARACHI			0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.
	21944	6042640	SOF.INL. MIGUEL QUISPE MAMANI			543.00	543.00		543.00	6229.14	1229.14	0.00	0.00	543.
	21258	6940075	SOF.INL. MARIBEL QUENTA GUISBER	RT		50121.00	50121.00		50121.00	6402.17	1402.17	0.00	0.00	50121.
	25425	10035279	SGTO.1RO. DIEGO CHAMBILLA ILALI	UQUE		0.00	0.00		0.00	5258.28	258.28	0.00	0.00	0.
T . ID	13861	3818849	CNL. JHONNY HUMBERTO CAMACH	IO FORO		28872.92	23744.00		23744.00	18000.59	13000.59	0.00	0.00	28872.
EJERCITO		MANEJTO. LP	•										0	
RESERVA														
	7460	3302263	CNL. DEL SANDY NUNEZ			19382.92	20423.00		20423.00	18000.59	13000.59	0.00	0.00	19382.
Total Repa		ERVA ACTIVA											0	
RA-1 "CAN														
	23965	9392009	SGTO.1RO. ROMAN OMAR MAMANI	CABRERA		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.
	15825	5230709	SOF.1RO. SANTOS CASTILLO PORCO	)		5595.06	5616.00		5616.00	10161.06	5161.06	0.00	0.00	5595.
Total Repa		-1 "CAMACHO	•										0	
ESC.MIL.														
	19960	6732940	SOF.INL. JOSE LUIS ARANA PATTY			0.00	0.00		0.00	8091.17	3091.17	0.00	0.00	0.
-	artición 33 ES	C.MIL.TOP.EJ											0	
EJERCITO COSSMIL														
	14421	5079075	SOF.1RO. OSCAR ARCE FERNANDEZ			1443.91	1551.00		1551.00	10823.74	5823.74	0.00	0.00	1443.
-	artición 16 CO	SSMIL. LPZ											0	
EJERCITO COMANE.														
	20334	6811979	SOF.INL. JULIO JIMMY CALLISAYA S	UXO		1236.00	1236.00		1236.00	6575.20	1575.20	0.00	0.00	1236.
	28301	12842142	SGTO.INL. ERWIN FERNANDEZ MON	ITANO		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.
-		MANEJTO. LP	!										0	
EJERCITO E.A.A. C.A														
	22413	6825501	CAP. JOSE LUIS CASTRO MAMANI			0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.
-	artición 117 E	A.A. C.A.CBB	<del></del>										0	
EJERCITO RI-32 I.ML														
	28570	5776791	PROF. V JHONATAN MALDONADO S	SALAZAR		0.00	0.00		0.00	4198.65	0.00	0.00	0.00	0.
Total Repa	artición 94 RI-	32 I.MURGUI											0	
EJERCITO CMDO.3R														
OIVIDU.3R	12369	3503329	CNL. FRANKLIN PABEL ALAVE SALA	S		1598.21	2113.00		2113.00	20321.45	15321.45	0.00	0.00	1598.
Total Repa	artición 59 CM		WANTER FADEL ALAVE SALA	-		1070.21	2110.00		£110.00	20021.40	. 302 1.43	0.00	0.00	1,590.
EJERCITO	)	Í												
E.A.A. C.A		6600000	CAD JOSE ANTONIO BUE	.00		0.00	0.00		0.00	0060 ==	4060 ==			-
Total D	22447	6692260	CAP. JOSE ANTONIO DURAN BUITRA	IGU		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.
Total Repa		A.A. C.A.CBB											0	

EJERCITO COMANEJTO. LP.

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante: Dirección Administrativa: Unidad Ejecutora: Devengado: Ministerio de defenza administracion central Organi Código Doc. Id Nombre T.E. Saldo Saldo Anterior Total Iva Ingreso Imponibl Consumo Mes Descuen to Iva Descuent Saldo Boleta Formular io 87 Actual o Iva 17489 5880791 SOF.2DO. LUIS FERNANDO COARITE COPA 0.00 0.00 9125.44 4125.44 0.00 0.00 0.00 0.00 17993 6160982 SOF.2DO. GABRIEL GUIDO LOPEZ OUISPE 0.00 0.00 0.00 8913.22 3913.22 0.00 0.00 0.00 9165485 27780 ADM. V CRISTHIAN HENRY LLUSCO QUISBERT 0.00 0.00 2881.13 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 F.IFRCITO B.ING-II ROMAN SOF.2DO. JHONNY REYNALDO CONDORI ARRATIA 5991.00 5991.00 9125.44 0.00 Total Repartición 49 B.ING-II ROMAN 0 F.IFRCITO 8309452 CAP. VICTOR IVAN TITO CHOQUE 0.00 9260.77 4260.77 0.00 0.00 0.00 0.00 0.00 Total Repartición 117 E.A.A. C.A.CBB 0 F.IFRCITO RI-32 I.MURGUI 21734 6995596 SOF.INL. RUDY GULIT LAURA SANTALLA 0.00 0.00 0.00 6229.14 1229.14 0.00 0.00 0.00 Total Repartición 94 RI-32 I.MURGUI 0 EJERCITO COMANEJTO. LP. 25746 AP.ADM.IV EFRAIN CONDE CHAMBI 6953600 0.00 0.00 0.00 2630.22 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO P.P.E. LA PAZ 27941 12797162 ADM. V RUBEN CALIXTO CHIPANA APAZA 0.00 0.00 0.00 2778.23 0.00 0.00 0.00 0.00 Total Repartición 30 P.P.E. LA PAZ 0 EJERCITO MINDEFENSA 18094 6782715 SOF.2DO. JENRRY ELMER GUTIERREZ PINTO 311 00 311.00 311 00 8913 22 3913 22 0.00 0.00 311.00 Total Repartición 5 MINDEFENSA EJERCITO I.G.M. LA PAZ 14039 4266163 SOF.MY. GERY RUDY ALEJO ARUQUIPA 12617.20 12864.00 12864.00 11898.44 6898.44 0.00 0.00 12617.20 Total Repartición 32 I.G.M. LA PAZ 0 EJERCITO COMANEJTO LP 5960712 SOF.1RO. FELIX SEVERINO ANTONIO CALLIZAYA 0.00 0.00 13888 4336467 CNL. JUAN MANUEL MOLINA PATINO 106506.9 107547.0 107547.0 18000.59 13000.59 0.00 0.00 106506.9 Total Repartición 25 COMANEJTO, LP. n EJERCITO RA-1 "CAMACHO" 17178 5982961 SOF.2DO. GROVER ROBERTO POMA CONDORI 0.00 0.00 0.00 9337.66 4337.66 0.00 0.00 0.00 Total Repartición 57 RA-1 "CAMACHO" 0 MINDEFENSA 6998518 21833 SOF.INL. DANIEL VARGAS VALEROS 0.00 0.00 0.00 6229.14 1229.14 0.00 0.00 0.00 Total Repartición 5 MINDEFENSA 0 EJERCITO COMANEJTO. LP. 24924 4742462 ADM. IV WILFREDO CUMALI ALVARADO 0.00 0.00 0.00 3318 42 0.00 0.00 0.00 0.00 21975 SOF.INL. IVAN LUCHO MENA YUJRA 5631.00 5631.00 6229.14 0.00 0.00 5631.00 21810 8662647 SOF INL. ROBERTO RODRIGUEZ BALDERRAMA 0.00 0.00 0.00 6229.14 1229.14 0.00 0.00 0.00 16881 5050244 9620.55 10060.00 10060.00 13380.39 8380.39 0.00 0.00 9620.55 MY. RUSSEL COCA GUTIERREZ 16550 5546086 SOF.1RO. ZENON EUSEBIO CASTRO MAMANI 3183.00 3183.00 3183.00 9940.17 4940.17 0.00 0.00 3183.00 12392 3857513 CNI. ALBARO ROGELIO ECHALAR VACA 355 92 541 00 541 00 18000 59 13000 59 0.00 0.00 355 92 SOF.INL. EDWIN FERNANDO CALLISAYA MAMANI 22687 6902036 5902.00 5545.00 5545.00 6056.11 1056.11 0.00 0.00 5902.00 18601 6131759 MY. CARLOS EDUARDO IBANEZ HELGUERO 13595.00 11773.00 11773.00 12476.95 7476.95 0.00 0.00 13595.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO TRIB.PER.JUS.M 12316 3377332 CNL. ANTONIO JOSE SALAS GARCIA 40194.92 37082.00 37082.00 18000.59 13000.59 0.00 0.00 40194.92 Total Repartición 8 TRIB.PER.JUS.M 0 EJERCITO COMANEJTO. LP. SOF.1RO. NELSON MAX ESPINOZA ARANCIBIA 5153134 35177 63 35256.00 35256.00 10602 84 5602 84 0.00 0.00 35177 63 22445 6763345 12185.00 12185.00 9800.98 4800.98 0.00 CAP. JUAN MANUEL CUTIPA ALMENDRAS 13213.00 0.00 13213.00 Total Repartición 25 COMANEJTO, LP. 0 TCNL. MARITZA MARISOL DELGADO GALVEZ 15127 2690240 5751.28 6056.00 6056.00 12344.03 7344.03 0.00 0.00 5751.28 Total Repartición 30 P.P.E. LA PAZ n EJERCITO COMANEJTO. LP. 2295 3592458 SOF.1RO. ARMANDO JUVENAL CONTRERAS ALVAREZ 26109.00 25364.00 25364.00 9203.86 4203.86 0.00 0.00 26109.00 Total Repartición 25 COMANEJTO. LP. n 20981 7009980 CAP. LUIS GONZALO CARRILLO MAMANI 0.00 0.00 0.00 8158.30 3158.30 0.00 0.00 0.00 Total Repartición 5 MINDEFENSA 0 15866 5066080 SOF.1RO. EDWIN RUFINO ARTEAGA 0.00 0.00 0.00 10161.06 5161.06 20.94 20.94 0.00 Total Repartición 56 RC-8 "BRAUN" 20.94 EJERCITO COMANEJTO. LP. 0.00 0.00 18457 6020727 ADM. II FREDDY LAYME SANCHEZ 0.00 4461.01 0.00 0.00 0.00 0.00

Miniete	rio de defe		nistrativa:		Unidad Ejec	utora:			Coproba	iite:	1	Devengado	: [
Organi	Código	Doc. Id	Nombre	T.E.	Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept					Actual	Anterior	io 87		Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
-		MANEJTO. LP.										0	-
EJERCITO RA-2 "BO	LIVAR"											ı	
Total Rep	23353 artición 48 RA	9215381 -2 "BOLIVAR"	SGTO.1RO. GROVER JAN CALLE ALCAZAR		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.0
EJERCITO	)												
COMANE	22632	6801366	CAP. HECTOR TORRICO MIRANDA		1385.00	1385.00		1385.00	7717.31	2717.31	0.00	0.00	1385.0
	21966	6993092	SOF.INL. FRANZ RENE GUARACHI AGUILAR		5108.00	5108.00		5108.00	6229.14	1229.14	0.00	0.00	5108.0
Total Rep		MANEJTO. LP.										0	
COSSMIL	LPZ											l	
Total Rep	17075 artición 16 CC	3325633 DSSMIL. LPZ	SOF.2DO. ABRAHAM MUJICA MAYDANA		4047.00	4047.00		4047.00	9337.66	4337.66	0.00	0.00	4047.0
EJERCITO COMANE													
001111 1112	15460	4786045	SOF.1RO. EDWIN DANIEL APALA CONDORI		20057.35	20107.00		20107.00	10381.95	5381.95	0.00	0.00	20057.3
-		MANEJTO. LP.										0	
E.A.A. C.A													
Total Dan	22553	8314051	CAP. CHANEL AMILCAR ROJAS CAYOJA		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00 <b>0</b>	0.0
EJERCITO	artición 117 E	.A.A. C.A.CBB										U	
COSSMIL	LPZ 13873	3754858	CNL. ALVARO GERMAN FERNANDEZ ROCHA		29962.18	30176.00		30176.00	17652.46	12652.46	0.00	0.00	29962.1
Total Rep	artición 16 CC							2.75.00			3.00	0.00	
EJERCITO GCA-I GR													
	17102	3727508	SOF.2DO. NOE VILLARROEL ORELLANA		4721.00	4721.00		4721.00	9337.66	4337.66	0.00	0.00	4721.0
Total Rep	artición 92 GC	CA-I GRAL.A.S										0	
TRIB.PER	R.JUS.M											İ	
	15559	5992883	TECN. IV MARIELA SOLEDAD DELGADILLO AGUADA		3477.00	3477.00		3477.00	6022.66	1022.66	0.00	0.00	3477.0
Total Rep EJERCITO	artición 8 TRII	B.PER.JUS.M										0	
I.G.M. LA	A PAZ											ı	
Total Rep	28528 artición 32 I.G	7058820 i.M. LA PAZ	TECN.V MARIA NELY POMA QUISPE		0.00	0.00		0.00	3401.38	0.00	0.00	0.00 <b>0</b>	0.0
EJERCITO	)	2711712										v	
RI-32 I.MI	21276	6722496	SOF.INL. PEDRO SALINAS CRUZ		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.0
Total Rep	artición 94 RI-	-32 I.MURGUI										0	
EJERCITO MINDEFE												_	
	13521	4252834	SOF.MY. MARIO ALEX CONDORI LLUSCO		257.20	0.00		0.00	11898.44	6898.44	0.00	0.00	257.2
EJERCITO	artición 5 MIN	IDEFENSA										0	
RA-1 "CA	MACHO" 20574	6021198	CAP. LUIS FERNANDO OCHOA PACHECO		5378.00	5053.00		5053.00	8378.79	3378.79	0.00	0.00	5378.0
Total Rep		-1 "CAMACHO			0070.00			0000.00	0070.77	0070.77	0.00	0	
EJERCITO RESERVA													
	1259	4339252	SOF.MY. JONNER PABLO CABRERA ARIAS		3618.20	3865.00		3865.00	11898.44	6898.44	0.00	0.00	3618.2
Total Rep		ERVA ACTIVA										0	
COMANE	JTO. LP.											l	
Total Rep	25088 artición 25 CC	4809681 DMANEJTO. LP.	PROF. IV GRISELDA ELIANA CRUZ TABOADA		0.00	0.00		0.00	5691.24	691.24	0.00	0.00 <b>0</b>	0.0
EJERCITO COSSMIL													
JUJSIVIIL	LPZ 24770	6025122	SGTO.1RO. MONICA FLORES CRUZ		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.0
-	artición 16 CC	SSMIL. LPZ										0	
EJERCITO MINDEFE												_	
Total P	15467	4907668	SOF.1RO. EDWIN CHEJO MAMANI		9099.35	9149.00		9149.00	10381.95	5381.95	0.00	0.00	9099.3
EJERCITO		IDEFENSA										0	
COSSMIL	LPZ 20225	4812047	TECN. III FUENTE FATIMA LOURDES CORDERO		0.00	0.00		0.00	5150.04	150.04	0.00	0.00	0.0
Total D-	artición 16 CC		LA									0.00	
EJERCITO	)	JOSIVIIL. LPZ										U	
COMANE	JTO. LP. 12344	3734060	CNL. FRANKLIN LEONEL VILLARROEL TERAN		12831.92	13872.00		13872.00	18000.59	13000.59	0.00	0.00	12831.9
Total Rep		MANEJTO. LP.			.==							0	,
EJERCITO CMD0.20													
	12451	4263856	SOF.MY. JUAN JOSE GUTIERREZ CALLISAYA		4041.20	3233.00		3233.00	11898.44	6898.44	0.00	0.00	4041.2
Total Rep	artición 50 CN	IDO.2DA.DIV.										0	
E.M.I. LA	PAZ											I	
Total Ren	16927 artición 24 E.N	5493991 M.I. LA PAZ	MY. JERLAN ARIEL MARTINEZ VELASQUEZ		32136.55	31583.00		31583.00	13380.39	8380.39	0.00	0.00	32136.5
EJERCITO	)	=0 / 84										U	
RC-8 "BR	AUN" 26009	13129941	SGTO.2DO. NEIDA CARMEN CHUQUIMIA		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
	-		TASTACA									I	

NAturi		cción Admi	nistrativa:			Jnidad Ejec	cutora:			Coproba	nte:		)evengado:	:
Ministerio de Organi Cód	_	Doc. Id	Nombre	administracio	n cent	Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept	igo	DOC. IU	Nottible		1.6.	Actual	Anterior	io 87	TOTALIVA	Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
Total Repartición		-8 "BRAUN"											0	
COMANEJTO. L	P. 25747	7192582	TECN. IV PEDRO GUERRA TAPI	A		0.00	0.00		0.00	3844.25	0.00	0.00	0.00	0.0
Total Repartición EJERCITO	n 25 CO	MANEJTO. LP										,	0	
REG.MIL.#10 PT	7734	5541409	MY. CARLOS ALBERTO ROJAS V	VIDEL A		102.70	503.00		503.00	13079.24	8079.24	0.00	0.00	102.7
Total Repartició			WIT. CARLOG ALBERTO ROSAS V	IDLLA		102.70	303.00		303.00	13079.24	0079.24	0.00	0.00	102.7
EJERCITO CMD0.9NA.DIV.														
Total Repartició	2722 n 93 CM	4280732 DO.9NA.DIV.	SOF.MY. LUCIO RUBEN SURCO L	IMACHI		31284.20	31531.00		31531.00	11898.44	6898.44	0.00	0.00	31284.2
EJERCITO COFADENA LP														
1	4962	4880655	SGTO.INL. ALFONZO ALAVI TO	RREZ		1437.00	1437.00		1437.00	8089.90	3089.90	0.00	0.00	1437.0
Total Repartició EJERCITO		FADENA LP											0	
RESERVA ACTIV	/A 7550	3829476	CNL. JORGE SEJAS VERDUGUE	Z		0.00	791.00		791.00	18000.59	13000.59	249.08	249.08	0.0
	8229	2611219	CNL. JUAN LEANDRO UZQUIAN	0 MONTES		1557.18	2552.00		2552.00	17652.46	12652.46	0.00	0.00	1557.1
Total Repartición EJERCITO		ERVA ACTIVA											249.08	
COMANEJTO. L	P. 23583	7084554	ADM. IV GROVER OSCAR MIRAN	NDA QUENTA		100.00	100.00		100.00	3525.82	0.00	0.00	0.00	100.0
	1253	6954459	SOF.INL. ZULEMA JANETT PINA	NYA LOPEZ		1117.00	478.00		478.00	6402.17	1402.17	0.00	0.00	1117.0
1 Total Repartició	4875 n <b>25 CO</b>	4779134 MANEJTO. LP	SOF.1RO. RENE ROQUE CONDO	RI		5167.63	5246.00		5246.00	10602.84	5602.84	0.00	0.00	5167.6
EJERCITO COFADENA LP														
	20214	5471020	ADM. V JHONNY GERMAN MAN MELENDRES	MANI		0.00	0.00		0.00	4013.00	0.00	0.00	0.00	0.0
Total Repartició	n 18 CO	FADENA LP											0	
EJERCITO COMANEJTO. L	P.												Ī	
Total Repartició	4425 n <b>25 CO</b>	4836528 MANEJTO. LP	SOF.1RO. NICOLAS HUANQUIRI	YUJRA		1743.91	1851.00		1851.00	10823.74	5823.74	0.00	0.00 <b>0</b>	1743.9
EJERCITO RI-32 I.MURGUI														
	26694	9963540	STTE. DEIVID ARIEL MAMANI L	OPEZ		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.0
Total Repartición	n 94 RI-	32 I.MURGUI											0	
COMANEJTO. L	P. 7028	6095469	SOF.2DO. WILFREDO TICONA C	HIPANA		27973.00	27973.00		27973.00	9337.66	4337.66	0.00	0.00	27973.0
Total Repartició	n 25 CO	MANEJTO. LP											0	
EJERCITO CASA MIL.S/E														
Total Repartición	7722 n 4 CAS	5287852 A MIL.S/E	MY. SERGIO ARIEL RAMIREZ PR	UDENCIO		4391.70	4792.00		4792.00	13079.24	8079.24	0.00	0.00	4391.7
EJERCITO COMANEJTO. L														
	6580	4953210	SOF.2DO. EDGAR MAMANI RIVI	ERA		1420.00	1420.00		1420.00	9549.88	4549.88	0.00	0.00	1420.0
Total Repartició	3402 n <b>25 CO</b>	3346190 MANEJTO. LP	SOF.MY. OSCAR RAUL CLARES	QUISPE		8085.20	8332.00		8332.00	11898.44	6898.44	0.00	0.00	8085.2
EJERCITO RA-1 "CAMACH														
	25231	6119758	TTE. WILSON RICARDO MONRR	OY MONRROY		1207.00	1207.00		1207.00	6770.39	1770.39	0.00	0.00	1207.0
Total Repartición EJERCITO	n 57 RA	-1 "CAMACHO	,										0	
RCB-5 "LANZA"	9299	4837101	CAP. BLADIMIR ALEJANDRO VII	LANUEVA		286.95	166.00		166.00	12946.55	7946.55	0.00	0.00	286.9
Total Repartición			FERNANDEZ										0	
EJERCITO RESERVA ACTIV		D O LANZA											Ü	
	1646	2369116	CNL. GERARDO ANTONIO CARR TERRAZAS	ASCO		23686.18	21894.00		21894.00	17652.46	12652.46	0.00	0.00	23686.1
Total Repartició	n 6 RESI	ERVA ACTIVA	TERRAZAS										0	
EJERCITO E.A.A. C.A.CBB														
	2459	8540523	CAP. FEDERICO ABRAHAM GON	ZALEZ FUNK		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.0
Total Repartición		A.A. U.A.UBB											U	
COMANEJTO. L	Р. 5136	4300008	ADM.I ABEL NINA USCAMAYTA			4230.00	4230.00		4230.00	5326.23	326.23	0.00	0.00	4230.0
	6590	6007307	SOF.1RO. JUAN GONZALO PARI	HILARI		142.00	142.00		142.00	9940.17	4940.17	0.00	0.00	142.0
Total Repartición		IVIANEJ I O. LP											0	
RI-33 L.CABRER	5275	3451873	TCNL. JUAN JOSE VARGAS GU	ΓIERREZ		1830.74	1724.00		1724.00	15025.10	10025.10	0.00	0.00	1830.7
Total Repartición	n 95 RI-:	33 L.CABRER											0	
EJERCITO COMANEJTO. L													ı	
Total Repartició	8900 n <b>25 CO</b>	6728099 MANEJTO. LP	SOF.2DO. WILSON ANGEL SENZ	ANO TICONA		44902.00	44497.00		44497.00	8701.00	3701.00	0.00	0.00	44902.0
EJERCITO P.P.E. LA PAZ														
	25194	8825854	TTE. NOELIA GONZALES NUME	BELA		0.00	0.00		0.00	6770.39	1770.39	0.00	0.00	0.0

	Dire	ccion Admi	nistrativa:		Unidad Ejed	cutora:			Coproba	nte:	D	evengado:	
Ministerio	o de defer	za	ad	Iministracior	n central								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E. Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
•	tición 30 P.P.	E. LA PAZ					.!!					0	
EJERCITO COMANEJT	ΓΟ. LP.											Ī	
Total Repart	16709	5982871 MANEJTO. LP.	SOF.INL. HUGO HUACOTO CHIARA		0.00	0.00		0.00	9335.96	4335.96	0.00	0.00	0
EJERCITO												· ·	
I.G.M. LA P.	24715	7031776	SGTO.1RO. ESTIBER ALANOCA ALAN	NOCA	0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0
	14033	3536614	SOF.MY. NELSON MARIO OLIVERA ES	SCOBAR	5168.20	5415.00		5415.00	11898.44	6898.44	0.00	0.00	5168
Total Repart EJERCITO	tición 32 I.G.	M. LA PAZ										0	
COMANEJT											1	ı	
	12649 18048	3340071 6157407	CNL. ERICK NESTOR PACHECO PALE SOF.2DO. JUAN GABRIEL ARIAS DOR.		7799.92 0.00	8840.00 0.00		8840.00 0.00	18000.59 8913.22	13000.59 3913.22	0.00	0.00	7799 0
Total Repart		MANEJTO. LP.			0.00	0.00		0.00	0710.22	0310.22	0.00	0	
EJERCITO RI-33 L.CAB	BRER												
	21039	5905058	CAP. MARCELO IGOR GUTIERREZ YUG	ICRA	0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0
-	tición 95 RI-3	33 L.CABRER										0	
EJERCITO GCA-I GRAL	L.A.S											•	
Total Donard	27509	12450598	SGTO.2DO. JORGE LUIS MACHICADO	DLOPEZ	0.00	0.00		0.00	4742.57	0.00	0.00	0.00	0
EJERCITO		A-I GRAL.A.S										U	
I.G.M. LAP	PAZ 7984	2638364	PROF. II MARIANO TITO ESPINOZA		2555.00	2555.00		2555.00	9763.21	4763.21	0.00	0.00	2555
Total Repart	tición 32 I.G.		TROILII MARIANO TITO ESI INOZA		2333.00	2333.00		2000.00	9703.21	4700.21	0.00	0.00	
EJERCITO COMANEJT	ΓΟ. LP.												
	23553	6722200	TECN. IV EDDY WAYDDY CONDORI M	MAMANI	0.00	0.00		0.00	4356.82	0.00	0.00	0.00	0
-	tición 25 CO	MANEJTO. LP.										0	
EJERCITO I.G.M. LA P.	PAZ												
	21962	7332446	SOF.INL. WILLY ISRAEL CALLE CRUZ		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0
Iotal Repart EJERCITO	tición 32 I.G.	M. LA PAZ										0	
COMANEJT		0220500	AP.ADM.IV FILEMON WALTER CHURC	OLII VILIDA	0.00	0.00		0.00	2717.00	0.00	0.00	0.00	,
	25034 23213	8328509 7076100	SGTO.1RO. FAVIOLA CHIRINOS CAST		0.00 0.00	0.00		0.00	2717.90 5767.15	767.15	0.00	0.00	(
	21134	5004957	CAP. ALVARO EDGAR TEJERINA RAM	MOS	0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	C
Total Repart EJERCITO	tición 25 CO	MANEJTO. LP.										0	
RI-10 "WARI												İ	
Total Repart	25256 tición 100 RI	8025947 -10 "WARNES"	TTE. CRISTHIAN QUIROGA VALLEJO	os	0.00	0.00		0.00	8124.46	3124.46	0.00	0.00	
EJERCITO													
RI-33 L.CAB	23982	8754346	SGTO.1RO. BRAYAN ALEX CRESPO TO	TORRICO	0.00	0.00		0.00	5597.52	597.52	0.00	0.00	C
Total Repart	tición 95 RI-3	33 L.CABRER										0	
EJERCITO LET E D.JUS	S.MI											U	
	25356	9137487										Ü	
Total Repart EJERCITO			SGTO.2DO. JAVIER LARICO LLUSCO	ı	0.00	0.00		0.00	5250.70	250.70	0.00	0.00	0
	tición 19 LET		SGTO.2DO. JAVIER LARICO LLUSCO	ı	0.00	0.00		0.00	5250.70	250.70	0.00	1	0
B.ING-II ROI	MAN	E D.JUS.MI										0.00	
B.ING-II ROI			ADM. V CARLA ALEJANDRA COLODR MERCADO		0.00	0.00		0.00	5250.70 2778.23	250.70	0.00	0.00	0
Total Repart	MAN 27970	E D.JUS.MI	ADM. V CARLA ALEJANDRA COLODR									0.00	
Total Repart	MAN 27970 tición 49 B.II	7626900	ADM. V CARLA ALEJANDRA COLODR MERCADO	RO	0.00	0.00		0.00	2778.23	0.00	0.00	0.00	0
Total Repart EJERCITO COMANEJT	MAN 27970 tición 49 B.II TO. LP. 12666	7626900 NG-II ROMAN 3295386	ADM. V CARLA ALEJANDRA COLODR MERCADO  CNL. LUIS FERNANDO ORTIZ ANTEZA	RO								0.00 0 0.00 0	C
Total Repart EJERCITO COMANEJT  Total Repart EJERCITO	MAN 27970  tición 49 B.II  TO. LP. 12666  tición 25 COI	7626900 NG-II ROMAN	ADM. V CARLA ALEJANDRA COLODR MERCADO  CNL. LUIS FERNANDO ORTIZ ANTEZA	RO	0.00	0.00		0.00	2778.23	0.00	0.00	0.00	
Total Repart EJERCITO COMANEJT  Total Repart EJERCITO	MAN 27970 tición 49 B.If FO. LP. 12666 tición 25 COI	7626900 NG-II ROMAN 3295386 MANEJTO. LP.	ADM. V CARLA ALEJANDRA COLODR MERCADO  CNL. LUIS FERNANDO ORTIZ ANTEZA	RO	903.92	0.00		0.00	2778.23 18000.59	0.00	0.00	0.00 0 0.00 0	903
Total Repart EJERCITO COMANEJT  Total Repart EJERCITO CMDO.8VA.	MAN 27970  tición 49 B.II  TO. LP. 12666  tición 25 COI	7626900 NG-II ROMAN 3295386 MANEJTO. LP.	ADM. V CARLA ALEJANDRA COLODR MERCADO  CNL. LUIS FERNANDO ORTIZ ANTEZA	RO	0.00	0.00		0.00	2778.23	0.00	0.00	0.00 0 0.00 0	903
Total Repart EJERCITO COMANEJT  Total Repart EJERCITO CMD0.8VA.  Total Repart	MAN 27970 tición 49 B.III TO. LP. 12666 tición 25 COI DIV. 14332 tición 96 CM	7626900 NG-II ROMAN 3295386 MANEJTO. LP.	ADM. V CARLA ALEJANDRA COLODR MERCADO  CNL. LUIS FERNANDO ORTIZ ANTEZA	RO	903.92	0.00		0.00	2778.23 18000.59	0.00	0.00	0.00 0 0.00 0 0 0.00	903
Total Repart EJERCITO COMANEJT  Total Repart EJERCITO CMD0.8VA.  Total Repart	MAN 27970 tición 49 B.III TO. LP. 12666 tición 25 COI DIV. 14332 tición 96 CM	7626900 NG-II ROMAN 3295386 MANEJTO. LP.	ADM. V CARLA ALEJANDRA COLODR MERCADO  CNL. LUIS FERNANDO ORTIZ ANTEZA	RO ANA GUIRRE	903.92	0.00		0.00	2778.23 18000.59	0.00	0.00	0.00 0 0.00 0 0 0.00	903
Total Repart EJERCITO COMANEJT Total Repart EJERCITO CMD0.8VA. Total Repart EJERCITO RI-32 I.MUR	MAN 27970 tición 49 B.III TO. LP. 12666 tición 25 COI DIV. 14332 tición 96 CM	7626900 NG-II ROMAN 3295386 MANEJTO. LP. 4146000 DO.8VA.DIV.	ADM. V CARLA ALEJANDRA COLODR MERCADO  CNL. LUIS FERNANDO ORTIZ ANTEZA  TCNL. LUIS FERNANDO BERRIOS AGU	RO ANA GUIRRE	903.92 481.34	0.00 1944.00 1217.00		0.00 1944.00 1217.00	2778.23 18000.59 15658.93	0.00 13000.59 10658.93	0.00	0.00 0 0.00 0 0.00 0	C
Total Repart EJERCITO COMANEJT Total Repart EJERCITO CMDO.8VA.: Total Repart EJERCITO RI-32 I.MUR Total Repart	MAN 27970 tición 49 B.III TO. L.P. 12666 tición 25 COI DIV. 14332 tición 96 CM RGUI 26802 tición 94 RI-3	7626900 NG-II ROMAN 3295386 MANEJTO. LP. 4146000 DO.8VA.DIV.	ADM. V CARLA ALEJANDRA COLODR MERCADO  CNL. LUIS FERNANDO ORTIZ ANTEZA  TCNL. LUIS FERNANDO BERRIOS AGU	RO ANA GUIRRE	903.92 481.34	0.00 1944.00 1217.00		0.00 1944.00 1217.00	2778.23 18000.59 15658.93 4911.95	0.00 13000.59 10658.93	0.00	0.00 0 0.00 0 0.00 0	903
Total Repart EJERCITO COMANEJT Total Repart EJERCITO CMDO.8VA.: Total Repart EJERCITO RI-32 I.MUR Total Repart	MAN 27970 tición 49 B.III TO. L.P. 12666 tición 25 COI DIV. 14332 tición 96 CM RGUI 26802 tición 94 RI-3	7626900 NG-II ROMAN 3295386 MANEJTO. LP. 4146000 DO.8VA.DIV.	ADM. V CARLA ALEJANDRA COLODR MERCADO  CNL. LUIS FERNANDO ORTIZ ANTEZA  TCNL. LUIS FERNANDO BERRIOS AGU	RO  ANA  SUIRRE  Z DELGADO	903.92 481.34	0.00 1944.00 1217.00		0.00 1944.00 1217.00	2778.23 18000.59 15658.93	0.00 13000.59 10658.93	0.00	0.00 0 0.00 0 0.00 0	903
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17272   347555   SOFMY MODEL ANGEL RUIZ MITA   698.20   945.00   1898.41   698.41   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.	RC-8 BRA		7393390	SGTO 1RO RUTH MAREL FELIPE SANTO	ıs		0.00	0.00		0.00	5767 15	767 15	0.00	I 0.00	0.
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### PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE   PAPE	Total Repa	artición 56 RC	-8 "BRAUN"											0	
TOTAL REPORTING 117E A-A CACES    1962   577919   792154   CAR LIZBETH PADILLA MOYA   0.00   0.00   0.00   0.00   9260.77   4260.77   0.00   0.00   0.00	EJERCITO														
SECURITOR	2.7 1.7 1. 0.7 1.		7926154	CAP. LIZBETH PADILLA MOYA			0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.
ESCENDED   19432   6727140   SOFINIL NELSON ACHO PATZI   452900   4529.00   4529.00   4529.00   4529.00   3098.63   3098.63   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.	Total Repa	artición 117 E	.A.A. C.A.CBB											0	
19432 6727140 SOFINIL NELSON ACHO PATZI 4829.00 4529.00 4529.00 8298.63 2998.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	EJERCITO														
1953 6775319 SOFINIL RAMIRO ACHOCALLA APÁZA 0.00 0.00 0.00 8091,17 3091,17 0.00 0.00 1000 1000 1000 1000 1000 10	ESC.IVIIL. I		6727140	SOF.INL. NELSON ACHO PATZI			4529.00	4529.00		4529.00	8298.63	3298.63	0.00	0.00	4529.
EAR A C A C A C A C A C A C A C A C A C A														ł	0.
REAL CACES	Total Repa	artición 33 ES	C.MIL.TOP.EJ											0	
2412 787489 CAP JOSETH CASTELLON LAIME 109 0 109 0 109 0 100 0 9260.77 4260.77 0.00 0.00 100 100 100 100 100 100 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 100 0 1	EJERCITO														
MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINISTERN   MINI	L.A.A. C.A.		7874389	CAP. JOSETH CASTELLON LAIME			1009.00	1009.00		1009.00	9260.77	4260.77	0.00	0.00	1009.
MINDEFENSA  1276 428283 SOFMY JOSE CARLOS VILLCA CONDORI 5203.20 5450.00 5450.00 11898.44 6898.44 0.00 0.00 520  FOR IREPARTICION SINIDEFENSA  EJERCITO COSSMIL LPZ  12456 3613419 SOFMY NIVARDO RICARDO CORDERO NUNEZ 6178.20 6425.00 6425.00 11898.44 6898.44 0.00 0.00 617  FOR IREPARTICION COMMANDER COMMANDER COMMANDER CONDORIO NUNEZ 6178.20 6425.00 6425.00 11898.44 6898.44 0.00 0.00 0.00 617  FOR IREPARTICION COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMANDER COMMA	Total Repa														
12776	EJERCITO MINDEEN														
Total Repartición 5 MINDEFENSA  12456 3613419 SOFMY. NIVARDO RICARDO CORDERO NUNEZ 6178.20 6425.00 6425.00 1898.44 6998.44 0.00 0.00 617  Total Repartición 16 COSSMIL LPZ  28626 6053437 APADMIN MARCO ANTONIO FERNANDEZ 0.00 0.00 0.00 2893.24 0.00 0.00 0.00 0.00 419  Total Repartición 25 COMANEJTO LP  28626 0.053437 APADMIN MARCO ANTONIO FERNANDEZ 0.00 0.00 0.00 18000.59 13000.59 0.00 0.00 0.00 419  Total Repartición 25 COMANEJTO LP  28626 0.053437 APADMIN MARCO ANTONIO FERNANDEZ 0.00 0.00 0.00 18000.59 13000.59 0.00 0.00 0.00 419  Total Repartición 25 COMANEJTO LP  28626 0.00 0.00 15000.59 13000.59 0.00 0.00 0.00 18000.59 13000.59 0.00 0.00 0.00 419  Total Repartición 35 ESC. MIL TOPEJ  28627 0.00 0.00 15000.59 13000.59 0.00 0.00 0.00 0.00 0.00 0.00 0.0	IVIINDEFEN		4285283	SOEMY, JOSE CARLOS VILLOA CONDOP	ı		5203 20	5450 00		5450 00	11898 44	6898 44	0 00	0.00	5203.
	Total Repa			2 302 STALEGO VILLON GONDON			0200.20	0.00.00		5.55.00	070.44	5570.44	5.00		5203.
12456   3613419   SOF-MY, NIVARDO RICARDO CORDERO NUNEZ   6178.20   6425.00   6425.00   11898.44   6898.44   0.00   0.00   617	EJERCITO														
Total Repartición 16 CUSMIL LPZ  23626 6053437 APADM.IV MARCO ANTONIO FERNANDEZ 0.00 0.00 0.00 2893.24 0.00 0.00 0.00 0.00 1800.59 1300.59 0.00 0.00 0.00 1910  Total Repartición 25 CUMANEJTO.LP.  25ECRITO ESC.MIL.TOPEJ  19980 6767185 SOFINL ELDER IVAN MAMANI LOZA 159.00 159.00 159.00 8091.17 3091.17 0.00 0.00 0.00 15  Total Repartición 33 ESC.MIL.TOPEJ  20737 3113298 SOFINL SOLEDAD LOZA ALONZO 9138.00 9138.00 9138.00 7229.45 2229.45 0.00 0.00 913  Total Repartición 94 R1-32 LMURGUI  20738 829387 TTE. MIGUEL ANGEL VELARDE FLORES 0.00 0.00 0.00 891.07 3910.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	COSSMIL.		2612410	SUEMA NIMADDO DICADDO CORDEGO	IIINEZ		6170.00	6405.00		6425.00	11000 44	6000 44	0.00	0.00	6170
EJERCITO COMANEJTO. LP.  23626 6053437 APADMI,IV MARCO ANTONIO FERNANDEZ 0.00 0.00 0.00 2893.24 0.00 0.00 0.00 0.00 2893.24 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Rena			SOF.IVIT. NIVARDO KICAKDO CORDERO N	NOINEL		01/8.20	04Z5.UU		0425.00	11098.44	0098.44	0.00		01/8.
23626 6053437 APADM.IV MARCO ANTONIO FERNANDEZ	EJERCITO		·											ŭ	
HUANCA  13856 3988942 ONL GIOVANNI BARRERA TEJERINA 4192.92 4232.00 4232.00 18000.59 13000.59 0.00 0.00 419  Total Repartición 25 COMANEJTO, LP.  EJERCITO ESC.MIL.TOPEJ  19800 6767185 SOF,INL ELDER IVAN MAMANI LOZA 159.00 159.00 159.00 8091.17 3091.17 0.00 0.00 0.00 15  Total Repartición 33 ESC.MIL.TOPEJ  EJERCITO RR-32 I.MURGUI  20737 3113298 SOF,INL SOLEDAD LOZA ALONZO 9138.00 9138.00 9138.00 7229.45 2229.45 0.00 0.00 913  Total Repartición 94 RI-32 I.MURGUI  EJERCITO RR-65 "LANZA"  23032 8329387 TTE. MIGUEL ANGEL VELARDE FLORES 0.00 0.00 0.00 8910.70 3910.70 0.00 0.00  Total Repartición 47 RCB-5" LANZA"  28938 14960218 SGTO.INL. YHONNATAN ABDUL CONDORI 0.00 0.00 0.00 5258.43 258.43 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	COMANEJ		6050407	AD ADM IV MARCO ANTONIO EERVANS	E7		0.00	0.00		0.00	2002.24	0.00	0.00	I	_
Total Repartición 25 COMANEJTO. LP.    1998		23626	ის53437		EL		U.00	U.00		U.00	2893.24	0.00	0.00	U.00	0
EJERCITO ESC.MIL.TOP.E.J  1998		13856	3988942	CNL. GIOVANNI BARRERA TEJERINA			4192.92	4232.00		4232.00	18000.59	13000.59	0.00	<u> </u>	4192
1998   6767185   SOF, INL. ELDER IVAN MAMANI LOZA   159.00   159.00   159.00   8091.17   3091.17   0.00   0.00   159.00   159.00   159.00   159.00   8091.17   3091.17   0.00   0.00   0.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00   159.00	-		MANEJTO. LP											0	
TOTAL REPARTICIÓN 33 ESC.MIL.TOP.E.J  LUERCITO RI-32 I.MURGUI  20737 3113298 SOF.INL. SOLEDAD LOZA ALONZO 9138.00 9138.00 7229.45 2229.45 0.00 0.00 913  TOTAL REPARTICIÓN 94 RI-32 I.MURGUI  LUERCITO RCB-5 "LANZA"  23032 8329387 TTE. MIGUEL ANGEL VELARDE FLORES 0.00 0.00 0.00 8910.70 3910.70 0.00 0.00  TOTAL REPARTICIÓN 47 RCB-5 "LANZA"  LUERCITO BI-VII SAJAMA  28938 14960218 SGTO.INL. YHONNATAN ABDUL CONDORI 0.00 0.00 0.00 5258.43 258.43 0.00 0.00  3138.00 7229.45 2229.45 0.00 0.00 913  3138.00 7229.45 2229.45 0.00 0.00 913  3138.00 7229.45 2229.45 0.00 0.00 913  3209.45 2229.45 0.00 0.00 913  3209.45 2229.45 0.00 0.00 913  3209.45 2229.45 0.00 0.00 913  3209.45 2229.45 0.00 0.00 913  3209.45 2229.45 0.00 0.00 0.00 8910.70 3910.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00	EJERCITO ESC.MIL.T														
EJERCITO RI-32 I.MURGUI  20737 3113298 SOF.INL. SOLEDAD LOZA ALONZO 9138.00 9138.00 9138.00 7229.45 2229.45 0.00 0.00 913  Fotal Repartición 94 RI-32 I.MURGUI  EJERCITO RCB-5 "LANZA"  23032 8329387 TTE. MIGUEL ANGEL VELARDE FLORES 0.00 0.00 0.00 8910.70 3910.70 0.00 0.00  Fotal Repartición 47 RCB-5 "LANZA"  EJERCITO BI-VII SAJAMA  28938 14960218 SGTO.INL. YHONNATAN ABDUL CONDORI 0.00 0.00 0.00 5258.43 258.43 0.00 0.00		19980	6767185	SOF.INL. ELDER IVAN MAMANI LOZA			159.00	159.00		159.00	8091.17	3091.17	0.00	0.00	159
RI-32 I.MURGUI  20737 3113298 SOF.INL. SOLEDAD LOZA ALONZO 9138.00 9138.00 9138.00 7229.45 2229.45 0.00 0.00 913  Fotal Repartición 94 RI-32 I.MURGUI  EJERCITO  RCB-5 "LANZA"  23032 8329387 TTE. MIGUEL ANGEL VELARDE FLORES 0.00 0.00 0.00 8910.70 3910.70 0.00 0.00  Fotal Repartición 47 RCB-5 "LANZA"  EJERCITO  BI-VII SAJAMA  28938 14960218 SGTO.INL. YHONNATAN ABDUL CONDORI 0.00 0.00 0.00 5258.43 258.43 0.00 0.00	-		C.MIL.TOP.EJ											0	
Total Repartición 94 RI-32 I.MURGUI  EJERCITO  RCB-5 "LANZA"  23032 8329387 TTE. MIGUEL ANGEL VELARDE FLORES 0.00 0.00 8910.70 3910.70 0.00 0.00  Total Repartición 47 RCB-5 "LANZA"  EJERCITO  BI-VII SAJAMA  28938 14960218 SGTO.INL. YHONNATAN ABDUL CONDORI 0.00 0.00 0.00 5258.43 258.43 0.00 0.00	EJERCITO RI-32 I.MU														
EJERCITO RCB-5 "LANZA"  23032 8329387 TTE. MIGUEL ANGEL VELARDE FLORES 0.00 0.00 8910.70 3910.70 0.00 0.00  Fotal Repartición 47 RCB-5 "LANZA"  EJERCITO BI-VII SAJAMA  28938 14960218 SGTO.INL. YHONNATAN ABDUL CONDORI 0.00 0.00 0.00 5258.43 258.43 0.00 0.00			3113298	SOF.INL. SOLEDAD LOZA ALONZO			9138.00	9138.00		9138.00	7229.45	2229.45	0.00	0.00	9138
RCB-5 "LANZA"  23032 8329387 TTE. MIGUEL ANGEL VELARDE FLORES 0.00 0.00 0.00 8910.70 3910.70 0.00 0.00  Total Repartición 47 RCB-5 "LANZA"  EJERCITO BI-VII SAJAMA  28938 14960218 SGTO.INL. YHONNATAN ABDUL CONDORI 0.00 0.00 0.00 5258.43 258.43 0.00 0.00	Total Repa	artición 94 RI-	32 I.MURGUI		_			_			_			0	-
23032 8329387 TTE. MIGUEL ANGEL VELARDE FLORES 0.00 0.00 0.00 8910.70 3910.70 0.00 0.00  Total Repartición 47 RCB-5 "LANZA"  EJERCITO BI-VII SAJAMA  28938 14960218 SGTO.INL. YHONNATAN ABDUL CONDORI 0.00 0.00 0.00 5258.43 258.43 0.00 0.00	EJERCITO RCB-5 "LAI														
Total Repartición 47 RCB-5 "LANZA"  EJERCITO BI-VII SAJAMA  28938 14960218 SGTO.INL. YHONNATAN ABDUL CONDORI 0.00 0.00 5258.43 258.43 0.00 0.00 0.00	5 LA		8329387	TTE. MIGUEL ANGEL VELARDE FLORES			0.00	0.00		0.00	8910.70	3910.70	0.00	0.00	0
BI-VII SAJAMA  28938 14960218 SGTO.INL. YHONNATAN ABDUL CONDORI 0.00 0.00 5258.43 258.43 0.00 0.00  MAMANI	Total Repa										•				
28938 14960218 SGTO.INL. YHONNATAN ABDUL CONDORI 0.00 0.00 0.00 5258.43 258.43 0.00 0.00 MAMANI	EJERCITO														
MAMANI	ы-vii SAJ/		14960219	SGTO INL. YHONNATAN ARDUI CONDO	RI		0.00	0.00		0 00	5258 43	258 43	0.00	0.00	0
Total Repartición 58 BI-VII SAJAMA 0		20730	1-7200210				0.00	0.00		0.00	J2J0.43	230.43	0.00	0.00	
	Total Repa	artición 58 BI-	VII SAJAMA											0	

EJERCITO RI-32 I.MURGUI

Di	rección Adm	inistrativa:		U	nidad Ejec	utora:			Coproba	nte:	D	evengado	:
Ministerio de def	enza	admir	nistracio	n cent	ral								
Organi Código Repart Dept	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
29257	10934473	STTE. MARIA ELENA FLORES HUANQUI			0.00	0.00	!	0.00	5358.73	358.73	0.00	0.00	0.00
Total Repartición 94 F	RI-32 I.MURGUI											0	
EJERCITO I.G.M. LA PAZ													
24062		SGTO.1RO. RODRIGO FLORES CONDORI			0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.00
Total Repartición 32 I EJERCITO	.G.M. LA PAZ											0	
COMANEJTO. LP.													
Total Papartiaián 25 (		CNL. MARCO ANTONIO BORDA SALAZAR	₹		2100.18	3095.00		3095.00	17652.46	12652.46	0.00	0.00	2100.18
Total Repartición 25 ( EJERCITO	COMANEJ I O. LI											U	
MINDEFENSA	4764746	005117/400/50 4/7114/04/10 04/1700			0.00.00	1005.00		1005.00	44000 44	6000.44	I	0.00	0400.00
14035 Total Repartición 5 M		SOF.MY. ADOLFO ALTAMIRANO SANTOS	i		2632.20	1825.00		1825.00	11898.44	6898.44	0.00	0.00	2632.20
EJERCITO												-	
COMANEJTO. LP. 19904	4366026	CAP. CARMEN ALICIA PAREDES MURILLO	1		40708.26	38518.00		38518.00	10921.09	5921.09	0.00	0.00	40708.26
Total Repartición 25 (					40700.20	00010.00		00010.00	10321.03	0321.03	0.00	0.00	40700.20
EJERCITO CMD0.9NA.DIV.													
12714	3818660	SOF.MY. MIGUEL ANTONIO ZEBALLOS PA	AHUASI		7329.20	7576.00		7576.00	11898.44	6898.44	0.00	0.00	7329.20
Total Repartición 93 (	CMDO.9NA.DIV.											0	
EJERCITO COMANEJTO. LP.													
15251	4534691	TCNL. GERSON ALVAREZ RODRIGUEZ			1105.74	1759.00		1759.00	15025.10	10025.10	0.00	0.00	1105.74
Total Repartición 25 (	COMANEJTO. LF	!										0	
EJERCITO MINDEFENSA													
22615	6947575	SOF.INL. CARLOS DIEGO ESCOBAR MAM	ANI		324.00	324.00		324.00	6056.11	1056.11	0.00	0.00	324.00
Total Repartición 5 M	INDEFENSA											0	
EJERCITO COMANEJTO. LP.													
20028	6766024	SOF.INL. MARIOLA HUAYHUA CHOQUE			0.00	0.00		0.00	6748.23	1748.23	0.00	0.00	0.00
24352		ADM. IV MARCO ANTONIO BLANCO TAR			0.00	0.00		0.00	3318.42	0.00	0.00	0.00	0.00
16977 Total Repartición 25 (		SOF.2DO. EDWIN PEDRO YUJRA MAMAN	I		3171.00	3171.00		3171.00	9337.66	4337.66	0.00	0.00	3171.00
EJERCITO												_	
COFADENA LP 24626	8718364	SGTO.1RO. CLAUDIO FERNANDEZ FERNA	ANDE7		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
Total Repartición 18 (		COTO. THO. GENODIO TERMANDEZ TERMA	HINDLE		0.00	0.00		0.00	0427.70	427.50	0.00	0.00	0.00
EJERCITO L D													
COMANEJTO. LP. 16509	3730613	TCNL. HAROLD ULISES ZURITA JIMENEZ	<u>'</u>		4673.14	5244.00		5244.00	14391.26	9391.26	0.00	0.00	4673.14
Total Repartición 25 (	COMANEJTO. LF	!										0	
EJERCITO CMDO.9NA.DIV.													
21261	8793341	SOF.INL. NOEMI QUISPE MAMANI			0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
Total Repartición 93 (	CMDO.9NA.DIV.											0	
EJERCITO RESERVA ACTIVA													
2953	3395088	CNL. HELAM PAULO FERREIRA ZENTENO	)		59529.92	58815.00		58815.00	18000.59	13000.59	0.00	0.00	59529.92
Total Repartición 6 RI	ESERVA ACTIVA											0	
EJERCITO MINDEFENSA													
14435	3322745	SOF.1RO. RAMIRO CONDORI MAMANI			0.00	0.00		0.00	10823.74	5823.74	107.09	107.09	0.00
Total Repartición 5 M	INDEFENSA											107.09	
EJERCITO COMANEJTO. LP.													
15374		SOF.1RO. EDGAR ALEJANDRO MAQUERA	ACH0		6579.35	6629.00		6629.00	10381.95	5381.95	0.00	0.00	6579.35
Total Repartición 25 ( EJERCITO	COMANEJTO. LF	!										0	
LET E D.JUS.OR													
13917	2710904	SOF.MY. VALERIANO LEOCADIO CARVAJA VALENCIA	AL		10253.20	9412.00		9412.00	11898.44	6898.44	0.00	0.00	10253.20
Total Repartición 23 l	ET E D.JUS.OR											0	
EJERCITO COMANEJTO. LP.													
20935	4305054	ADM. III ROBERTO ALVARO QUISBERT PA	UCARA		0.00	0.00		0.00	3911.85	0.00	0.00	0.00	0.00
Total Repartición 25 (	COMANEJTO. LF	:										0	
EJERCITO ESC.MIL.TOP.EJ													
19978		SOF.INL. GUIDO EDWIN LIMACHI ACARAI	PI		76.00	76.00		76.00	8091.17	3091.17	0.00	0.00	76.00
Total Repartición 33 E	SC.MIL.TOP.EJ											0	
EJERCITO COSSMIL. LPZ											-		
23079		TTE. EDWIN ANDRES GARCIA HUMEREZ			33251.00	33251.00		33251.00	9430.49	4430.49	0.00	0.00	33251.00
Total Repartición 16 (	COSSMIL. LPZ											0	
EJERCITO COFADENA LP													
21167		SOF.INL. TRIFONIA BONIFACIO ZEBALLO	S		1404.00	1404.00		1404.00	6402.17	1402.17	0.00	0.00	1404.00
17449 Total Repartición 18 0		SOF.2DO. RICHARDT MENESES JALDIN			0.00	0.00		0.00	9125.44	4125.44	0.00	0.00	0.00
Total Repartición 18 ( EJERCITO	JUPADENA LP											U	
B.ING-II ROMAN													
29692 Total Repartición 49 E		PROF. V MOISES BLANCO BLANCO			0.00	0.00		0.00	4037.16	0.00	0.00	0.00	0.00
EJERCITO	LING-II KUMAN											U	
COSSMIL. LPZ													

				MINIST	ERIO DE DEFI	ENSA - 0020	.01.001 Min.l	Defensa					
		cción Admi			Unidad Ejed	cutora:		<del></del>	Coproba	inte:	D	evengado	:
Ministe	erio de defe	nza	administraci	on cen	ntral								
Organi Repart	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl	Consumo Mes	Descuen to Iva	Descuent o Iva-	Saldo Boleta
Dept									e ·			Boleta	
Total Dan	19436 partición 16 CC	4817675	SOF.2DO. HUGO HUANCA CALLISAYA		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.00
EJERCIT(		SSIVIIL. LPZ										U	
	EJTO. LP.												
	19185 17020	6730851	MY. JUAN MANUEL MARTINEZ MONTOYA		0.00	0.00		0.00	12175.81 9337.66	7175.81	282.86	282.86	0.00
Total Ren	partición 25 CC	4069586 MANEJTO, LP.	SOF.2DO. SERGIO ROLY CHAMBI CAPURATA		0.00	0.00		0.00	9337.66	4337.66	0.00	282.86	0.00
EJERCITO												202.00	
I.G.M. L													
Total Don	21960 partición 32 I.G	6948399	SOF.INL. DANNY GUSTAVO CAHUAYA CANAZA		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
EJERCIT(		.W. LA PAZ										U	
	EJTO. LP.												
	21201	8362187	SOF.INL. GABRIEL FORONDA AVILA		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
Total Por	23818 partición 25 CC	6957890	TTE. JESUS CRISTIAN CASTRO FAIJO		1239.00	288.00		288.00	9153.13	4153.13	0.00	0.00	1239.00
EJERCIT(		IVIANESTO. EF.										U	
MINDEFE													
	18083	6742982	SOF.2DO. NELSON DUENAS HUANCA		638.00	638.00		638.00	8913.22	3913.22	0.00	0.00	638.00
-	oartición 5 MIN	DEFENSA										0	
EJERCITO RI-33 L.C													
	25304	8349726	TTE. EDWIN VILLASANTE CABRERA		0.00	0.00		0.00	6770.39	1770.39	0.00	0.00	0.00
-	oartición 95 RI-	33 L.CABRER										0	
EJERCITO I.G.M. LA													
	21911	6178259	CAP. JUAN JOSE TERRAZAS COAQUIRA		2611.47	1298.00		1298.00	10081.01	5081.01	0.00	0.00	2611.47
Total Rep	partición 32 I.G	.M. LA PAZ										0	
EJERCITO E.A.A. C.													
L.A.A. U.	22514	7956962	CAP. JAVIER CRISTIAN OVANDO CASTELLON		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
Total Rep	partición 117 E											0	
EJERCITO	0												
I.G.M. L		4750705	005000 400044 000450 44444 4445		010100	010100		010400	2007.66	1007.66	I	0.00	010100
Total Por	16973 partición 32 I.G	4752705	SOF.2DO. ADRIAN GROVER MAMANI MARTINEZ		2194.00	2194.00		2194.00	9337.66	4337.66	0.00	0.00	2194.00
EJERCIT(		.WI. LA FAZ										U	
COFADE													
	14391	3559057	SOF.1RO. GONZALO ARISPE BERNABE		0.00	0.00		0.00	10823.74	5823.74	107.09	107.09	0.00
	oartición 18 CC	FADENA LP										107.09	
EJERCITO BI-VII SA													
	22600	8460671	SOF.INL. ANIBAL RODRIGO NAVIA HUANCA		0.00	0.00		0.00	7261.30	2261.30	0.00	0.00	0.00
Total Rep	partición 58 BI-	VII SAJAMA										0	
EJERCIT( COMANE	0 EJTO. LP.												
	12930	3413315	PROF. IV WALTER MARINO FLORES MAYTA		4423.00	4423.00		4423.00	9179.42	4179.42	0.00	0.00	4423.00
Total Rep	partición 25 CC	MANEJTO. LP.									•	0	
EJERCITO TRIB.SUF													
11(10.50)	19196	5972150	CAP. NELLY PATRICIA MIRANDA TORREZ		8912.00	8502.00		8502.00	8819.78	3819.78	0.00	0.00	8912.00
Total Rep	partición 7 TRII											0	
EJERCITO													
COMANE	EJTO. LP.	0.407705	COE INII. DUDEN DEVNALDO MAMANI MENDOZA		1006.00	1026.00		1006.00	6400.17	1400 17	I	0.00	1006.00
Total Dan	21488 partición 25 CC	8437705 MANEJTO I P	SOF.INL. RUBEN REYNALDO MAMANI MENDOZA		1836.00	1836.00		1836.00	6402.17	1402.17	0.00	0.00	1836.00
EJERCIT(												U	
E.M.I. LA	A PAZ												
<b>-</b>	24427	5650608	TTE. ALVARO RODRIGO CASTRO TOTORA		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.00
Total Rep	oartición 24 E.N ∩	и.I. LA PAZ										0	
COFADE													
	22434	6899827	SOF.INL. AURELIO CHURA TORREZ		367.00	367.00		367.00	6056.11	1056.11	0.00	0.00	367.00
-	oartición 18 CC	FADENA LP										0	
EJERCITO CTRO.G	0 -MANTTO												
	27778	6995935	ADM. V ABRAHAM QUISPE MACHICADO		0.00	0.00		0.00	2881.13	0.00	0.00	0.00	0.00
Total Rep	partición 31 CT	RO.GMANTT	0									0	
EJERCITO RI-32 I.M													
. 1. UZ 1.IVI	28250	9142585	SGTO.INL. HUMBERTO LAURA ALVAREZ		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.00
Total Rep	partición 94 RI-											0.00	
EJERCITO	0												
COMANE	EJTO. LP.	4075010	COE1DO MADIO CAIZA ADAZA		1600000	16070.00		16070.00	10600.04	E600.04	, , , I	0.00	16000
Total Dan	14820 partición 25 CC	4875813	SOF.1RO. MARIO CAIZA APAZA		16966.63	16078.00		16078.00	10602.84	5602.84	0.00	0.00	16966.63
EJERCIT(												U	
	-MANTTO												
	23041		TTE. LAURA ROSMERY MACHACA CRUZ		15821.00	14412.00		14412.00	7425.59	2425.59	0.00	0.00	15821.00
-	oartición 31 CT	RO.GMANTT	υ									0	
EJERCITO RI-32 I.M													
	26018	9480561	SGTO.2DO. RICHARD MONTANO MARIN		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
Total Rep	partición 94 RI-	32 I.MURGUI										0	
EJERCITO MINDEFE													
1061	12684	3467879	CNL. DAVID JUAN TORREZ MONRROY		6202.92	7243.00		7243.00	18000.59	13000.59	0.00	0.00	6202.92
		,,										00	

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

		ección Admi			Unidad Ejec	cutora:			Coproba	nte:	L	Devengado	:
Ministe	rio de defe	nza	administr	acion ce	entral	•				-		-	
Organi Repart Dept	Código	Doc. Id	Nombre	T.E	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Rep	artición 5 MIN	IDEFENSA										0	
COMANE		3846068	SOF.1RO. LEONIDAS MARCELO CAMACHO		3118.06	3139.00		3139.00	10161.06	5161.06	0.00	0.00	3118.06
	19096	6085081	MALDONADO  MY. HUMBERTO ECHALAR AGUILAR		2474.14	2757.00		2757.00	12175.81	7175.81	0.00	0.00	2474.14
JERCITO	)	MANEJTO. LP.										0	
RA-1 "CA	MACHO" 20395	5741424	SOF.INL. HERNAN JALLAZA MONTOYA		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
Fotal Rep		A-1 "CAMACHO	•									0	
COMANE	EJTO. LP. 28625	14068112	SGTO.INL. LIMBER MAQUERA MAMANI		0.00	0.00		0.00	4382.03	0.00	0.00	0.00	0.00
Total Rep		MANEJTO. LP.										0	
RA-1 "CA	MACHO" 24193	7314638	ADM. IV ANDREA JORGE BUSTAMANTE		0.00	0.00		0.00	3422.12	0.00	0.00	0.00	0.00
Total Rep		A-1 "CAMACHO	,									0	
	UTO. LP. 20617	4272889	CAP. ALBARO YASSED RUEDA PEREDO		17254.66	17338.00		17338.00	10641.07	5641.07	0.00	0.00	17254.66
Total Rep		MANEJTO. LP.										0	
MINDEFE		6069989	SOF.INL. PABEL MARCELO AGUILAR ARTEAG.	A	0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
	artición 5 MIN		,		3.03						2.00	0	
EJERCIT( RESERVA	A ACTIVA 1909	3405503	SOF.MY. DEMETRIO CHIPANA QUISPE		3634.20	3881.00		3881.00	11898.44	6898.44	0.00	0.00	3634.20
-	artición 6 RES	SERVA ACTIVA	SOLIMIT DEMETING OF ANA QUISI E		3034.20	3001.00		3001.00	11090.44	0090.44	0.00	0.00	3034.20
EJERCITO E.M.I. LA	PAZ	10000440	CTTE IFCUIO ADAZA VALEDIANO		0.00	0.00		0.00	7450.00	2450.26	0.00	I	0.00
Total Rep	26727 Partición 24 E.I	10902448 M.I. LA PAZ	STTE. JESUS APAZA VALERIANO		0.00	0.00		0.00	7459.36	2459.36	0.00	0.00	0.00
EJERCITO CMDO.91	NA.DIV.											ı	
Total Rep	22623 partición 93 CN	8325472 MDO.9NA.DIV.	SOF.INL. EVER GUSTAVO CONDORI MAYTA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
JERCITO COMANE	) EJTO. LP.												
Total Rep	22606 partición 25 CC	6761115 OMANEJTO. LP	SOF.INL. HENRY CONDORI FERNANDEZ		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
EJERCITO RI-32 I.M													
Total Rep	20470 partición 94 RI	6156905 -32 I.MURGUI	CAP. JHOSEF ALVARO FLORES RAMIREZ		0.00	0.00		0.00	8378.79	3378.79	0.00	0.00	0.00
JERCITO													
fotal Ren	2248 partición 6 RES	3334079 SERVA ACTIVA	SOF.MTRE. SEVERO CONDORI COLMENA		20301.80	20652.00		20652.00	12693.82	7693.82	0.00	0.00	20301.80
JERCITO													
Total Den	17524	5995213 DMANEJTO. LP.	SOF.2DO. JUAN EDGAR URUCHI CHOQUE		290.00	290.00		290.00	9125.44	4125.44	0.00	0.00	290.00
EJERCITO	)	JWANESTO. Er										Ū	
	14358	4274605	TCNL. DANIEL ARTURO CASTRO REVOLLO		180.78	671.00		671.00	17132.48	12132.48	0.00	0.00	180.78
JERCITO	oartición <b>32 I.</b> G D EJTO. LP.	S.M. LA PAZ										U	
	21888	3447346	CAP. PABLO ALFONSO ROMERO CALCINA		9112.00	9112.00		9112.00	7937.80	2937.80	0.00	0.00	9112.00
Fotal Rep EJERCITO I.G.M. LA	)	)MANEJTO. LP.										0	
	13654	3972957	TECN. II JOSE GASTON RIVERA MONTERO		7465.00	7465.00		7465.00	6679.43	1679.43	0.00	0.00	7465.00
JERCITO		S.M. LA PAZ										0	
RC-8 "BR	20607	6593712	CAP. MARCELO LEONCIO RAMOS CARAL		0.00	0.00		0.00	8378.79	3378.79	0.00	0.00	0.00
JERCITO		C-8 "BRAUN"										0	
RESERVA	A ACTIVA 8522	3447271	SOF.MY. LUIS EDGAR VELARDE ADUVIRI		778.20	1025.00		1025.00	11898.44	6898.44	0.00	0.00	778.20
Fotal Rep		SERVA ACTIVA										0	
	EJTO. LP. 18808	6150396	SOF.2DO. RAUL CONCHA LUCANA		6733.00	5926.00		5926.00	8701.00	3701.00	0.00	0.00	6733.00
Total Rep		)MANEJTO. LP.										0	
E.A.A. C.		7722889	CAP. SERGIO ORLANDO SUAREZ CUELLAR		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
	artición 117 E	.A.A. C.A.CBB										0	
EJERCIT( COMANE		5159262	SOF.2DO. MIGUEL ANGEL BAPTISTA DIAZ		2039.00	1427.00		1427.00	8913.22	3913.22	0.00	0.00	2039.00
	25393	8031758	SGTO.1RO. VLADIMIR ROCHA TRUJILLO		0.00	0.00		0.00	5258.28	258.28	0.00	0.00	0.00
Total Rep	artición 25 CC	MANEJTO. LP.										0	

Ministe	erio de defe	cción Admi		inistracio		Inidad Ejed tral	awia.		1	Coproba		T	evengado:	
Organi	Código	Doc. Id	Nombre	suació	T.E.	Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept	Codigo	Doc. Id	Nonible		1.L.	Actual	Anterior	io 87	Totaliva	Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
JERCITO E.A.A. C.				•										
Fotal Day	22465 partición 117 E	8791068	CAP. NELSON EZEQUIEL HERRERA ORT	EGA		145.00	145.00		145.00	9260.77	4260.77	0.00	0.00	145.
EJERCITO	0	A.A. C.A.CBB											U	
RESERVA	A ACTIVA 6133	3329632	CNL. CARLOS EDUARDO PEREZ HURTA	,DO		2330.04	3174.00		3174.00	16492.03	11492.03	0.00	0.00	2330.
-	partición 6 RES	ERVA ACTIVA											0	
EJERCITO CMDO.91	NA.DIV.											1		
Total Rep	13323 partición 93 CM	1118593 IDO.9NA.DIV.	SOF.MY. JONATHAN RIOS MARIN			2254.20	2501.00		2501.00	11898.44	6898.44	0.00	0.00 <b>0</b>	2254.
EJERCITO RI-33 L.C														
	26893	14068834	SGTO.2DO. DEYBIS OMAR JAHUIRA QU	IISPE		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.
Total Rep EJERCITO	oartición 95 RI-	33 L.CABRER											0	
	EJTO. LP. 15548	4270061	TECN. III BLADIMIR REYNALDO VILLEG	AC		3759.00	3759.00		3759.00	6206.46	1206.46	0.00	0.00	3759.
			COSTAS	AS		3739.00	3739.00		3739.00	0200.40	1200.40	0.00		3/39.
EJERCIT(		MANEJ 10. LP											0	
I.G.M. L	A PAZ 23335	6919656	SGTO.1RO. MARCELO ESCOBAR LIMAO	СНІ		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.
Total Rep	partición 32 I.G	.M. LA PAZ											0	
EJERCIT( COMANI	0 EJTO. LP.													
	12915	3468400	TECN. III JAVIER MELQUIADES CONDOI TORREZ	RI		7684.00	7684.00		7684.00	6602.62	1602.62	0.00	0.00	7684.
	partición 25 CO	MANEJTO. LP											0	-
RI-33 L.C	CABRER											ı	Ī	
Total Rep	21114 partición 95 RI-	6723135 33 L.CABRER	CAP. ANGELICA NOELIA ROJAS SOTO			0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0.
EJERCITO														
	14960	3448183	SOF.1RO. JORGE PACO ALONSO			0.00	0.00		0.00	10602.84	5602.84	78.37	78.37	0.
-	oartición 32 I.G	.M. LA PAZ											78.37	
EJERCITO E.M.I. LA	PAZ	6564677		10		0.00	0.00		0.00	10001.01	5004.04	40.50	1 40.50	•
Total Rep	21635 partición 24 E.M	6561677 M.I. LA PAZ	CAP. WALTER JAVIER ALIAGA ARAMAY	0		0.00	0.00		0.00	10081.01	5081.01	10.53	10.53 10.53	0.
EJERCITO BI-VII SA														
	17001	5244904	SOF.2DO. GILDO TORRES SALAZAR			0.00	0.00		0.00	10893.93	5893.93	116.21	116.21	0.
Total Rep	oartición 58 BI-	VII SAJAMA											116.21	
COSSMII		3778411	SOF.1RO. FREDDY MIGUEL AGUILAR CO	ODTE7		18303.20	18439.00		18439.00	11044.63	6044.63	0.00	0.00	18303.
Total Rep	partición 16 CO		SOP. TRO. PREDDT WIIGOEL AGOILAR CC	DRIEZ		16303.20	10439.00		10439.00	11044.03	0044.03	0.00	0.00	16303.
EJERCITO	0 EJTO. LP.													
	23038	8679138	TTE. GRECIA ALEJANDRA CHAMBI ROM	MANO		25084.00	24802.00		24802.00	9430.49	4430.49	0.00	0.00	25084.
Total Ren	21597 partición 25 CO	6180175	TECN. III HILDA MARGARITA MARTINE	Z QUISPE		0.00	0.00		0.00	4885.94	0.00	0.00	0.00	0.
EJERCITO E.A.A. C.	0	MANUE TO. ET											Ü	
E.A.A. C.	22524	8351067	CAP. ANEL AYDEE PEREZ MEDRANO			7935.00	7315.00		7315.00	9260.77	4260.77	0.00	0.00	7935.
-	partición 117 E	A.A. C.A.CBB											0	
EJERCITO RCB-5 "L														
Total Ren	22993 partición 47 RC	6789347 B-5 "I ANZA"	TTE. RONALD HENRRY CESPEDES MILI	LARES		0.00	0.00		0.00	8910.70	3910.70	0.00	0.00 <b>0</b>	0.
EJERCITO COMANI	0	2 0 2 1112 1											· ·	
COMAIN	21957	7039987	SOF.INL. JUAN CARLOS ARUQUIPA MAI	MANI		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.
	24243	6778833	PROF. IV DAYDI STAHLIE ANTEZANA A			0.00	0.00		0.00	6058.41	1058.41	0.00	0.00	0.
Total Rep	12520 partición 25 CO	1904631 MANEJTO. LP	ADM.I BAQUEROS SILVIA ANGELA SAN	TA CRUZ		4411.00	4411.00		4411.00	5548.15	548.15	0.00	0.00 <b>0</b>	4411.
EJERCITO RI-32 I.M	0													
. = ****	26806	12933517	SGTO.2DO. CRISTIAN YAMIL FERNAND CHOQUE	EZ		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.
Total Rep	partición 94 RI-	32 I.MURGUI											0	
EJERCITO COSSMII														
	16529	5538530	SOF.1RO. JOSE LUIS RAMOS RAMOS			4072.00	4072.00		4072.00	9940.17	4940.17	0.00	0.00	4072.
Total Rep EJERCITO	oartición 16 CO	SSMIL. LPZ											0	
MINDEFI	ENSA	6007400	TTE CUSTAVO CROVER ARIBURATION	0074		0.00	0.00		0.00	7007.10	0007.10	ا مم ا		_
	23819 partición 5 MIN	6827493 DEFENSA	TTE. GUSTAVO GROVER ADUVIRI MENI	JUZA		0.00	0.00		0.00	7207.19	2207.19	0.00	0.00 <b>0</b>	0.
Total Rep														
EJERCIT(														
EJERCIT(	0 EJTO. LP. 19386	7020183	SOF.2DO. SOCRATES PATZI PACO			0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0

	Dire	cción Admi			Unidad Ejed			Describe	Coproba	inte:	D	evengado	<u>.</u>
Ministe	rio de defe	nza	administ	racion ce	ntral				•				
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	. Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	22381	8038685	CAP. NELSON MAYRON AVERANGA TORREZ		0.00	0.00	!	0.00	9260.77	4260.77	0.00	0.00	0.0
-	artición 117 E	.A.A. C.A.CBB										0	
RESERVA													
Total Pon	4020 partición 6 RES	2622724 EDVA ACTIVA	CNL. JUAN JOSE JALDIN ADRIAZOLA		12281.18	13276.00		13276.00	17652.46	12652.46	0.00	0.00	12281.1
EJERCITO		ERVA ACTIVA										U	
MINDEFE	ENSA 14420	3552545	SOF.1RO. TEODORO VALENCIA BARRERA		0.00	0.00		0.00	10823.74	5823.74	107.09	107.09	0.0
	16757	4910726	SOF.1RO. NICANOR YASMANI QUISPE FLORE	S	9115.00	9115.00		9115.00	9940.17	4940.17	0.00	0.00	9115.0
Total Rep	artición 5 MIN	DEFENSA										107.09	
EJERCITO													
	22899	4307317	TECN. IV EDUARDO RODRIGO CARDENAS OCAMPO		0.00	0.00		0.00	4356.82	0.00	0.00	0.00	0.0
Total Rep	artición 32 I.G	.M. LA PAZ	OCAIVII O									0	
EJERCITO RA-1 "CA													
KA-I CA	15876	3528435	SOF.1RO. ALEJANDRO MAXIMO BLANCO		14590.06	14611.00		14611.00	10161.06	5161.06	0.00	0.00	14590.0
Total Den	artición 57 DA	-1 "CAMACHO	GONGORA									0	
EJERCITO	)	-1 CAMACITO										Ū	
COMANE	20648	6157640	CAP. JESUS ZEBALLOS BERDEJA		1953.00	1953.00		1953.00	8378.79	3378.79	0.00	0.00	1953.0
Total Rep		MANEJTO. LP.			1900.00	1900.00		1 200.00	00/0./9	33/0./9	0.00	0.00	1733.
EJERCITO COFADEI	)												
COLADE	23237	8686838	SGTO.1RO. ALEXANDER CHOQUE MANUEL		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.0
Total Rep	artición 18 CO		· · · · ·			<u>`</u>					!	0	
EJERCITO GCA-I GR													
	24603	9317589	SGTO.1RO. ALEX CHOCAMANI FLORES		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.0
•	artición 92 GC	A-I GRAL.A.S										0	
COMANE													
	16457	4087914	TCNL. EDWIN GUARAYO SOLIZ		0.00	312.00		312.00	14391.26	9391.26	258.86	258.86	0.0
Total Rep		MANEJTO. LP.										258.86	
I.G.M. L	A PAZ												
Total Dan	22714 partición 32 I.G	7014634	SOF.INL. EFRAIN OSCO CALLISAYA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00 <b>0</b>	0.0
EJERCITO	)	.W. LATAL										Ū	
COMANE	EJTO. LP. 21225	6739175	SOF.INL. JUAN CARLOS LLOJLLA QUILLA		6359.00	5323.00		5323.00	6402.17	1402.17	0.00	0.00	6359.0
	21298	7050510	SOF.INL. JORDAN JULIO APAZA LIMACHI		1320.00	1320.00		1320.00	6402.17	1402.17	0.00	0.00	1320.0
	367	2207176	CNL. EDGAR MARTIN AMPUERO DALENEY		11025.92	12066.00		12066.00	18000.59	13000.59	0.00	0.00	11025.9
		MANEJTO. LP.										0	
EJERCITO MINDEFE													
T . I .	15261	4331906	TCNL. LUIS IVAN PATON PAREDES		3356.74	4010.00		4010.00	15025.10	10025.10	0.00	0.00	3356.7
EJERCITO	artición 5 MIN	IDEFENSA										0	
E.M.I. LA		0000700	0070 400 044400 14444444 51 0050		0.00	0.00		0.00		1000.04	1	2.00	0.0
Total Rep	25352 eartición 24 E.M	9203799 M.I. LA PAZ	SGTO.1RO. RAMIRO HUAYHUA FLORES		0.00	0.00		0.00	6309.94	1309.94	0.00	0.00	0.0
EJERCITO	)												
ESC.MIL.	19964	6988636	SOF.INL. JOSE LUIS CATARI GAVINCHA		0.00	0.00		0.00	8091.17	3091.17	0.00	0.00	0.0
Total Rep	artición 33 ES											0	
EJERCITO RESERVA													
	7624	3401331	SOF.MY. JOSE FLORENTINO SILVA LUNA		28546.20	28793.00		28793.00	11898.44	6898.44	0.00	0.00	28546.2
-	artición 6 RES	ERVA ACTIVA										0	
COFADE!													
	5583	3443299	GRAL.BRIG. PRADO NUNEZ DEL		6361.53	6458.00		6458.00	18172.81	13172.81	0.00	0.00	6361.5
Total Rep	artición 18 CO	PFADENA LP										0	
I.G.M. L	A PAZ										ı		
Total Ren	12763 partición 32 I.G	4299090 .M. LA PAZ	SOF.MY. LEONCIO JUAN TOLA MAMANI		30069.20	28521.00		28521.00	11898.44	6898.44	0.00	0.00 <b>0</b>	30069.2
EJERCITO	)	= AL										U	
MINDEFE	ENSA 21958	6984111	SOF.INL. MIGUEL ANGEL ARUQUIPA VILA		9144.00	9144.00		9144.00	6229.14	1229.14	0.00	0.00	9144.0
Total Rep	artición 5 MIN		A VIEW TOTAL AND A VIEW		2177.00	2.77.00		2. 17.00	J	.227.17	0.00	0.00	>1-F4.C
EJERCITO													
I.U.IVI. L	16520	4911856	SOF.1RO. HERNAN JOHN GUTIERREZ AGUIL.	AR	5630.00	4943.00		4943.00	9940.17	4940.17	0.00	0.00	5630.0
Total Rep	artición 32 I.G	.M. LA PAZ									!	0	
EJERCITO RI-33 L.C													
	18560	5291442	MY. EIGNER OSCAR CAMACHO ORELLANA		88.00	0.00		0.00	9954.47	4954.47	0.00	0.00	88.0
Total Rep	artición 95 RI-	33 L.CABRER										0	
EJERCITO TRIB.PER													
	15580	4849819	PROF. III MANFRED MARQUEZ CACHI		3231.00	3231.00		3231.00	8980.66	3980.66	0.00	0.00	3231.0
-	artición 8 TRIE	B.PER.JUS.M										0	
F. IFRCITO	1												

EJERCITO

	Dire	cción Admi	inistrativa:	0020		Jnidad Ejec		.01.001 Min.I	2 0. 03u	Coproba	nte:	D	evengado	:
Ministe	rio de defe	nza		administracio	n cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
CMD0.2E		0405440								.=				
Total Rep	14356 artición 50 CN	3635619 MDO.2DA.DIV.	TCNL. ROBERTO CARLOS MEDINA	MOLLINEDO		4909.78	5837.00		5837.00	17132.48	12132.48	0.00	0.00	4909.
EJERCITO														
	21968	6838943	SOF.INL. ROLANDO DANIEL HUAN FERNANDEZ	CA		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.
Total Rep	artición 32 I.G	.M. LA PAZ	TENNANDEZ										0	
EJERCITO RESERVA														
	4607	3134740	GRAL.DIV. JOHNNY MARIO MACK	AY FLORES		61495.29	61403.00		61403.00	18674.72	13674.72	0.00	0.00	61495.
Total Rep		ERVA ACTIVA											0	
GCA-I GR	AL.A.S	0511006	CCTO 1DO JUMAD OLUDOZ MONE	TANO		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0
Total Rep	24686 artición 92 GC	9511236 A-I GRAL.A.S	SGTO.1RO. JILMAR QUIROZ MON	IANO		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.
EJERCITO CTRO.G														
	18216	6032200	SOF.2DO. JUAN MARCO QUISPE C	ONDORI		1635.00	1635.00		1635.00	8913.22	3913.22	0.00	0.00	1635.
Total Rep		RO.GMANTT	0										0	
E.M.I. LA	PAZ											1		
Total Rep	17759 artición 24 E.N	3372642 M.I. LA PAZ	MY. CRISTHIAN JESUS ZUBIETA O	CSA		35609.70	34678.00		34678.00	13079.24	8079.24	0.00	0.00 <b>0</b>	35609.
EJERCITO CASA MI	)													
CASA IVII	13996	2690557	SOF.MY. FELIPE EDUARDO MAMAI	NI CARRILLO		317.20	564.00		564.00	11898.44	6898.44	0.00	0.00	317.
-	artición 4 CAS	SA MIL.S/E											0	
COMANE														
Total Ren	19408	6052290 MANEJTO. LP	SOF.2DO. EVERTH TORREZ NACH	0		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.
EJERCITO	)	INIANESTO. EF	•										Ū	
TRIB.SUF	P.JUS.M 12396	3739332	CNL. OMAR MARIO CARDONA SAI	_AZAR		8793.92	7121.00		7121.00	18000.59	13000.59	0.00	0.00	8793.
Total Rep	artición 7 TRII	B.SUP.JUS.M											0	
EJERCITO MINDEFE														
	17528	4924373	SOF.2DO. RICARDO FELIX CARITA	SANTALLA		12668.00	12668.00		12668.00	9125.44	4125.44	0.00	0.00	12668.
EJERCITO		DEFENSA											0	
RA-2 "BO	LIVAR" 24709	9315107	SGTO.1RO. FRANKLIN TERRAZAS	SEBASTIAN		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.
Total Rep	artición 48 RA												0	
EJERCITO MINDEFE														
	20790	7931766	SOF.INL. CESAR VALLEJOS RUEDA	Α		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.
EJERCITO	artición 5 MIN	DEFENSA											0	
RI-33 L.C	ABRER 25455	7054389	SGTO.1RO. GHERSON NESTOR CH	OOLIF RAMOS		0.00	0.00		0.00	5258.28	258.28	0.00	0.00	0.
Total Rep	artición 95 RI-		COTO. THO. GITEROOM NEOTON OIL	OQUE TUNINOU		0.00	0.00		0.00	0200.20	200.20	0.00	0.00	
EJERCITO P.P.E. LA														
	29101	6127652	TECN.V CAROLINA VARINIA SANT QUISBERT	ALLA		0.00	0.00		0.00	3275.40	0.00	0.00	0.00	0.
Total Rep	artición 30 P.F	P.E. LA PAZ											0	
EJERCITO COMANE														
	19887	3396618	CAP. RUBEN ORLANDO LEONARDI	NI URIONA		1841.00	1841.00		1841.00	8599.29	3599.29	0.00	0.00	1841.
Total Rep		MANEJTO. LP.											0	
I.G.M. LA	A PAZ	6507105	SOEINI KIENED ADOF FDANCO			0.00	0.00		0.00	6400 17	1400 17	, , , l	0.00	_
Total Rep	21300 artición 32 I.G	6507195 .M. LA PAZ	SOF.INL. KJENER ARCE FRANCO			0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.
EJERCITO														
	22500	6787761	CAP. OSCAR AUGUSTO MENA FLO	RES		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.
-	artición 117 E	.A.A. C.A.CBB											0	
COMANE	JTO. LP.												ı	
	21278 20413	8308134 6992439	SOF.INL. MARLENE SILVIA SANGA SOF.INL. ALEX TICONA PASCUAL	BUTRON		0.00 5745.00	0.00 5745.00		0.00 5745.00	6402.17 6575.20	1402.17 1575.20	0.00	0.00	0. 5745.
Total Rep		MANEJTO. LP.				5, 40.00	5, 40.00		3, 10.00	557 5.20		0.00	0.00	3,43
EJERCITO RESERVA														
	2022	3471951	SOF.MTRE. FREDY CHOQUEHUAN	CA CHURA		24866.80	25217.00		25217.00	12693.82	7693.82	0.00	0.00	24866.
Total Rep		ERVA ACTIVA											0	
COFADE	NA LP									40.			l	
Total Ren	15963 artición 18 CC	4924442 DFADENA LP	SOF.1RO. FRANZ CHURATA ARUN	1		1504.06	1525.00		1525.00	10161.06	5161.06	0.00	0.00	1504.
EJERCITO	)												Ū	
COMANE	JTO. LP. 15596	3449075	PROF. II NILDA AYDEE MOLINA CR	UZ		3807.00	3807.00		3807.00	9177.42	4177.42	0.00	0.00	3807.
	24667	10912746	SGTO.1RO. MAGALY NANCY MAM			0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.
Total Rep	artición 25 CC	MANEJTO. LP.											0	

EJERCITO

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante: Dirección Administrativa: Unidad Ejecutora: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Repart Código Doc. Id Nombre Saldo Saldo Formular io 87 Total Iva Consumo Mes Descuen to Iva Descuent Saldo Boleta Actual Anterio o Iva COSSMIL. LPZ 2788 583767 TCNL, VICTOR HUGO ESCOBAR SIACAR 4865.34 5269.00 5269.00 13105.07 8105.07 0.00 0.00 4865.34 Total Repartición 16 COSSMIL. LPZ EJERCITO COMANEJTO. LP. 438 3739610 CNL. JHONNY ANTEZANA CACERES 18196.92 19237.00 19237.00 18000.59 13000.59 0.00 0.00 18196.92 Total Repartición 25 COMANEJTO. LP. RC-8 "BRAUN" 14825 3516681 SOF.1RO. EMILIO CHOQUECALLATA MAMANI 16336.63 16415.00 16415.00 10602.84 5602.84 0.00 0.00 16336.63 Total Repartición 56 RC-8 "BRAUN" RESERVA ACTIVA 3498723 SOF.MY. RICHHARD BELI CAHUAYA QUISPE 6898.44 0.00 15213.00 15213.00 11898.44 0.00 Total Repartición 6 RESERVA ACTIVA EJERCITO COMANEJTO. LP. 2627806 TCNL. GONZALO CRUZ CHUQUIMIA RADA 1151.34 0.00 1151.34 Total Repartición 25 COMANEJTO, LP. 0 16880 5202540 MY. RAUL BORIZ ZEBALLOS GUZMAN 13324.55 9840.00 9840.00 13380.39 8380.39 0.00 0.00 13324.55 Total Repartición 5 MINDEFENSA 0 EJERCITO COMANEJTO. LP. 23146 8056452 TTE. JOSE LUIS CAMPOS VARGAS 0.00 0.00 0.00 7425.59 2425.59 0.00 0.00 0.00 14113 4371522 ADM. IV EMILIANA INCA CASERES 6912.00 6912.00 6912.00 5185.03 185.03 0.00 0.00 6912.00 Total Repartición 25 COMANEJTO. LP. EJERCITO E.M.I. LA PAZ 4988057 MY. ANTONIO RAMIRO AMARU PAUCARA 2489.00 13380.39 0.00 3146.55 2489.00 8380.39 0.00 3146.55 Total Repartición 24 E.M.I. LA PAZ EJERCITO RCB-5 "LANZA" 10031923 TTE. ARIEL CALLE LOPEZ 0.00 0.00 0.00 Total Repartición 47 RCB-5 "LANZA" 0 E IEDCITO CTRO.G.-MANTTO 21785 8359052 SOF.INL. RONALD PERALTA ERGUETA 0.00 0.00 6229.14 1229.14 0.00 0.00 0.00 0.00 Total Repartición 31 CTRO.G.-MANTTO 0 23550 7031139 TECN. IV EDIBERTO CANTUTA SILES 0.00 0.00 0.00 0.00 4356.82 0.00 0.00 0.00 Total Repartición 30 P.P.E. LA PAZ n 17750 4824075 MY. GARY OSCAR VALDIVIA RIVEROS 50424.70 50825.00 50825.00 13079.24 8079.24 0.00 0.00 50424.70 Total Repartición 18 COFADENA LP n 15203 4680500 TCNL. HAROL ADHEMAR PAZ HANDAL 31371.74 32025.00 32025 00 15025.10 10025.10 0.00 0.00 31371.74 Total Repartición 25 COMANEJTO. LP. EJERCITO P.P.E. LA PAZ 20880 7061038 SGTO.INL. CHARLYS ROGER CONDORI PATTY 0.00 0.00 0.00 6404.50 1404.50 0.00 0.00 0.00 Total Repartición 30 P.P.E. LA PAZ **EJERCITO** RESERVA ACTIVA 51397.14 GRAL.BRIG. AUGUSTO ENRIQUE AREVALO OBLITAS 52505.00 18522.02 13522.02 0.00 52505.00 0.00 51397.14 Total Repartición 6 RESERVA ACTIVA **EJERCITO** MINDEFENSA 8345683 SOF.INL. RODRIGO LIPA MAMANI 6402.17 1402.17 21362 572.00 572.00 572.00 0.00 0.00 572.00 Total Repartición 5 MINDEFENSA F.IFRCITO RI-32 I.MURGUI 29317 12554412 STTE. RORAIMA ANTONIA ROJAS RODRIGUEZ 0.00 0.00 0.00 5358.73 358.73 0.00 0.00 0.00 Total Repartición 94 RI-32 I.MURGUI EJERCITO COMANEJTO. LP. 26032 13100084 SGTO.2DO. ALCIDES ANTEZANA ALMARAZ 0.00 0.00 0.00 5081.33 81.33 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO I.G.M. LA PAZ 3769309 SOF.MY. VICTORIO RONNIE TERAN RIOJA 0.00 9278.20 9525.00 9525.00 11898.44 6898.44 0.00 9278.20 21003 6078766 CAP. WILLIAM CONTRERAS VARGAS 1458.06 1505.00 1505.00 10361.04 5361.04 0.00 0.00 1458.06 Total Repartición 32 I.G.M. LA PAZ **EJERCITO** MINDEFENSA 3456289 CAP. JORGE GONZALO CASTRO URENA 20339 0.00 0.00 0.00 8378.79 3378.79 0.00 0.00 0.00 Total Repartición 5 MINDEFENSA COMANEJTO. LP. SOF.INL. CARLOS ANDRES PEREZ HUANCA 21252 6175852 524.00 524.00 6402.17 1402.17 0.00 0.00 524.00 24055 9126256 SGTO.1RO. RUBEN MARCA LLUSCO 597.52 0.00 0.00 0.00 0.00 5597.52 0.00 0.00 8329473 25210 TTE. SERGIO DENNIS LAURA CAPQUIQUE 0.00 0.00 6770.39 1770.39 0.00 0.00 0.00 0.00

	Dire	ección Admi				nidad Ejec		.01.001 Min.I		Coproba	nte:		)evengado	
Ministeri	o de defe	nza	administ	racion	cent	ral								
Organi Repart Dept	Código	Doc. Id	Nombre	1	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Repar	tición 25 CC	MANEJTO. LP.											0	
EJERCITO I.G.M. LA P	PAZ													
	14955	4879446	SOF.1RO. EDDY JHONNY CHOQUE GUTIERRE	Z		9663.63	9742.00		9742.00	10602.84	5602.84	0.00	0.00	9663.
Total Repart	tición 32 I.G	i.M. LA PAZ											0	
RESERVA A	ACTIVA												i	
Total Papar	7317	3428183	CNL. EDWIN SALGUERO SEMPERTEGUI			8526.92	9567.00		9567.00	18000.59	13000.59	0.00	0.00 <b>0</b>	8526.
EJERCITO	TICION 6 RES	ERVA ACTIVA											U	
RI-32 I.MUF	21845	7167313	SOF.INL. RAUL BENJAMIN YUGAR FERNAND	F-7		901.00	901.00		901.00	6229.14	1229.14	0.00	0.00	901.0
Total Repar		-32 I.MURGUI	SUP.INL. RAUL BENJAMIN YUGAR FERNAND	EZ		901.00	901.00		901.00	0229.14	1229.14	0.00	0.00	901.
EJERCITO RC-8 "BRAU	INI"													
NC-6 BRAC	23581	4850341	AP.ADM.IV SEVERO LIBORIO MAMANI			0.00	0.00		0.00	2980.92	0.00	0.00	0.00	0.
Total Penar	tición 56 PC	:-8 "BRAUN"	FERNANDEZ										0	
EJERCITO	ticion 56 RC	-o BRAUN											U	
MINDEFEN		1000055	TONE PURPLY PENANTRAMOS COLOUE			6040.54	7005.00		7005.00	4.50.40.04	10040.01	0.00	l	6010
Total Repar	14747 tición 5 MIN	4803855 IDEFENSA	TCNL. RUDDY RENAN RAMOS COLQUE			6310.54	7005.00		7005.00	15342.01	10342.01	0.00	0.00 <b>0</b>	6310.
EJERCITO		•											-	
I.G.M. LAP	PAZ 22689	7024110	SOF.INL. FREDDY CHAMBI YANA			0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.
Total Repar		i.M. LA PAZ	<del></del>										0	
EJERCITO COMANEJT	TO. LP.													
	22142	6949088	TECN. IV NELLY ALANOCA ESPINOZA			0.00	0.00		0.00	4613.10	0.00	0.00	0.00	0.
	23330	9962603	SGTO.1RO. LETIZIA VELASCO CORI			0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.
Total Repart	tición 25 CC	)MANEJTO. LP.											0	
B.ING-II RO	MAN													
T-4-I D	17044	6029178	SOF.2DO. AMILCAR VICENT VARGAS HIDALG	0		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00 <b>0</b>	0.0
EJERCITO	TICION 49 B.	NG-II ROMAN											U	
CMDO.9NA		0445474	00514/ 14/11 1/4140 000/50 04/11/14014 04/5	.0.4		4446.00	1060.00		1040.00	44000 44	6000.44	0.00	l	4446
Total Repar	13941 tición 93 CN	3415171 MDO.9NA.DIV.	SOF.MY. WILLYAMS GROVER CAIHUARA GAF	CIA		1116.20	1363.00		1363.00	11898.44	6898.44	0.00	0.00 <b>0</b>	1116.:
EJERCITO														
COSSMIL. L	LPZ 18709	6477029	SOF.2DO. FRANZ REYNALDO LUPA GUZMAN			0.00	0.00		0.00	8701.00	3701.00	0.00	0.00	0.0
Total Repar		SSMIL. LPZ											0	
EJERCITO COMANEJT	TO. LP.													
	18795	7021665	SOF.INL. DANIA TARQUI CONDORI			602.00	602.00		602.00	6748.23	1748.23	0.00	0.00	602.0
Total Repar	tición 25 CC	MANEJTO. LP.											0	
EJERCITO RESERVA A	ACTIVA													
	3077	3336654	CNL. ZENON MARCELO FLORES OSORIO			3587.92	3867.00		3867.00	18000.59	13000.59	0.00	0.00	3587.9
Total Repart	tición 6 RES	ERVA ACTIVA											0	
COMANEJT	TO. LP.													
Total Danar	25084	8315585 DMANEJTO. LP.	AP.ADM.IV MARICRUZ COLQUE GUTIERREZ			0.00	0.00		0.00	2717.90	0.00	0.00	0.00 <b>0</b>	0.0
EJERCITO	ticion 25 CC	JWANESTO. LP.											U	
CMDO.9NA		0550500	005400 0504444 00040 051 0400 44444			00000 04	04704.00		04704.00	10000 74	5000 74	0.00	l	00000
Total Repar	14366 tición 93 CN	3558522 MDO.9NA.DIV.	SOF.1RO. GERMAN OSCAR DELGADO MAMA	NI		33289.91	31791.00		31791.00	10823.74	5823.74	0.00	0.00 <b>0</b>	33289.
EJERCITO													· ·	
I.G.M. LAP	PAZ 18813	5601018	SOF.2DO. REYNALDO MENDEZ GUTIERREZ			7138.00	6903.00		6903.00	8701.00	3701.00	0.00	0.00	7138.0
Total Repar		i.M. LA PAZ	CONTESS. NETHALESC MEMBER CONTENNEE			7100.00	0,00.00		0700.00	0,01.00	0,01.00	0.00	0	7.00.
EJERCITO COMANEJT	TO. I P													
	12373	1144849	CNL. JORGE SOLANO CUELLAR			5548.92	6589.00		6589.00	18000.59	13000.59	0.00	0.00	5548.
	19421	6052811	SOF.2DO. CARLOS EDUARDO FLORES QUISPI			0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.0
-	tición 25 CC	MANEJTO. LP.											0	
EJERCITO COSSMIL. L	LPZ												ī	
T-4 ! C	25200	9100757	TTE. CESAR AUGUSTO HERRERA IRIARTE			0.00	0.00		0.00	6770.39	1770.39	0.00	0.00	0.
<b>Total Repa</b> r EJERCITO	ucion 16 CC	SSMIL. LPZ											0	
E.M.I. LA PA		0-0	ADM   D0007   117   17   17   17   17   17   17								= / =	_	l <u>.</u>	
Total Renar	12579 tición 24 E.I	3199538 M.I. LA PAZ	ADM.I ROSSE MARY RIVERO SORUCO			7264.00	7264.00		7264.00	5548.15	548.15	0.00	0.00 <b>0</b>	7264.
EJERCITO	2-7 [2.1												U	
(+) ART.87	27347	8511435	STTE. JHAMIL HUARAYO FERNANDEZ			0.00	0.00		0.00	6001.78	1001.78	0.00	0.00	0.0
Total Repar			OTTE, OTRAMIE TIOANATO PERNANDEZ			0.00	0.00		0.00	JUU 1./0	1001./0	0.00	0.00	0.
EJERCITO														
COMANEJT	TO. LP. 16486	4774351	MY. EDGAR ROJAS HURTADO			14118.67	14239.00		14239.00	10925.64	5925.64	0.00	0.00	14118.
Total Repar		MANEJTO. LP.											0	
EJERCITO BI-VII SAJA	MA													
OAGA	18700	4075110	SOF.2DO. JUAN VICTOR IMANA ROJAS			6595.35	6615.00		6615.00	10151.16	5151.16	0.00	0.00	6595.
Total Repar	tición 58 BI	·VII SAJAMA											0	

	Dire	cción Admi	nistrativa:	0020 W		Jnidad Ejed		.01.001 Min.I	Deteriou	Coproba	nte:	D	evengado:	
Ministe	rio de defe			administracio										
Organi Repart Dept	Código	Doc. Id	Nombre	,	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCIT( COMANI	JTO. LP.							•						
Total Rep	12904 artición 25 CO	3388313 MANEJTO. LP.	TECN. III IVON VIVIANA URIA D	DIAZ		7579.00	7579.00		7579.00	6602.62	1602.62	0.00	0.00	7579.
EJERCITO MINDEFI														
Total Bor	18225 artición 5 MIN	6728170	SOF.2DO. RUDDY QUISPE VELA	ASCO		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.
EJERCITO RESERVA	)	IDEFENSA											U	
KESEKVA	6633	3698079	SOF.MY. CESAR RAMIREZ VAR	RGAS		3378.20	3625.00		3625.00	11898.44	6898.44	0.00	0.00	3378.
Total Rep		ERVA ACTIVA											0	
COMANI	JTO. LP.	(10220)	SOF.2DO. PEDRO CHIPANA MA	A C. I. A C. A		0.00	0.00		0.00	0400.70	2400.70	0.00	0.00	0.
	19371 20456	6103396 5299273	CAP. LUIS ALEJANDRO COSSIC			0.00	0.00		0.00	8488.78 8378.79	3488.78 3378.79	0.00	0.00	0.
Total Rep		MANEJTO. LP.											0	
I.G.M. L	A PAZ	60.40060	005 NII   1 NADEDTI   ADELIO O			0.00	0.00		0.00	6400.47	1400 47	I	0.00	
	21302 12469	6948068 4243562	SOF.INL. LIMBERTH ADELIO CA SOF.MY. WILFREDO PUSARICO			0.00 12019.20	0.00 12266.00		0.00 12266.00	6402.17 11898.44	1402.17 6898.44	0.00	0.00	0. 12019.
	artición 32 I.G	i.M. LA PAZ											0	
EJERCITO ESC.MIL	TOP.EJ													
Total Rep	19955 artición 33 ES	7044254 C.MIL.TOP.EJ	SOF.INL. NELSON ALARCON R	ODRIGUEZ		31511.00	31511.00		31511.00	8091.17	3091.17	0.00	0.00	31511.
EJERCITO COMANI														
	16726	4051403	SOF.1RO. JUAN CARLOS GUTIE	ERREZ CHAMBI		6236.00	6236.00		6236.00	9940.17	4940.17	0.00	0.00	6236.
Total Rep		)MANEJTO. LP.											0	
E.M.I. LA		4514249	TCNL. GIOVANNY OSCAR FLOR	RES ALVIS		354.94	967.00		967.00	14708.18	9708.18	0.00	0.00	354.
Total Rep	artición 24 E.I			LEGALINE		00 7 .	207.00		307.00	1 17 00.10	3700.10	0.00	0	
EJERCITO GCA-I GF														
Total Per	27510	10697948 CA-I GRAL.A.S	SGTO.2DO. JOEL ULISES PADIL	LA MEZZA		0.00	0.00		0.00	4742.57	0.00	0.00	0.00	0.
EJERCITO	)	A-I GRAL.A.S											U	
COSSMII	21789	8003547	SOF.INL. MELINA POMA RAMI	REZ		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.
Total Rep	artición 16 CC	SSMIL. LPZ											0	
I.G.M. L	A PAZ	5475050	005000 140501140111401100	NUTUUANOA		600400	600400		6004.00	0007.66	4007.66	1	0.00	6004
	16987	5475359	SOF.2DO. MILTON WILLY CHOO TARQUI	QUEHUANCA		6234.00	6234.00		6234.00	9337.66	4337.66	0.00	0.00	6234.
EJERCIT		i.M. LA PAZ											0	
RA-1 "CA	17421	5532766	SOF.2DO. ISMAEL GONZALES	ADRIAN		123.00	123.00		123.00	9125.44	4125.44	0.00	0.00	123.
		-1 "CAMACHO	•										0	
RI-32 I.M	URGUI													
Total Rep	18038 artición 94 RI	6402463 -32 I.MURGUI	SOF.2DO. BLADIMIR ALMENDE	RAS DELGADILLO		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.
EJERCITO COMANE														
	23712	6149814	TECN. IV JUAN GABRIEL MAM	ANI YANA		0.00	0.00		0.00	4228.68	0.00	0.00	0.00	0.
Total Rep		)MANEJTO. LP.											0	
BI-VII SA	JAMA 27446	13092827	SGTO.2DO. PAOLA VERONICA	MAMANI CUSI		0.00	0.00		0.00	5691.08	691.08	0.00	0.00	0.
-	artición 58 BI	-VII SAJAMA											0	
EJERCITO MINDEFI														
Total Rep	24654 artición 5 MIN	10918111 IDEFENSA	SGTO.1RO. RONALD WILLAM N	MACHACA OLVEA		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.
EJERCITO COMANE	)													
	16606	4890509	SOF.1RO. EDWIN GABRIEL SAA	VEDRA REAL		19142.00	19142.00		19142.00	9940.17	4940.17	0.00	0.00	19142.
Total Rep		)manejto. Lp.											0	
COFADE		6420318	CAP. GEORGE BRAYAN MURIEL	_		168.26	288.00		288.00	10921.09	5921.09	0.00	0.00	168.
Total Rep	artición 18 CC		COURT STATEM WOMEN			.00.20	200.00		250.00	. 3721.03	JJE1.07	0.00	0.00	.00.
EJERCITO BI-VII SA														
Total D-	15477 artición 58 Bl	3529786	SOF.1RO. WILFREDO DONNY C	ONDORI PACO		0.00	0.00		0.00	12103.52	7103.52	273.46	273.46 273.46	0.
EJERCITO	)	VII SAJAWA											∠/3.40	
KESERVA	A ACTIVA 4084	3600152	CNL. JAVIER ANTONIO JIMENI	EZ TERAN		620.92	1661.00		1661.00	18000.59	13000.59	0.00	0.00	620.
		ERVA ACTIVA										<u>!</u>	0	
COMANE	JTO. LP.													
Total Rer	19841 artición 25 CO	3491514 DMANEJTO. LP.	CAP. BORIS ALEJANDRO BRAV	O CALLE		575.00	575.00		575.00	8599.29	3599.29	0.00	0.00	575.
EJERCIT(													Ū	

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

	Dirección Ad	ministrativa:	U	Inidad Ejec	utora:			Coproba	nte:		Devengado	:
Ministerio de o	defenza	administrac	cion cent	tral								
Organi Códig Repart Dept	o Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
E.M.I. LA PAZ	368 541743	MY. SAMUEL GUTIERREZ PAZ		4329.39	4604.00		4604.00	12112.41	7112.41	0.00	0.00	4329.39
Total Repartición 2	24 E.M.I. LA PAZ										0	
EJERCITO BI-VII SAJAMA												
	083 728981		١	0.00	0.00		0.00	6097.59	1097.59	0.00	0.00	0.00
Total Repartición ! EJERCITO	og BI-VII SAJAMA	4									0	
COMANEJTO. LP. 25	011 595357	4 PROF. V PATRICIA LOPEZ QUISPE		0.00	0.00		0.00	5506.69	506.69	0.00	0.00	0.00
Total Repartición		<u></u>		0.00	0.00		0.00	0000.07	000.07	0.00	0	
EJERCITO I.G.M. LA PAZ												
20:	336 801649	9 SOF.INL. LUIS ANTONIO CAMACHO MACHACA		1182.00	1182.00		1182.00	6575.20	1575.20	0.00	0.00	1182.00
Total Repartición S	32 I.G.M. LA PAZ										0	
COMANEJTO. LP.											ı	
18: Total Repartición 2	210 615674			0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.00
EJERCITO		LI.									Ū	
RESERVA ACTIVA	586 339373	5 SOF.MTRE. LUCIO MOISES QUITO HUANCA		4673.80	3148.00		3148.00	12693.82	7693.82	0.00	0.00	4673.80
Total Repartición (											0	
EJERCITO LET E D.JUS.OR												
	215 344716			3771.18	4766.00		4766.00	17652.46	12652.46	0.00	0.00	3771.18
Total Repartición 2 EJERCITO	23 LET E D.JUS.O	R									0	
COMANEJTO. LP.											l	
27- Total Repartición 2	499 908221: 25 COMANEJTO.			0.00	0.00		0.00	4742.57	0.00	0.00	0.00	0.00
EJERCITO												
COFADENA LP	901 311503:	TCNL. AROLDO HAROL BORDA ZAMORANO		49272.94	49885.00		49885.00	14708.18	9708.18	0.00	0.00	49272.94
Total Repartición	18 COFADENA LF										0	
EJERCITO E.M.I. LA PAZ												
	862 988395	TTE. ALEJANDRO MIGUEL VERA MALDONADO		387.00	387.00		387.00	8648.62	3648.62	0.00	0.00	387.00
Total Repartición 2 EJERCITO	24 E.M.I. LA PAZ										0	
COFADENA LP							===				l	
Total Repartición	496 662351 18 COFADENA LP			5054.00	5054.00		5054.00	9800.98	4800.98	0.00	0.00 <b>0</b>	5054.00
EJERCITO COMANEJTO. LP.												
	718 428182	5 SOF.MY. MARIO APAZA CAMACHO		38.20	285.00		285.00	11898.44	6898.44	0.00	0.00	38.20
20-	459 687307	CAP. KAROL ALEJANDRA CUEVAS CHAVEZ		2906.00	2906.00		2906.00	8378.79	3378.79	0.00	0.00	2906.00
14:	297 427422	TCNL. RAMIRO HUMBERTO PRUDENCIO VERA		2193.78	1495.00		1495.00	17132.48	12132.48	0.00	0.00	2193.78
Total Repartición 2 EJERCITO	25 COMANEJTO.	LP.									0	
E.M.I. LA PAZ											I	
Total Repartición 2	645 346951 24 F M I I A PA7	5 MY. JUAN CARLOS CLAROS MUSTAFA		34833.70	35234.00		35234.00	13079.24	8079.24	0.00	0.00 <b>0</b>	34833.70
EJERCITO												
I.G.M. LA PAZ	104 840082	2 SGTO.2DO. JUAN DANIEL GUERRA QUISPE		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
Total Repartición											0	
EJERCITO CASA MIL.S/E												
23	024 699017	5 TTE. LUIS CARLOS RODRIGUEZ RODRIGUEZ		971.00	971.00		971.00	7425.59	2425.59	0.00	0.00	971.00
Total Repartición 4 EJERCITO	4 CASA MIL.S/E										0	
I.G.M. LA PAZ											ı	
21: Total Repartición 3	322 606313:			0.00	0.00		0.00	6402.17	1402.17	0.00	0.00 <b>0</b>	0.00
EJERCITO	52 1.O.W. LA FA2										Ū	
COMANEJTO. LP.	540 922805	5 PROF. V MARY MAGDALENA AMARU CALLE		0.00	0.00		0.00	5490.54	490.54	0.00	0.00	0.00
Total Repartición				5.00	5.00		3.00	2.70.04	.,,,,,	3.00	0.00	
EJERCITO CMDTE.EN JEFE												
	379 478675°	SOF.MY. OCTAVIO NELSON GUTIERREZ GARCIA		0.00	224.00		224.00	11898.44	6898.44	22.80	22.80	0.00
Total Repartición	20 CMDTE.EN JE	FE									22.8	
EJERCITO REG.MIL.#10 PT												
	712 463013			18944.20	19191.00		19191.00	11898.44	6898.44	0.00	0.00	18944.20
Total Repartición <sup>2</sup> EJERCITO	i 5 REG.MIL.#10 I	41									0	
CMD0.8VA.DIV.	20 50275	7 MV DIDED 1005 000010 VEGA		61660 55	60100.00		60100.00	12200.00	0000.00	0.00	l	61660 =
169 Total Repartición	928 522760° 96 CMDO.8VA.DI			61663.55	62103.00		62103.00	13380.39	8380.39	0.00	0.00	61663.55
EJERCITO											ū	
COMANEJTO. LP.	480 379235	SOF.2DO. ALEX PAZ ROJAS MAMANI		1343.57	1423.00		1423.00	10610.97	5610.97	0.00	0.00	1343.57
	222 229934			3096.00	3096.00		3096.00	9015.70	4015.70	0.00	0.00	3096.00
Total Repartición 2	25 COMANEJTO.	LP.	_			_	_				0	

Minister	rio de defer	ıza	administrac	ion cer	ntral								
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
RI-33 L.C <i>F</i>		7001507	COTO 1 DO VANO VACANTILIDADO MAMANI		0.00	0.00		0.00	F407.00	427.90	0.00	l	0.0
otal Repa	24643 artición 95 RI-	7921537 33 L.CABRER	SGTO.1RO. YANG YASAN HURTADO MAMANI		0.00	0.00		0.00	5427.90	427.90	0.00	0.00 <b>0</b>	0.0
JERCITO													
OOMATE	23183	7063541	SGTO.1RO. JOSE LUIS LIMACHI BAUTISTA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.0
	16543	6015949	SOF.1RO. GROVER BARRIONUEVO CANAVIRI		1015.00	439.00		439.00	9940.17	4940.17	0.00	0.00	1015.0
<b>Fotal Rep</b> a		MANEJTO. LP.										0	
I.G.M. LA	PAZ											Ī	
Total Dans	20489 artición 32 I.G.	6775176 M I A DA 7	CAP. SAUL RONALD GUTIERREZ LOZA		18860.66	18194.00		18194.00	10641.07	5641.07	0.00	0.00 <b>0</b>	18860.
JERCITO		W. LATAL										Ū	
E.M.I. LA I	PAZ 16470	5205026	TCNL. JULIO CESAR MERCADO BAZOALTO		33848.14	32751.00		32751.00	14391.26	9391.26	0.00	0.00	33848.
Total Repa	artición 24 E.N		TOTAL COLIO CESTAL METOTO DO BILEGIAL O			02701.00		02701.00	1 1071.20	3031.20	0.00	0	
EJERCITO RI-33 L.C.													
00 2.0/	25897	8810895	TTE. ERWIN LARA MELEAN		0.00	0.00		0.00	6551.99	1551.99	0.00	0.00	0.
Total Repa	artición 95 RI-	33 L.CABRER										0	
EJERCITO COMANE.													
	17134	6134715	SOF.2DO. EDGAR EXALTO CHOQUEHUANCA CHAMBI		37364.00	37364.00		37364.00	9337.66	4337.66	0.00	0.00	37364.
	13448	3756662	CNL. JORGE ALFREDO MENESES SERRANO		0.00	248.00		248.00	18000.59	13000.59	792.08	792.08	0.
	17081	6106510	SOF.2DO. JUAN CARLOS QUISPE CHOQUE		1951.00	1951.00		1951.00	9337.66	4337.66	0.00	0.00	1951.
	23638	8348528	ADM. IV GRACIELA MARTINEZ QUISPE		0.00	0.00		0.00	3422.12	0.00	0.00	0.00	0.
Iotal Repa EJERCITO		Manejto. Lp.										792.08	
P.P.E. LA	PAZ	6760000	OAD HIENNINGERONIOA CODA EL ODEO		101100	101100		101100	0070 70	0070 70	0.00	I	4044
Total Repa	20453 artición 30 P.P.	6768988 E. LA PAZ	CAP. JHENNY VERONICA COPA FLORES		1014.00	1014.00		1014.00	8378.79	3378.79	0.00	0.00 <b>0</b>	1014.
EJERCITO													
COSSMIL	. LPZ 15413	3539084	SOF.1RO. FILIMON ANCASI MOROCHI		3127.35	3177.00		3177.00	10381.95	5381.95	0.00	0.00	3127.
Total Repa	artición 16 CO											0	
EJERCITO COMANE.													
	27339	8022086	STTE. RUBEN ALVARO GUARACHI FUENTES		0.00	0.00		0.00	6001.78	1001.78	0.00	0.00	0.
-		MANEJTO. LP.										0	
EJERCITO E.A.A. C.A													
	22555	7916924	CAP. ARIEL ROMERO VILLARROEL		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.
<b>Total Rep</b> a EJERCITO	artición 117 E.	A.A. C.A.CBB										0	
RA-1 "CAN	МАСНО"											ı	
	22461	6095977	CAP. CHRISTIAN GERMAN GUARACHI GUARACHI		0.00	0.00		0.00	7717.31	2717.31	0.00	0.00	0.
•		-1 "CAMACHO	•									0	
EJERCITO RA-2 "BOL												-	
	24000	9943146	SGTO.INL. KEVIN AYSIR ROSAS LARREA		0.00	0.00		0.00	5561.80	561.80	0.00	0.00	0.
Iotal Repa EJERCITO	artición 48 RA	-2 "BOLIVAR"										0	
COMANE	JTO. LP.											l	
Total Repa	21245 artición 25 CO	6995429 MANEJTO. LP.	SOF.INL. ANA BELEN OCHOA MERCADO		4343.00	4343.00		4343.00	6402.17	1402.17	0.00	0.00 <b>0</b>	4343.
JERCITO													
E.M.I. LA I	PAZ 26747	9973491	STTE. SONIA CINTHIA CORI PATZI		0.00	0.00		0.00	7459.36	2459.36	0.00	0.00	0.
Total Repa	artición 24 E.N											0	
EJERCITO CASA MIL													
OHOH WILL	24063	7958109	SGTO.1RO. EVERT SABDIEL CHOQUE MAMANI		570.00	570.00		570.00	5597.52	597.52	0.00	0.00	570.
Total Repa	artición 4 CAS	A MIL.S/E										0	
EJERCITO COMANE.													
	25142	6543781	TTE. JULIO CESAR AYALA GARCIA		0.00	0.00		0.00	6770.39	1770.39	0.00	0.00	0.
-		MANEJTO. LP.										0	
P.P.E. LA											,	i	
	22650	8828899 8468444	SOF.INL. CURMI ROCHA REYNAGA TTE. JHONN MARTIN MAIZMAN GUARACHI		3085.00	3085.00		3085.00	6056.11	1056.11	0.00	0.00	3085. 0.
otal Repa	25217 artición 30 P.P.	8468444 E. LA PAZ	TE. JEIONN MAKTIN MAIZMAN GUARACHI		0.00	0.00		0.00	6770.39	1770.39	0.00	0.00	0.
JERCITO													
COFADEN	IA LP 19363	6052647	SOF.2DO. IVO RODRIGO CHAMBI FLORES		238.00	238.00		238.00	8488.78	3488.78	0.00	0.00	238.
Total Repa	artición 18 CO											0	
EJERCITO COSSMIL.													
	12642	3027563	CNL. JUAN CARLOS GOMEZ ZEBALLOS		7426.92	7522.00		7522.00	18000.59	13000.59	0.00	0.00	7426.
	artición 16 CO	SSMIL. LPZ										0	
EJERCITO I.G.M. LA													
	22701	6532160	SOF.INL. WILBER HUANCA VERA		5867.00	5867.00		5867.00	6056.11	1056.11	0.00	0.00	5867.
	artición 32 I.G.											0	

	Dire	ección Admi			ERIO DE DEFE Unidad Ejec		.U I.UU'I Min.I	ретепsa	Coproba	nte:	n	)evengado	:
Ministe	rio de defe		administracio										
Organi Repart	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl	Consumo Mes	Descuen to Iva	Descuent o Iva-	Saldo Boleta
Dept	25435	6989140	SGTO.1RO. RONALD MASCO TICONA		0.00	0.00		0.00	e 6309.94	1309.94	0.00	Boleta 0.00	0.00
Total Rep	artición 58 BI											0	
EJERCITO COMANE													
	22197	4889939	PROF. IV CONCEPCION LITZIA MORALES MENDOZA		0.00	0.00		0.00	6609.18	1609.18	0.00	0.00	0.00
-		MANEJTO. LP.	:									0	
EJERCITO RESERVA													
Total Rep	1066 artición 6 RES	2704969 SERVA ACTIVA	CNL. DIETER GIOVANNI BELMONTE MERCADO		3237.18	4232.00		4232.00	17652.46	12652.46	0.00	0.00	3237.18
EJERCITO COMANE	)											_	
COMANE	19325	6805213	SOF.2DO. IVAN RUBEN CACHI MAMANI		873.00	873.00		873.00	8488.78	3488.78	0.00	0.00	873.00
-		MANEJTO. LP.										0	
EJERCITO CMDO.8V													
Total Rep	13443 artición 96 CN	1140726 MDO.8VA.DIV.	CNL. WILSON LUPA BERNAL		13620.04	14464.00		14464.00	16492.03	11492.03	0.00	0.00	13620.04
EJERCITO	)											ŭ	
RI-10 "WA	24442	9302674	TTE. MARCELO CORTEZ VALERIANO		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.00
-		I-10 "WARNES	п									0	
EJERCITO B.ING-II R													
Total Pos	21226	6505147 NG-II ROMAN	SOF.INL. ALEXANDER LOPEZ LOPEZ		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
EJERCITO	)	ING-II ROWAN										Ū	
RESERVA	ACTIVA 3820	4260883	SOF.MY. EDGAR RUBEN HUANAPACO CONDORI		6876.20	6573.00		6573.00	11898.44	6898.44	0.00	0.00	6876.20
Total Rep	artición 6 RES	ERVA ACTIVA										0	
EJERCITO COSSMIL											_		
T-t-I D	21769	7877625	CAP. RONALD RENE LUIZAGA GUTIERREZ		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.00
EJERCITO		DSSMIL. LPZ										0	
I.G.M. LA	16525	4916356	SOF.1RO. FREDDY RUBEN QUISPE HUANCA		8676.00	8676.00		8676.00	9940.17	4940.17	0.00	0.00	8676.00
Total Rep	artición 32 I.G											0	
EJERCITO COMANE													
	16013	6570387	SGTO.INL. JUAN CARLOS FERNANDEZ DELGADO		0.00	0.00		0.00	7752.82	2752.82	0.00	0.00	0.00
Total Rep	artición 25 CC	MANEJTO. LP.										0	
EJERCITO (+) ART.8													
	5265	2577515	SOF.MY. VICTOR MONASTERIOS LUQUE		4642.20	4889.00		4889.00	11898.44	6898.44	0.00	0.00	4642.20
EJERCITO		ARI.87										0	
MINDEFE	NSA 12645	3146324	CNL. JERY ROGER TERCEROS CAMACHO		13461.92	10132.00		10132.00	18000.59	13000.59	0.00	0.00	13461.92
Total Rep	artición 5 MIN		ONE. SERVINOSER TERSEROS GAMMAGNO		10401.72	10102.00		10102.00	10000.07	10000.07	0.00	0	10401.52
EJERCITO RESERVA													
	4235	3328393	SOF.MY. GREGORIO LAURA LANDAETA		3006.20	2636.00		2636.00	11898.44	6898.44	0.00	0.00	3006.20
Total Repa		ERVA ACTIVA										0	
COSSMIL		4756766	MY. JOSE LUIS RODRIGUEZ MENDOZA		17769.70	18170.00		18170.00	13079.24	8079.24	0.00	0.00	17769.70
Total Rep	artición 16 CO		WIT. 303E LOIS RODRIGUEZ WENDOZA		17709.70	18170.00		18170.00	13079.24	0079.24	0.00	0.00	17709.70
EJERCITO TRIB.PER													
	3069	2595397	PROF. V MARIO WILFREDO FLORES MOLLO		30283.00	30283.00		30283.00	6782.43	1782.43	0.00	0.00	30283.00
Total Repa	artición 8 TRI	B.PER.JUS.M										0	
I.G.M. LA	A PAZ	0476070	0070 400 011100 1440000 011 10 74014		0.00	0.00		0.00	5747.45	767.45		١	0.00
Total Rep	23345 artición 32 I.G	9176378 i.M. LA PAZ	SGTO.1RO. GUIDO MARCOS SILLO TAPIA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
EJERCITO CTRO.GI													
	20699	6933142	SOF.INL. RODRIGO LUIS BALTAZAR BALTAZAR		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
		RO.GMANTT	0									0	
EJERCITO I.G.M. LA	A PAZ											1	
Total Ren	22391 artición 32 I.G	9180421 i.M. LA PAZ	CAP. KEVIN ROLANDO CADIMA BERNAL		0.00	0.00		0.00	9800.98	4800.98	0.00	0.00	0.00
EJERCITO E.M.I. LA	)											ŭ	
c.ivi.i. LA	24565	7944801	TTE. ALFREDO VILLARROEL BUCHAPI		0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.00
-	artición 24 E.I											0	
EJERCITO RC-8 "BRA													
<b>-</b>	25275	9350587	TTE. ERWIN ISSAC ROMERO CHAMBI		0.00	0.00		0.00	6770.39	1770.39	0.00		0.00
EJERCITO		:-8 "BRAUN"										0	
RA-2 "BOI	LIVAR"	7097005	ADM V ANA DAMOS OFFICE		0.00	0.00		0.00	2675 22	0.00	0.00	0.00	0.00
Total Repa	29112 artición 48 RA	7087895 -2 "BOLIVAR"	ADM. V ANA RAMOS QUISPE		U.UU	0.00		0.00	2675.33	0.00	U.UU	0.00	0.00
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Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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Devengado:

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Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCITO COMANE.				_		-	-	-	-	-			-
	20910	3484886	TECN.V LUIS CASTRO QUENTA		0.00	0.00		0.00	4787.12	0.00	0.00	0.00	0.00
=		MANEJTO. LP	!									0	
EJERCITO MINDEFEI												_	
	19317	4887039	SOF.2DO. GROVER REYNALDO ARUQUIPA QUISPE		2276.00	1827.00		1827.00	8488.78	3488.78	0.00	0.00	2276.00
Total Repa	artición 5 MIN	DEFENSA										0	
EJERCITO BI-VII SAJ													
	20439	6820180	CAP. NOELIA CHAMBI VARGAS		2795.26	3095.00		3095.00	12305.72	7305.72	0.00	0.00	2795.26
-	artición 58 BI-	VII SAJAMA										0	
E.M.I. LA													
	24743	6993485	SGTO.1RO. GABRIEL ROJAS CASTILLO		0.00	0.00		0.00	6513.48	1513.48	0.00	0.00	0.00
Total Repa	artición 24 E.N	II. LA PAZ										0	
I.G.M. LA													
Total Dans	20807 artición 32 I.G	3846056	ADM. III FRANCISCO GUTIERREZ CONDE		0.00	0.00		0.00	4017.57	0.00	0.00	0.00 <b>0</b>	0.00
EJERCITO		.M. LA PAZ										U	
COMANE		6766004	OAD DADWIN DANIEL CONTALEO OLIOCUE		0.00	0.00		0.00	0070 70	2270.70	0.00	I 000	0.00
	20481 15416	6766834 6202233	CAP. DARWIN DANIEL GONZALES CHOQUE SOF.1RO. WILBOR MARIO TORREZ BECERRA		0.00	0.00		0.00	8378.79 10381.95	3378.79 5381.95	0.00 49.65	0.00 49.65	0.00
Total Repa		MANEJTO. LP										49.65	
EJERCITO RESERVA													
	8373	3724754	CNL. JIMMY SILVERTH VARGAS IBIETA		7631.92	8672.00		8672.00	18000.59	13000.59	0.00	0.00	7631.92
=		ERVA ACTIVA										0	
EJERCITO COMANE.													
	18817	6081189	SOF.2DO. OSCAR HUMBERTO QUISPE YUJRA		22620.00	22620.00		22620.00	8701.00	3701.00	0.00	0.00	22620.00
-		MANEJTO. LP										0	
EJERCITO E.M.I. LA I												_	
	23904	10077713	SGTO.1RO. ROYER RODRIGO PINTO CANASA		0.00	0.00		0.00	6717.03	1717.03	0.00	0.00	0.00
Total Repa	artición 24 E.N	II. LA PAZ										0	
COMANE													
	26059	7064423	SGTO.2DO. MARIA ROXANA CHARCA ARUQUIPA		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
	12778 15885	3483216 4995835	SOF.2DO. ROBIN ELVIO CHIPANA VALLEJOS SOF.1RO. SERGIO AUGUSTO LIMACHI RAMOS		1007.57 33138.06	1087.00 33159.00		1087.00 33159.00	10610.97 10161.06	5610.97 5161.06	0.00	0.00	1007.57 33138.06
Total Repa		MANEJTO. LP										0	
EJERCITO RI-32 I.MU													
	28369	7097010	SGTO.INL. GROVER SINANI MAMANI		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.00
Total Repa	artición 94 RI-	32 I.MURGUI										0	
EJERCITO RA-1 "CAN													
	23240	7275628	SGTO.1RO. MILENKA JAREL VASQUEZ ZURITA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
		-1 "CAMACHO	,									0	
COMANE.													
	9013	3097820	GRAL.DIV. JUAN JOSE ZUNIGA MACIAS		49797.29	50925.00		50925.00	18674.72	13674.72	0.00	0.00	49797.29
Total Rena	24060 artición 25 CO	8441193 MANEJTO. LP	SGTO.1RO. JOSE LUIS MATTA CHOQUE		22581.00	22581.00		22581.00	5597.52	597.52	0.00	0.00 <b>0</b>	22581.00
EJERCITO												· ·	
P.P.E. LA	PAZ 22841	9108433	AP.ADM.V BEATRIZ ELIZABETH CORTEZ QUISPE		0.00	0.00		0.00	3055.15	0.00	0.00	0.00	0.00
Total Repa	artición 30 P.P		SEATINE ELECADE ITI GONTEZ QUISPE		0.00	0.00		0.00	5555.15	0.00	0.00	0.00	0.00
EJERCITO													
RA-2 "BOL	_IVAR" 21361	8315615	SOF.INL. RUSBEL LIMACHI MATTA		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
Total Repa	artición 48 RA											0	1
EJERCITO COMANE.													
	20755	5976139	SOF.INL. GONZALO MENA MONRROY		11025.00	8681.00		8681.00	6575.20	1575.20	0.00	0.00	11025.00
Total Repa		MANEJTO. LP	!									0	
EJERCITO RESERVA								78641.00	17652.46	12652.46	0.00	0.00	79398.18
		2521760	CNL. RAMIRO FERNANDO BARRENECHEA		79398.18	78641.00		70011.00					
RESERVA	ACTIVA 957	2521760 ERVA ACTIVA	CNL. RAMIRO FERNANDO BARRENECHEA ZAMBRANA		79398.18	78641.00		70011100				0	
RESERVA  Total Repa	957 artición 6 RES				79398.18	78641.00		76611.66				0	
RESERVA  Total Repa	957 artición 6 RES				79398.18	78641.00		0.00	5258.28	258.28	0.00	Ī	0.00
Total Repa EJERCITO RI-32 I.MU	957 artición 6 RES	<b>ERVA ACTIVA</b> 6789537	ZAMBRANA						5258.28	258.28	0.00	0.00	0.0
Total Repa EJERCITO RI-32 I.ML Total Repa EJERCITO	957 artición 6 RES JRGUI 25446 artición 94 RI-	<b>ERVA ACTIVA</b> 6789537	ZAMBRANA						5258.28	258.28	0.00	0.00	0.00
Total Repa EJERCITO RI-32 I.MU	957 artición 6 RES JRGUI 25446 artición 94 RI-	<b>ERVA ACTIVA</b> 6789537	ZAMBRANA						5258.28 6402.17	258.28	0.00	0.00	
Total Repa EJERCITO RI-32 I.ML Total Repa EJERCITO COMANE.	ACTIVA 957  artición 6 RES  JRGUI 25446  artición 94 RI- JTO. LP. 21205	6789537 32 I.MURGUI	ZAMBRANA  SGTO.1RO. GIOVANA APAZA VALENCIA  SOF.INL. ALEX JULIO GUTIERREZ PINTO		0.00	0.00		0.00				0.00	
Total Repa EJERCITO RI-32 I.ML Total Repa EJERCITO COMANE. Total Repa EJERCITO	ACTIVA 957  artición 6 RES  JRGUI 25446  artición 94 RI- JTO. LP. 21205  artición 25 CO	6789537 32 I.MURGUI 6108968	ZAMBRANA  SGTO.1RO. GIOVANA APAZA VALENCIA  SOF.INL. ALEX JULIO GUTIERREZ PINTO		0.00	0.00		0.00				0.00	
Total Repa EJERCITO RI-32 I.ML Total Repa EJERCITO COMANE.	ACTIVA 957  artición 6 RES  JRGUI 25446  artición 94 RI- JTO. LP. 21205  artición 25 CO	6789537 32 I.MURGUI 6108968	ZAMBRANA  SGTO.1RO. GIOVANA APAZA VALENCIA  SOF.INL. ALEX JULIO GUTIERREZ PINTO		0.00	0.00		0.00				0.00	0.00
Total Repa EJERCITO RI-32 I.ML Total Repa EJERCITO COMANE. Total Repa EJERCITO	ACTIVA 957  artición 6 RES  JRGUI 25446  artición 94 RI- JTO. LP. 21205  artición 25 CO  ACTIVA	6789537 32 I.MURGUI 6108968 MANEJTO. LP	ZAMBRANA  SGTO.1RO. GIOVANA APAZA VALENCIA  SOF.INL. ALEX JULIO GUTIERREZ PINTO		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.0

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Organi Código Repart Dept	Doc. Id	Nombre	T.E. Sale		Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
COFADENA LP	8 4249218	TCNL. JUAN RODRIGO ZENTENO SALVATIERRA	0.0	047.54	8742.00		8742.00	15342.01	10342.01	0.00	0.00	8047.5
Total Repartición 18		TONE, JUAN RODRIGO ZENTENO SALVATIERRA		J47.J4	8742.00		8742.00	13342.01	10342.01	0.00	0.00	8047.34
EJERCITO RA-1 "CAMACHO"												
2045	8 6420558	CAP. DIETMAR DAVID CUETO RAMALLO		0.00	0.00		0.00	8378.79	3378.79	0.00	0.00	0.0
Total Repartición 57	RA-1 "CAMACHO	) <sup>n</sup>									0	
EJERCITO COMANEJTO. LP.												
1651		SOF.1RO. RICHARD VARGAS CALLISAYA	73	335.00	6989.00		6989.00	9940.17	4940.17	0.00	0.00	7335.0
Total Repartición 25 EJERCITO	COMANEJTO. LF	!									0	
MINDEFENSA										1	l	
16703 Total Repartición 5 M		SOF.1RO. SANDRO JHONNY MONTOYA MAMANI	30	038.00	3038.00		3038.00	9940.17	4940.17	0.00	0.00 <b>0</b>	3038.0
EJERCITO												
CMDO.9NA.DIV. 1488	3 5189563	SOF.1RO. ROGER VICTOR CARRASCO RAMOS	214	418.63	21497.00		21497.00	10602.84	5602.84	0.00	0.00	21418.6
Total Repartición 93											0	
EJERCITO GCA-I GRAL.A.S												
2128	7 6727963	SOF.INL. JUAN ANDRES TORREZ CUBA	140	093.00	13305.00		13305.00	6402.17	1402.17	0.00	0.00	14093.0
Total Repartición 92	GCA-I GRAL.A.S										0	
EJERCITO BI-VII SAJAMA												
2241		CAP. JOHN PACIFIC CASTRO TORRICO		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.0
Total Repartición 58 EJERCITO	BI-VII SAJAMA										0	
RI-32 I.MURGUI												
21110 Total Repartición 94		CAP. JOSE MIGUEL RODRIGUEZ ALBERTO		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0.0
EJERCITO	KI-32 I.MOKGOI										Ū	
COMANEJTO. LP. 14729	9 3131000	ADM.I CARLA ALEJANDRA CALDERON ALIAGA	50	078.00	5078.00		5078.00	5326.23	326.23	0.00	0.00	5078.0
2971		ADM. V KELY CAROLINA SALAZAR TORREZ	30	0.00	0.00		0.00	2572.44	0.00	0.00	0.00	0.0
Total Repartición 25	COMANEJTO. LF	).									0	
EJERCITO RESERVA ACTIVA												
828	4 3247709	CNL. RICHARD VALENCIA IRIARTE	607	700.92	61741.00		61741.00	18000.59	13000.59	0.00	0.00	60700.9
Total Repartición 6 R	RESERVA ACTIVA										0	
EJERCITO COMANEJTO. LP.												
25092		AP.ADM.IV GHEIMAR RODRIGO FLORES TORREZ		0.00	0.00		0.00	2717.90	0.00	0.00	0.00	0.0
2687 2394		SGTO.2DO. BISMARK VALER SEVILLANOS SGTO.1RO. YULY KATHERINE VILLCA MAMANI		0.00	0.00		0.00	4911.95 5597.52	0.00 597.52	0.00	0.00	0.0
Total Repartición 25				0.00	0.00		0.00	0037.02	077.02	0.00	0.00	
EJERCITO I.G.M. LA PAZ												
1494	2 4880050	SOF.1RO. JUAN CARLOS CORNEJO RAMIREZ		0.00	0.00		0.00	10602.84	5602.84	78.37	78.37	0.0
Total Repartición 32	I.G.M. LA PAZ										78.37	
EJERCITO COSSMIL. LPZ												
15310	0 5207003	SOF.1RO. WILLY HUGO BASUALDO VARGAS	152	280.35	15330.00		15330.00	10381.95	5381.95	0.00	0.00	15280.3
Total Repartición 16	COSSMIL. LPZ										0	
EJERCITO RESERVA ACTIVA												
286		CNL. ROBERTO ORLANDO ESTRADA VALDEZ	28	373.92	3914.00		3914.00	18000.59	13000.59	0.00	0.00	2873.9
Total Repartición 6 R EJERCITO	RESERVA ACTIVA										0	
TRIB.SUP.JUS.M	0 4760044	COTO CDO DOLANDO CASTRO CUTADO	4.0	70.00	1070.00		1070.00	0044.56	0044.54		١	1070.0
1778: Total Repartición 7 T		SGTO.2DO. ROLANDO CASTRO CUTIMBO	13	373.00	1373.00		1373.00	8011.56	3011.56	0.00	0.00 <b>0</b>	1373.0
EJERCITO												
ART.114 LOFA. 1799:	7 3324097	STTE. ARIEL CRISTOBAL PLATA FERNANDEZ	128	302.00	12802.00		12802.00	9002.67	4002.67	0.00	0.00	12802.0
Total Repartición 17											0	
EJERCITO BI-VII SAJAMA												
2241	6 6945556	CAP. VANIA SONIA CHAMBI ENCINAS	27	746.00	2746.00		2746.00	9260.77	4260.77	0.00	0.00	2746.0
Fotal Repartición 58	BI-VII SAJAMA										0	
EJERCITO RESERVA ACTIVA												
350	1 4381706	SOF.MY. NELSON GUARDIA RODRIGUEZ	162	293.20	16540.00		16540.00	11898.44	6898.44	0.00	0.00	16293.2
Total Repartición 6 R	RESERVA ACTIVA										0	
EJERCITO COMANEJTO. LP.												
21129		CAP. ALBANNY JAEL SUBIRANA FERNANDEZ	66	587.00	6687.00		6687.00	8158.30	3158.30	0.00	0.00	6687.0
Total Repartición 25	COMANEJTO. LF	?									0	
EJERCITO E.M.I. LA PAZ												
2448:		TTE. VALERIA JUANA LUGONES VARGAS	4	400.00	400.00		400.00	8386.54	3386.54	0.00	0.00	400.0
Total Repartición 24 EJERCITO	E.M.I. LA PAZ										0	
MINDEFENSA												
1769		MY. ELMER LLUSCO MIRANDA	322	288.70	32689.00		32689.00	13079.24	8079.24	0.00	0.00	32288.7
Total Repartición 5 M	INDEFENSA										0	

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March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc				nistrativa:		nidad Ejec	utora:	<del>-</del>	Coproba	nte:	D	evengado:	:
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Part				ADM. III JANETH GIOVANA APAZA TICONA		0.00	0.00	0.00	3806.12	0.00	0.00		0.0
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Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary   Mary			1108395	SOEMY JOSE HERRERA BARRON		5119 20	5366.00	5366.00	11898 44	6898 44	0.00	l 0.00	5119 2
Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Mathematical   Math				SOLIVIT. SOSE FIERREINA BARRON		3119.20	3300.00	3300.00	11090.44	0090.44	0.00		3119.2
March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc	EJERCITO												
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TRANSPORT 1982 1982 1982 1982 1983 1983 1983 1983 1983 1983 1983 1983	Total Repartición	24 E.M.I.	LA PAZ									0	
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Part			6028420	SOF.2DO. WILSON ROJAS VALLE		1383.00	1281.00	1281.00	9125.44	4125.44	0.00	0.00	1383.0
1931 MATERIA 1942 1940 1940 1940 1940 1940 1940 1940 1940	Total Repartición	25 COMA	NEJTO. LP.									0	
Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   C	EJERCITO RI-32 I.MURGUI												
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March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   March   Marc				SGTO.2DO. ALEX VEYMAR MAMANI HINOJOSA		0.00	0.00	0.00	5894.34	894.34	0.00		0.
Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Table   Tabl	· ·	58 BI-VII	SAJAMA									0	
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Section   Continue				AP.ADM.III EVANGELINA BAUTISTA VILACITA		0.00	0.00	0.00	3344.88	0.00	0.00		0.
1	EJERCITO												
Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Company   Comp		7444	99N3291	SCTO 2DO TAVRO CARCIA OPELLANA		0.00	0.00	0.00	4742 57	0.00	0.00	l 0.00	0.1
STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STATE   STAT				3010.200. SATING GARGIA GREELANA		0.00	0.00	0.00	4742.57	0.00	0.00		
201721 1799102 SCENIA-CETTOL SCENIA CETTOL S	JERCITO												
Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   Column   C			1769103	SOF.INL. SARAH TICONA TINTAYA		39836.00	39836.00	39836.00	6575.20	1575.20	0.00	0.00	39836.0
## 12 MARKEN   1													
2849 85231 STEA DEBMIR ARBASTARQUI 0.0 0.0 0.0 5373.8 573.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	EJERCITO												
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	Total Repartición	94 RI-32	I.MURGUI									0	
TREAL REPAIR LEGICA 25 COMMUNITOR LEGICA COMMUNITOR LEGICA COMMUNITOR LEGICA COMMUNITARY AND AND AND AND AND AND AND AND AND AND	EJERCITO COMANEJTO. LP.	!											
CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE   CASE	25	5109	7008640	ADM. IV ARIEL MARCELO RAMOS LUNA		0.00	0.00	0.00	3214.72	0.00	0.00	0.00	0.0
15		25 COMA	NEJTO. LP.									0	
Total Repartición 32 L.O.M. LA PAZ    1578   598277   SOFIRO, MARCELINO TERRAZAS TERRAZAS   0.00   0.00   0.00   10161 0   5161 0   2094   20.04   0.00   2004   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04   20.04	EJERCITO I.G.M. LA PAZ												
1578				MY. HUGO GABRIEL BACARREZA ARZABE		27845.85	28207.00	28207.00	12778.10	7778.10	0.00		27845.
15788   59827   SOSING MARCELINO TERRAZAS TERRAZAS   0.00   0.00   0.00   10161.06   1516.06   20.94   20.94   0.00		32 I.G.M.	LA PAZ									0	
Total Repartición 10 RCSUML LPZ  20.90 2 3889094 GRAL BRIG CESAR VIADIMIR BALDIVIEZO 12492 14 11882 00 11882 00 18522 02 13522 02 0.00 0.00 0.00 12492 12492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492 13492	COSSMIL. LPZ												
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RESERVA ACTIVA  902 388094 GRALBRIG. CESAR VLADIMIR BALDIVIEZO 12492.14 11882.00 18822.02 18522.02 0.00 0.00 0.00 12492.  FORTIA REPAIR LEVEL ACTIVA  23189 8784373 SGTO.1RO. SUSANA LOPEZ VIA 0.00 0.00 0.00 0.00 5767.15 767.15 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Total Repartición	16 COSSI	viil. LPZ									20.94	
Total Repartición & RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA ACTIVA   TOTAL REPARTICIÓN DE RESERVA AC	RESERVA ACTIVA												
23189   7884373   \$670.1R0. SUSANA LOPEZ VIA   0.00   0.00   0.00   5767.15   767.15   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.0		902	3389094			12492.14	11882.00	 11882.00	18522.02	13522.02	0.00	0.00	12492.
2318	-	6 RESER\	/A ACTIVA									0	
TOTAL REPARTICION 10 CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTROL I CONTR	EJERCITO COSSMIL. LPZ												
Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secretion   Secr	23	3189	7884373	SGTO.1RO. SUSANA LOPEZ VIA		0.00	0.00	0.00	5767.15	767.15	0.00		0.
RA-1 'CAMACHO'  26839 8824954 SGT0.2DO. MAURICIO DAVID MERCADO 0.00 0.00 0.00 4911.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	="	16 COSSI	MIL. LPZ									0	
Total Repartición 57 RA-1 "CAMACHO"   CAMACHO"   CAMA		"											
1274   3502798   SOF,MY, JOSE LUIS ENCINAS TEDESQUI   2473.20   2720.00   2720.00   11898.44   6898.44   0.00   0.00   2473.00   2473.00   2473.00   2720.00   11898.44   6898.44   0.00   0.00   2473.00   2473.00   2473.00   2720.00   11898.44   6898.44   0.00   0.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.00   2473.	26	5839	8824954			0.00	0.00	0.00	4911.95	0.00	0.00	0.00	0.
REGMIL.#2 OR  12744 3502798 SOF.MY. JOSE LUIS ENCINAS TEDESQUI 2473.20 2720.00 2720.00 11898.44 6898.44 0.00 0.00 0.00 2473.  Total Repartición 10 REG. MIL.#2 OR  EJERCITO COMANEJTO. LP.  21782 6112229 SOF.INL. JESUS REYNALDO PAYE VALLEJOS 0.00 0.00 0.00 6229.14 1229.14 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	otal Repartición	57 RA-1 "	САМАСНО"									0	
12744   3502798   SOF,MY, JOSE LUIS ENCINAS TEDESQUI   2473.20   2720.00   2720.00   11898.44   6898.44   0.00   0.00   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473.20   2473													
Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secretary   Secr		2744	3502798	SOF.MY. JOSE LUIS ENCINAS TEDESQUI		2473.20	2720.00	 2720.00	11898.44	6898.44	0.00	0.00	2473.
21782   6112229   SOF.INL. JESUS REYNALDO PAYE VALLEJOS   0.00   0.00   0.00   6229.14   1229.14   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00   0.00	•	10 REG.M	IIL.#2 OR									0	
Total Repartición 25 COMANEJTO. LP.  EJERCITO RI-33 L.CABRER  28347 8758746 SGTO.INL. NEYSA QUISPE GUILLERMO 0.00 0.00 0.00 4550.57 0.00 0.00 0.00 0.00  Total Repartición 95 RI-33 L.CABRER  EJERCITO ESC.MIL.TOP.EJ  12806 2293343 TONL. EDDY CASTELLON BALLESTEROS 0.00 0.00 0.00 13105.07 8105.07 403.66 403.66 0.00  Total Repartición 33 ESC.MIL.TOP.EJ  403.66		!											
EJERCITO RR-33 L CABRER  28347 8758746 SGTO.INL. NEYSA QUISPE GUILLERMO 0.00 0.00 0.00 4550.57 0.00 0.00 0.00 0.00 0.00 0.00 0.0	21	1782	6112229	SOF.INL. JESUS REYNALDO PAYE VALLEJOS		0.00	0.00	0.00	6229.14	1229.14	0.00	0.00	0.
RI-33 L.CABRER  28347 8758746 SGTO.INL. NEYSA QUISPE GUILLERMO 0.00 0.00 0.00 4550.57 0.00 0.00 0.00 0.00 0.00  Fotal Repartición 95 RI-33 L.CABRER  EJERCITO ESC.MIL.TOP.EJ  12806 2293343 TCNL. EDDY CASTELLON BALLESTEROS 0.00 0.00 0.00 13105.07 8105.07 403.66 403.66 0.00  Fotal Repartición 33 ESC.MIL.TOP.EJ  403.66		25 COMA	NEJTO. LP.									0	
Total Repartición 95 RI-33 L CABRER  EJERCITO  12806 2293343 TCNL. EDDY CASTELLON BALLESTEROS 0.00 0.00 13105.07 8105.07 403.66 403.66 0.  Total Repartición 33 ESC.MIL.TOP.EJ  403.66	EJERCITO RI-33 L.CABRER												
EJERCITO	28	3347	8758746	SGTO.INL. NEYSA QUISPE GUILLERMO		0.00	0.00	0.00	4550.57	0.00	0.00	0.00	0.
ESC.MIL.TOP.EJ  12806 2293343 TCNL. EDDY CASTELLON BALLESTEROS 0.00 0.00 0.00 13105.07 8105.07 403.66 403.66 0.  Total Repartición 33 ESC.MIL.TOP.EJ  403.66		95 RI-33	L.CABRER					 				0	
Total Repartición 33 ESC.MIL.TOP.EJ 403.66	EJERCITO ESC.MIL.TOP.EJ												
	12	2806	2293343	TCNL. EDDY CASTELLON BALLESTEROS		0.00	0.00	0.00	13105.07	8105.07	403.66	403.66	0.
	Total Repartición	33 ESC.M	IIL.TOP.EJ									403.66	

EJERCITO MINDEFENSA

	Dire	ección Admi	inistrativa:	Unidad Ejecutora:						Coprobante:			:
Ministe	erio de defe	nza		administracion central									
Organi Repart Dept	Código	Doc. Id	Nombre		T.E. Saldo Actua	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
•	21171	7089027	SOF.INL. GLADYS CALLISAYA D	DIAZ	52	00 52.00	)	52.00	6402.17	1402.17	0.00	0.00	52.00
Total Rep	oartición 5 MIN O	IDEFENSA										0	
BI-VII SA	JAMA											l	
Total Rep	20409 partición 58 BI-	7008956 -VII SAJAMA	SOF.INL. OSVALDO QUISPE MA	MANI	(	00 0.00	)	0.00	7883.70	2883.70	0.00	0.00	0.00
EJERCITO	0												
COMANE	16788	5478456	SOF.1RO. WILMER YUJRA SACA	4	917	00 917.00	)	917.00	9940.17	4940.17	0.00	0.00	917.00
Total Rep	partición 25 CC	MANEJTO. LP	1									0	
EJERCITO TRIB.SUF													
	15174	2499473	ADM. II BERNARDO GREGORIO	QUISPE TICONA	4015	00 4015.00	)	4015.00	4992.08	0.00	0.00	0.00	4015.00
Total Rep	oartición 7 TRII O	B.SUP.JUS.M										0	
E.M.I. LA		7054000	TTE FERNANDO OCCAR CAICU	1004 ALVII0		00 00		0.00	7060.00	2062.20	0.00	I	0.00
Total Rep	25836 partición 24 E.I	7354830 M.I. LA PAZ	TTE. FERNANDO OSCAR CAICH	IUCA ALVIS		00 0.00	)	0.00	7862.38	2862.38	0.00	0.00	0.00
EJERCITO													
LLT L D.C	19379	6767886	SOF.INL. HANS MIRANDA CON	DORI	(	00 0.00	)	0.00	6921.27	1921.27	0.00	0.00	0.00
	artición 23 LE	T E D.JUS.OR										0	'
EJERCITO RESERVA													
<b>*</b> · · · ·	4387	1094204	GRAL.DIV. WALDO ANTONIO LL	AVE PINAYA	25874	06 25586.00	)	25586.00	18322.61	13322.61	0.00	0.00	25874.06
EJERCITO		ERVA ACTIVA										0	
COMANE		6725358	ADM. V GISSEL MARIN ARUQU	IPA	r	00 0.00	1	0.00	2881.13	0.00	0.00	0.00	0.00
Total Rep		MANEJTO. LP				JU U.UI	,	0.00	2001.13	0.00	0.00	0.00	0.00
EJERCITO RI-32 I.M													
02	22751	8331944	SOF.INL. JUAN GIEGO MAMANI	СНАМВІ	(	00 0.00	)	0.00	6056.11	1056.11	0.00	0.00	0.00
	oartición 94 RI-	-32 I.MURGUI										0	
EJERCITO COMANE													
	12655	3786179	CNL. ORLANDO FRANCISCO TO		25806			20760.00	18000.59	13000.59	0.00	0.00	25806.92
	24430 3033	8706858 3238353	TTE. JOSUE CESPEDES ZURITA CNL. JAVIER ISMAEL FLORES G		23762	00 0.00 18 24757.00		0.00 24757.00	6988.79 17652.46	1988.79 12652.46	0.00	0.00	0.00 23762.18
Total Rep	oartición 25 CC	MANEJTO. LP	1									0	'
EJERCITO MINDEFE													
	13868	4412513	TCNL. WILSON GONZALO CHAV	/EZ LOPEZ	4463	78 5391.00	)	5391.00	17132.48	12132.48	0.00	0.00	4463.78
Total Rep	oartición 5 MIN O	IDEFENSA										0	
BI-VII SA	JAMA	1000515	TONE BONNER BERTINATUM	0.55511411557	4764	06 4400404		1100100	47400 56	10100 54	0.00	I	4764506
Total Rep	15217 partición 58 BI-	4832545 -VII SAJAMA	TCNL. RONALD BERTI BAZUALI	JU FERNANDEZ	17645	06 11004.00	)	11004.00	17199.56	12199.56	0.00	0.00	17645.06
EJERCITO COSSMIL													
000011111	12643	3112972	CNL. ROBERT NERIO AGAPITO	JORDAN FUNK	47826	92 48867.00	)	48867.00	18000.59	13000.59	0.00	0.00	47826.92
-	partición 16 CC	SSMIL. LPZ										0	
EJERCITO MINDEFE													
Total Dan	17414	6080279	SOF.2DO. RUDY FLORES CORDO	OVA	11390	00 11390.00	)	11390.00	9125.44	4125.44	0.00	0.00	11390.00
EJERCITO		PELENSA										0	
RESERVA	A ACTIVA 6343	4243561	SOF.MY. FREDY GUIDO PUSARIO	CO HUANAPACO	11552	20 11799.00	)	11799.00	11898.44	6898.44	0.00	0.00	11552.20
Total Rep	partición 6 RES		22.20.00.440								00	0	
EJERCITO E.A.A. C.													
	22474	5770564	CAP. JOSE HUANCA GONZALE	s	172	00 172.00	)	172.00	9260.77	4260.77	0.00	0.00	172.00
Total Rep	oartición 117 E	.A.A. C.A.CBB										0	
GCA-I GR	RAL.A.S											ı	
Total Ren	22595 partición 92 GC	5741091 CA-I GRAL.A.S	SOF.INL. EDDY ELIATH CRISPIN	MITMA	134	00 134.00	)	134.00	6056.11	1056.11	0.00	0.00	134.00
EJERCITO	0											ŭ	
RCB-5 "L	ANZA" 25853	6990229	TTE. BRAYAN JOHN CHOQUE Q	UISBERT	(	00 0.00	)	0.00	7862.38	2862.38	0.00	0.00	0.00
Total Rep	partición 47 RC											0	1
EJERCITO RC-8 "BR												_	
	23948	7062440	SGTO.1RO. GINA LANDAETA M	AYTA	(	00 0.00	)	0.00	5597.52	597.52	0.00	0.00	0.00
Total Rep	oartición 56 RC O	:-8 "BRAUN"										0	
I.G.M. LA	A PAZ	(0(22-	COEINI CUIDO COMO	DO 11111/2:		00 ==:		.=		4400 :=		l	
Total Rep	21324 partición 32 I.G	6062854 i.M. LA PAZ	SOF.INL. GUIDO ADALID SALGA	DO HUAY [A	674	00 674.00	ı	674.00	6402.17	1402.17	0.00	0.00	674.00
EJERCITO	0												
COMANE	EJTO. LP. 21356	6829869	SOF.INL. RICHAR GABRIEL HUA	LLPA SINANI	4185	00 4185.00	)	4185.00	6402.17	1402.17	0.00	0.00	4185.00
Total Rep		MANEJTO. LP										0	
EJERCITO MINDEFE													
	17679	3441289	MY. ISRAEL ABDON GONZALES	GUTIERREZ	553	70 954.00	)	954.00	13079.24	8079.24	0.00	0.00	553.70

	<b>r</b>	irección As	0020 ministrativa:	MINI				01.001 Min.[	Detensa	Conrobo	nte·	<b>n</b>	evengado:	
Ministe	rio de de		ministrativa: administrac	ion c		nidad Ejec ral	นเบเส:			Coproba	inte:		evengado:	
Organi Repart Dept	Código	Doc. Id	Nombre	T.	E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	1653	3 598468	7 SOF.1RO. PRIMO ALVAREZ QUISPE			11357.00	11357.00	ļ	11357.00	9940.17	4940.17	0.00	0.00	11357.00
Total Rep		MINDEFENSA											0	
COMANE	JTO. LP.	20000	ONL DIDED DIOMARK OAL ZADILLA CUTTERDEZ			22600.02	24640.00		0.46.40.00	10000 50	12000 50	o oo <b>I</b>	0.00	23608.92
	1232 2508		6 AP.ADM.IV JHONNY ROLANDO			23608.92 0.00	24649.00 0.00		24649.00	18000.59 2717.90	13000.59	0.00 0.00	0.00	0.00
Total Ren	artición 25	COMANEJTO	CHOQUEHUANCA LLANQUE										0	
EJERCITO	)												· ·	
RC-8 "BR	AUN" 1540:	2 354475	8 SOF.2DO. MIGUEL ANGEL MOLLO ORTUNO			15213.00	15213.00		15213.00	9974.31	4974.31	0.00	0.00	15213.00
Total Rep	artición 56	RC-8 "BRAUN											0	
EJERCITO COMANE														
	750					3014.00	3014.00		3014.00	6679.43	1679.43	0.00	0.00	3014.0
EJERCITO		COMANEJTO	LP.										0	
RC-8 "BR	AUN" 1707:	354850	1 SOF.2DO. RICHARD JALLAZA MONTOYA			9306.00	7988.00		7988.00	9337.66	4337.66	0.00	0.00	9306.0
Total Rep		RC-8 "BRAUN				3000.00	7300.00		7,00.00	3007.00	4007.00	0.00	0.00	7000.0
EJERCITO COMANE														
	1403	7 474106	8 SOF.MY. FRANKLIN MATTA GUTIERREZ			21160.20	21407.00		21407.00	11898.44	6898.44	0.00	0.00	21160.20
	2777 1345					0.00 22239.92	0.00 20502.00		0.00 20502.00	2881.13 18000.59	0.00 13000.59	0.00 0.00	0.00	0.00 22239.92
Total Rep		COMANEJTO					20002.00		20002.00	10000.09	13000.39	0.00	0.00	
EJERCITO E.M.I. LA														
	2589		8 TTE. CRISTHIAN RENE HUAYTA LIMACHI			0.00	0.00		0.00	7862.38	2862.38	0.00	0.00	0.0
Total Rep		E.M.I. LA PAZ											0	
LET E D.J	JUS.MI											ı		
Total Rep	1430 artición 19	7 337479 LET E D.JUS.I				46921.34	45381.00		45381.00	15658.93	10658.93	0.00	0.00	46921.34
EJERCITO	)													
CTRO.G	2091	8 603834	TECN. III NELSON CANTUTA SILES			0.00	0.00		0.00	5017.99	17.99	0.00	0.00	0.00
-		CTRO.GMAI	ТТО										0	
COMANE														
	1581	6 499502	8 SOF.1RO. ROLANDO CALLIZAYA CHOQUETARQUI			18290.06	18311.00		18311.00	10161.06	5161.06	0.00	0.00	18290.06
	2095					987.00	987.00		987.00	8158.30	3158.30	0.00	0.00	987.00
EJERCITO		COMANEJTO	LP.										0	
CMDO.3F	RA.DIV. 1228	377052	6 CNL. RUBEN MURIEL GALINDO			0.00	403.00		403.00	19973.32	14973.32	893.53	893.53	0.00
Total Rep		CMD0.3RA.D				0.00	400.00		400.00	17770.02	14770.02	070.00	893.53	
EJERCITO RA-2 "BO														
	2274	2 687054	7 SOF.INL. ALFONSO FRANCISCO GUTIERREZ MAMANI			0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
Total Rep	artición 48	RA-2 "BOLIVA											0	
EJERCITO COMANE														
	2507					0.00	0.00		0.00	3972.39	0.00	0.00	0.00	0.00
Total Rep		COMANEJTO	LP.										0	
GCA-I GR		4 1056686	4 SGTO.1RO. SIMON COLQUE VASQUEZ			0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
Total Rep		GCA-I GRAL.				0.00	0.00		0.00	J-727.9U	727.90	0.00	0.00	0.00
EJERCITO														
	2270					0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
Total Rep		I.G.M. LA PA											0	
RC-8 "BR	AUN"		005144 55544456 5 5 5 5 5 5 5 5 5 5 5 5 5 5			_	=		_	446-	a 46 -	1	=	
Total Rep	2129 artición 56	3 574506 RC-8 "BRAUN				0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
EJERCITO COMANE	)													
	1810	5 540885	2 SOF.2DO. JUAN VICTOR LOPEZ QUISPE			33381.00	33381.00		33381.00	8913.22	3913.22	0.00	0.00	33381.00
-		COMANEJTO	LP.										0	
COSSMIL	LPZ	_							_			,		
Total Rep	1643 artición 16	6 481156 COSSMIL. LP				415.14	986.00		986.00	14391.26	9391.26	0.00	0.00	415.14
EJERCITO RC-8 "BR	)												· ·	
NO-8 BK	2306°	7 687477	9 TTE. EDGAR MAURICIO CASTELLON GUERRERO			0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.00
-		RC-8 "BRAUN											0	
EJERCITO COMANE														
	2018					2329.00	2329.00		2329.00	4123.30	0.00	0.00	0.00	2329.00
	1420: 2770:					6681.00 0.00	6681.00 0.00		6681.00 0.00	6298.85 2881.13	1298.85 0.00	0.00 0.00	0.00	6681.00
	2313					1893.00	1893.00		1893.00	9430.49	4430.49	0.00	0.00	1893.00
	2852	7 705882	7 TECN.V AMANDA POMA QUISPE			0.00	0.00		0.00	3401.38	0.00	0.00	0.00	0.00

	Direc	cción Admi	nistrativa:		ι	Jnidad Ejec	utora:			Coproba	nte:		Devengado:	:
Ministe	erio de defen	za		administracio	n cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	23582	6849871	ADM. IV RUDDY ROLANDO MEN CAMACHO	IDOZA		0.00	0.00		0.00	3525.82	0.00	0.00	0.00	0.00
-	partición 25 CO	MANEJTO. LP.											0	
P.P.E. LA													ī	
Total Ren	25786 partición 30 P.P.I	4851168 F I A PA7	TECN. IV JOHNNY RAMIRO CHA	AVEZ CONDORI		0.00	0.00		0.00	3844.25	0.00	0.00	0.00 <b>0</b>	0.00
EJERCITO	0	L. LATAL											v	
CASA MI	27940	8354993	TECN.V ELIAS BUSTILLOS			0.00	0.00		0.00	3401.38	0.00	0.00	0.00	0.00
	partición 4 CASA	A MIL.S/E											0	
EJERCIT( RESERVA	O A ACTIVA													
Total Bon	954 partición 6 RESE	2020142	CNL. GUSTAVO BARREDA JUST	INIANO		59354.18	60349.00		60349.00	17652.46	12652.46	0.00	0.00 <b>0</b>	59354.18
EJERCITO	0	RVA ACTIVA											U	
COMANE	EJTO. LP. 16740	4041605	SOF.1RO. ALVARO MARCELO CO	ORDOVA BUSTOS		31660.00	31660.00		31660.00	9940.17	4940.17	0.00	0.00	31660.00
Total Rep	partición 25 COI	MANEJTO. LP.											0	
EJERCITO BI-VII SA													_	
Total Dan	24735	8306156	SGTO.1RO. LUIS MIGUEL MOLLO	) ALONZO		0.00	0.00		0.00	6513.48	1513.48	0.00	0.00	0.00
EJERCITO		/II SAJAMA											U	
RI-32 I.M	IURGUI 24650	6921394	SGTO.1RO. LUIS LOPEZ MARCA			0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
Total Rep	partición 94 RI-3												0	
EJERCITO E.M.I. LA													_	
T	24540	9862216	TTE. HUGO ERICK SIRPA RIVERO	os		177.00	177.00		177.00	8386.54	3386.54	0.00	0.00	177.00
EJERCITO		I.I. LA PAZ											0	
E.A.A. C.	A.CBB 22406	3529258	CAP. ISRAEL CARPIO RAMIREZ			0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
Total Rep	partición 117 E.					00						2.00	0	
EJERCITO RESERVA	O A ACTIVA													
	7377	3678173	CNL. RAFAEL CARLOS SANCHE	Z CAMPANINI		3389.92	4430.00		4430.00	18000.59	13000.59	0.00	0.00	3389.92
Total Rep	oartición 6 RESE O	RVA ACTIVA											0	
COMANE	EJTO. LP. 19359	4768501	SOF.2DO. RONALD WILDER LIM	ACHI TICONA		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.00
	21338	6949341	SOF.INL. BASILIO CHAMBILLA			390.00	390.00		390.00	6402.17	1402.17	0.00	0.00	390.00
-	oartición 25 CO	MANEJTO. LP.											0	
EJERCITO RI-32 I.M	IURGUI												Ī	
Total Rep	23342 partición 94 RI-3	9942400 32 I.MURGUI	SGTO.1RO. ROLANDO MAMANI	TICONA		52.00	52.00		52.00	5767.15	767.15	0.00	0.00 <b>0</b>	52.00
EJERCITO														
OWIDO.ZI	4918	3117553	CNL. ENRIQUE JULIO MASSY G	UZMAN		8620.92	8700.00		8700.00	18000.59	13000.59	0.00	0.00	8620.92
Total Rep	oartición 50 CM	DO.2DA.DIV.											0	
	EJTO. LP.												I	
Total Rep	17681 partición 25 COM	5540970 MANEJTO, LP.	MY. MARCELO MANUEL GUTIEF	RREZ ALIAGA		254.70	655.00		655.00	13079.24	8079.24	0.00	0.00 <b>0</b>	254.70
EJERCITO														
KESEKVA	7059	3091886	SOF.MTRE. LUIS FELIPE ROJAS	PERALTA		2019.80	2370.00		2370.00	12693.82	7693.82	0.00	0.00	2019.80
-	partición 6 RESE	RVA ACTIVA											0	
EJERCITO E.M.I. LA	PAZ												ı	
Total Ren	23739 partición 24 E.M	6734045	TTE. FERNANDO JASMANI VIAI	DEZ VILLCA		0.00	0.00		0.00	8648.62	3648.62	0.00	0.00 <b>0</b>	0.00
EJERCITO	0												Ū	
COMANE	EJTO. LP. 14290	1763369	TCNL. GERSON DOMINGUEZ TO	ORRICO		16084.78	17012.00		17012.00	17132.48	12132.48	0.00	0.00	16084.78
	partición 25 COI	MANEJTO. LP.											0	
EJERCITO I.G.M. L														
Total Da-	16524 partición 32 I.G.	4939800 M I A PA7	SOF.1RO. ELIAS WILLY MAMANI	MAMANI		18298.00	18298.00		18298.00	9940.17	4940.17	0.00	0.00	18298.00
EJERCITO	0	IVI. LA PAZ											U	
LET C CC	D.S.GOB 22691	7024625	SOF.INL. ALEX ANDRES CHOQU	E CHOQUE		9966.00	9263.00		9263.00	6056.11	1056.11	0.00	0.00	9966.00
Total Rep	partición 27 LET												0	
EJERCITO COSSMII													-	
Texale	19471	6150322	SOF.2DO. JESUS REYNALDO MA	AMANI MAMANI		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.00
EJERCITO		SSMIL. LPZ											0	
	EJTO. LP. 18065	6733770	SOF.2DO. EDDY WILMER CASAS	YUJRA		4116.00	4116.00		4116.00	8913.22	3913.22	0.00	0.00	4116.00
	22777	5724567	TTE. ABRAHAM HUANCA COLO			0.00	0.00		0.00	7643.99	2643.99	0.00	0.00	0.00
-	partición 25 COI	MANEJTO. LP.											0	
EJERCITO RESERVA	A ACTIVA												I	
	5120	3431226	CNL. GUIMER HUGO MENESES	FERNANDEZ		11417.92	12458.00		12458.00	18000.59	13000.59	0.00	0.00	11417.92

	Dire	ección Admi	nistrativa:	0020 10		Jnidad Ejec		.01.001 Min.I	Jerensa 1	Coproba	nte:		)evengado:	:
Minister	rio de defe	nza	administracio Nombre		n cent	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	artición 6 RES	ERVA ACTIVA			<u> </u>	!	!						0	<u> </u>
EJERCITO CMD0.9N														
	26815	7055472	SGTO.2DO. VLADIMIR RAINE HID	ALGO SARAVIA		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.0
EJERCITO		MDO.9NA.DIV.											0	
GCA-I GRA	AL.A.S 23939	9424933	SGTO.1RO. RONAL MAMANI CRI	JZ		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.0
Total Repa	artición 92 GC	CA-I GRAL.A.S											0	
EJERCITO B.ING-II R														
Total Dana	20939	6775807	SGTO.INL. WILLVER CUQUI BLAN	100		0.00	0.00		0.00	6235.96	1235.96	0.00	0.00	0.
EJERCITO		NG-II ROMAN											U	
RA-1 "CAN	иасно" 23151	9110299	TTE. JULIO SEBASTIAN CONDOR	RI TACORA		0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.
		-1 "CAMACHO	•										0	
EJERCITO COMANE.														
	18426	2014388	PROF. III SONIA BEATRIZ GONZA SAMANIEGO	LES		0.00	0.00		0.00	8025.27	3025.27	0.00	0.00	0.0
=		MANEJTO. LP.											0	
EJERCITO COSSMIL.	. LPZ												1	
Total Repa	14841 artición 16 CC	6013093 DSSMIL. LPZ	SOF.1RO. NELSON MATTA AVEN	DANO		15035.63	15114.00		15114.00	10602.84	5602.84	0.00	0.00 <b>0</b>	15035.
EJERCITO COMANE.		·											ū	
CONTAINE	15469	4807949	SOF.1RO. SANTOS MARCO CHOO	QUE MAMANI		6097.35	5766.00		5766.00	10381.95	5381.95	0.00	0.00	6097.
=		MANEJTO. LP.											0	
I.G.M. LA	PAZ												1	
Total Repa	19940 artición 32 I.G	6122499 6.M. LA PAZ	CAP. VARINIA GABRIELA VALDEZ	GUISBERT		44771.26	44045.00		44045.00	10921.09	5921.09	0.00	0.00 <b>0</b>	44771.:
EJERCITO RESERVA														
RESERVA	5973	2159553	SOF.MY. CLEMENTE SIRO PATAN	ARCOS		36131.20	36378.00		36378.00	11898.44	6898.44	0.00	0.00	36131.:
		ERVA ACTIVA											0	
EJERCITO COMANE.	JTO. LP.												1	
Total Repa	17754 artición 25 CC	4071407 DMANEJTO. LP.	MY. ABEL VELIZ LORA			1311.70	219.00		219.00	13079.24	8079.24	0.00	0.00 <b>0</b>	1311.7
EJERCITO COFADEN														
OOTABLIT	19048	5166170	MY. LUIS MIGUEL AGUILAR CABE	ZAS		6694.14	6977.00		6977.00	12175.81	7175.81	0.00	0.00	6694.1
Total Repa	artición 18 CC	FADENA LP											0	
I.G.M. LA	PAZ												١	
Total Repa	23334 artición 32 I.G	5981613 i.M. LA PAZ	SGTO.1RO. ROGER GONZALO FLO	JRES MAMANI		444.00	444.00		444.00	5767.15	767.15	0.00	0.00	444.0
EJERCITO COMANE.														
	24912	5993651	ADM. IV MARIA ALEJANDRA PAG	CO BLANCO		0.00	0.00		0.00	3318.42	0.00	0.00	0.00	0.0
Total Repa		)MANEJTO. LP.											0	
MINDEFE	NSA	(555054	OAD OADLOO ALDEDTO FUENTE			0400.00	0400.00		0100.00	0070 70	0070.70	0.00	I	0400
Total Repa	20471 artición 5 MIN	6555254 IDEFENSA	CAP. CARLOS ALBERTO FUENTES	ANIIVI		9108.00	9108.00		9108.00	8378.79	3378.79	0.00	0.00	9108.0
EJERCITO COMANE.														
	22739	9089821	SGTO.1RO. LIVIA JHANNET GAR	CILAZO QUISPE		541.00	541.00		541.00	5936.77	936.77	0.00	0.00	541.0
	16786 22732	6083986 6954403	SOF.1RO. WILMER VASQUEZ MA SOF.INL. AMERICO SALVADOR CI			2132.00 0.00	2132.00 0.00		2132.00 0.00	9940.17 6056.11	4940.17 1056.11	0.00	0.00	2132.0
	28111	5561381	ROMERO STTE. LUIS ASTETE ORTIZ	_		0.00	0.00		0.00	5787.43	787.43	0.00	0.00	0.0
	24251	5977364	PROF. IV GABRIELA OCHOA GUZ	MAN		0.00	0.00		0.00	6058.41	1058.41	0.00	0.00	0.0
=		MANEJTO. LP.											0	
EJERCITO REG.MIL#	8 SC												1	
Total Repa	13437 artición 14 RE	3436397 G.MIL#8 SC	CNL. JHORS DOUGLAS ALAVE G	UZMAN		8736.92	9777.00		9777.00	18000.59	13000.59	0.00	0.00 <b>0</b>	8736.
EJERCITO TRIB.PER.													-	
EK.	.JUS.M 20210	6129461	ADM. III YESICA JULIETA ARACA	YO PAMPA		0.00	0.00		0.00	4123.30	0.00	0.00	0.00	0.0
Total Repa	artición 8 TRI	B.PER.JUS.M											0	
CMD0.9N	A.DIV.													
Total Repa	22894 artición 93 CN	6820625 MDO.9NA.DIV.	ADM. IV HENRY JAVIER ARANDA	NINA		0.00	0.00		0.00	3525.82	0.00	0.00	0.00 <b>0</b>	0.0
EJERCITO RA-1 "CAN													-	
	13648	3104303	TCNL. SOFIA HERRERA MORALE	es		2892.12	3263.00		3263.00	12852.94	7852.94	0.00	0.00	2892.
		-1 "CAMACHO											0	
EJERCITO COMANE.												ı	ı	
Total Rena	12314 artición 25 CC	3435454 DMANEJTO. LP.	CNL. JOSE ANTONIO ALDUNATE	SERRUDO		1708.18	1670.00		1670.00	17652.46	12652.46	0.00	0.00 <b>0</b>	1708.
. otai nepa	23 UU												U	

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

	Dire	cción Admi	inistrativa:	Unidad Ejed	utora:			Coproba	nte:		evengado:	:
Ministe	rio de defer	ıza	administracio	on central								
Organi Repart Dept	Código	Doc. Id	Nombre	T.E. Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
B.ING-II R	27307	6122552	STTE. JANINE MELANIA BALBOA FLORES	0.00	0.00		0.00	6001.78	1001.78	0.00	0.00	0.0
Total Rep	artición 49 B.II										0	
EJERCITO MINDEFE												
Total Pen	14858 artición 5 MIN	4833972	SOF.1RO. LUCIO CRUZ QUISPE	8757.63	8836.00		8836.00	10602.84	5602.84	0.00	0.00 <b>0</b>	8757.63
EJERCITO	)	DEI ENGA									Ū	
COMANE	16544	6015189	SOF.1RO. EFRAIN BAUTISTA JIMENEZ	5506.00	5506.00		5506.00	9940.17	4940.17	0.00	0.00	5506.00
	17729	5054320	MY. LEANDRO ROBERTO RODRIGUEZ BEJARANO	406.70	526.00		526.00	13079.24	8079.24	0.00	0.00	406.70
Total Rep	artición 25 CO )	Manejto. Lp.	!								0	
I.G.M. LA	23346	8351199	SGTO.1RO. CARLOS ANDRES PAZ VEDIA	0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
Total Rep	artición 32 I.G.	M. LA PAZ									0	
EJERCITO RESERVA												
Total Bon	7117 artición 6 RES	1111837 EDVA ACTIVA	CNL. MARCO ANTONIO ROMAY TABORGA	26221.92	17225.00		17225.00	18000.59	13000.59	0.00	0.00	26221.92
EJERCITO	)	ERVA ACTIVA									U	
BI-VII SA	JAMA 27437	7315635	SGTO.2DO. NESTOR CESAR LOPEZ MACHACA	0.00	0.00		0.00	5691.08	691.08	0.00	0.00	0.00
-	artición 58 BI-	VII SAJAMA									0	
COMANE												
	23700 23699	3443155 10659185	ADM. IV BORIS LUCIO GUTIERREZ ZAMBRANA ADM. IV PAOLA MARLENE FLORES MARTINEZ	0.00	0.00		0.00	3422.12 3422.12	0.00	0.00	0.00	0.00
Total Rep	artición 25 CO			0.00	0.00		0.00	0122.12	0.00	0.00	0	
EJERCITO MINDEFE												
T . ID	17429	6413482	SOF.2DO. ADALIT LEDEZMA LOPEZ	19477.00	19477.00		19477.00	9125.44	4125.44	0.00	0.00	19477.00
EJERCITO		DEFENSA									0	
CMDO.9N	NA.DIV. 12414	3793046	SOF.MY. LUIS ANTONIO GARCIA ANTEZANA	47624.20	47871.00		47871.00	11898.44	6898.44	0.00	0.00	47624.20
-	artición 93 CM	DO.9NA.DIV.									0	
ESC.MIL.												
Total Ren	23177 artición 33 ES	6697462	TTE. JHEIDY VANESSA COPA FLORES	1880.00	1880.00		1880.00	7425.59	2425.59	0.00	0.00	1880.00
EJERCITO	)	5.IVII.E. 1 OT .E.O									Ü	
I.G.IVI. LF	13548	3504026	SOF.MY. CARLOS LINO MALLEA BALDERRAMA	4650.20	4897.00		4897.00	11898.44	6898.44	0.00	0.00	4650.20
-	artición 32 I.G.	M. LA PAZ									0	
EJERCITO E.M.I. LA	PAZ										ı	
Total Rep	23842 artición 24 E.N	6193225 1.I. LA PAZ	TTE. CARLOS ANTONIO TORRICO CUELLAR	0.00	0.00		0.00	8648.62	3648.62	0.00	0.00 <b>0</b>	0.00
EJERCITO COMANE												
001111111	22945	9217391	AP.ADM.IV RUDDY QUISPE QUISPE	0.00	0.00		0.00	2980.92	0.00	0.00	0.00	0.00
Total Rep	artición 25 CO	MANEJTO. LP.									0	
COSSMIL	LPZ	6000450	COLODO EDEDDA WWWWINING	0.00	0.00		0.00	0105.44	4105.44	0.00	۱ ۵۵۵	0.00
Total Rep	17441 artición 16 CO	6029459 SSMIL. LPZ	SOF.2DO. FREDDY MAMANI NINA	0.00	0.00		0.00	9125.44	4125.44	0.00	0.00	0.00
EJERCITO RI-32 I.MI												
	28892	9325005	SGTO.INL. LILIANA ZAMBRANA CARRILLO	0.00	0.00		0.00	4382.03	0.00	0.00	0.00	0.00
Total Rep	artición 94 RI-: )	32 I.MURGUI									0	
RESERVA	ACTIVA 6254	2300144	CNL. BORIS ALDO PLAZA CAMACHO	14570.18	15565.00		15565.00	17652.46	12652.46	0.00	0.00	14570.18
Total Rep	artición 6 RES		ONE. BONIO AEBO I EAEA GAMAGNO	14070.10	10000.00		10000.00	17002.40	12002.40	0.00	0.00	14070.10
EJERCITO COMANE												
T . ID	25006	6077337	TECN. IV LIMBERT VLADIMIR FLORES MARQUEZ	0.00	0.00		0.00	3972.39	0.00	0.00	0.00	0.00
EJERCITO		WANEJIO. LP									0	
(+) ART.8	7 16932	3750124	MY. ABRAHAN RUDOLF TERAN SOZA	2819.55	3259.00		3259.00	13380.39	8380.39	0.00	0.00	2819.55
-	artición 29 (+)										0	
EJERCITO E.M.I. LA												
Total Don	24443 artición 24 E.N	8346513	TTE. GROVER CRUZ RIVAS	0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.00
EJERCITO	)	LA FAL									U	
I.G.M. LA	22718	6872581	SOF.INL. OLIVER RENAN RAMIREZ QUISPE	0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
	artición 32 I.G.	M. LA PAZ									0	
COMANE	JTO. LP.											
Total Pon	18822 artición 25 CO	6732659 MANE.ITO LP	SOF.2DO. GROVER DAVID ZARATE LOZA	4272.00	4272.00		4272.00	8701.00	3701.00	0.00	0.00	4272.00
EJERCITO		WANEJIU. LP.									U	

EJERCITO I.G.M. LA PAZ

D	Dirección Admi			ERIO DE DEFI Unidad Ejec		.51.001 141111.	- ciciisa	Coproba	nte:		Devengado	:
Ministerio de de		administrac										-
Organi Código Repart Dept	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
2473	8676233	SGTO.1RO. RIMBER QUISPE YUJRA	1	0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.0
Total Repartición 32 EJERCITO COMANEJTO. LP.	2 I.G.M. LA PAZ										0	
2674 Total Repartición 25		STTE. JOSEPH STEVEN POZO MUNOZ		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.0
EJERCITO CMDO.9NA.DIV. 2194	12 5772669	CAP. FERNANDO DSTEFANO ZUBIETA GONZALES		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.0
Total Repartición 93 EJERCITO	3 CMDO.9NA.DIV.										0	
TRIB.SUP.JUS.M 2357		ADM. IV RUBEN ROBERTO MAMANI CHOQUE		0.00	0.00		0.00	3525.82	0.00	0.00	0.00	0.0
Total Repartición 7 1 EJERCITO MINDEFENSA	TRIB.SUP.JUS.M										0	
1795 Total Repartición 5 l		SOF.2DO. ALBERT FERNANDEZ AVILES		400.00	400.00		400.00	8913.22	3913.22	0.00	0.00 <b>0</b>	400.
EJERCITO CMDO.9NA.DIV. 2099	93 7263686	CAP. NOEMI CAROLINA CHINCHE GUZMAN		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0.
Total Repartición 93 EJERCITO		GAL NOLIN GARGEIVA GIIROLE GOZINAN		0.00	0.00		0.00	0100.00	0100.00	0.00	0	0.
COFADENA LP 1737  Total Repartición 18		SOF.2DO. ARMANDO ALBINO ALANIS LOZANO		3633.00	3633.00		3633.00	9125.44	4125.44	0.00	0.00	3633.
EJERCITO COMANEJTO. LP.												
2499 Total Repartición 25		TECN. IV ERNESTO OLEGARIO COLQUE CUMARA		0.00	0.00		0.00	3972.39	0.00	0.00	0.00	0.
EJERCITO TRIB.PER.JUS.M										ı	ı	
1537 Total Repartición 8 1		SOF.1RO. ERWIN GONZALO ADUVIRI MAMANI		14924.35	14974.00		14974.00	10381.95	5381.95	0.00	0.00	14924.
EJERCITO COMANEJTO. LP.	50 6140131	MY. RICARDO NOEL AVALOS MEDRANO		2766.00	3088.00		3088.00	12476.95	7476.95	0.00	0.00	2766.
1473	3726224	TCNL. CHRISTIAN YAMIL TAPIA SALINAS		27763.54	28458.00		28458.00	15342.01	10342.01	0.00	0.00	27763.
Total Repartición 25 EJERCITO RI-32 I.MURGUI											0	
1810 Total Repartición 94 EJERCITO		SOF.2DO. IVER ARIEL LEON MARTINES		2083.00	2083.00		2083.00	8913.22	3913.22	0.00	0.00	2083.
P.P.E. LA PAZ 2520	02 6800451	TTE. NEYZA HUALDIA ROJAS		0.00	0.00		0.00	6770.39	1770.39	0.00	0.00	0.
<b>Total Repartición 30</b> EJERCITO COMANEJTO. LP.	) P.P.E. LA PAZ										0	
2177 Total Repartición 25		SOF.INL. ARTURO OROZCO CONDORI		519.00	519.00		519.00	6229.14	1229.14	0.00	0.00	519
EJERCITO RI-33 L.CABRER 2450	02 5058787	TTE. LUIS FELIPE MONJE ARANIBAR		3929.00	3929.00		3929.00	6988.79	1988.79	0.00	0.00	3929.
Total Repartición 95 EJERCITO RESERVA ACTIVA	5 RI-33 L.CABRER										0	1
382		SOF.MY. PEDRO PABLO HUANAPACO GUTIERREZ		11664.20	11911.00		11911.00	11898.44	6898.44	0.00	0.00	11664.
Total Repartición 6 F EJERCITO COMANEJTO. LP.	RESERVA ACTIVA										0	
2391 Total Repartición 25		SGT0.1RO. JHELSSON ALVARO ALVAREZ RIVAS		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0
EJERCITO RI-32 I.MURGUI 2674	48 9315998	STTE. BARRA DE LA		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0
Total Repartición 94  EJERCITO				3.00	3.50		5.00	22.0.10		5.00	0.00	
RA-1 "CAMACHO"  2477  Total Repartición 57		SGTO.1RO. JUAN GABRIEL JURADO MORALES		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0
EJERCITO COMANEJTO. LP.										ı	ı	
2359 Total Repartición 25 EJERCITO		TECN. IV JENNY SILVA NINA		0.00	0.00		0.00	4356.82	0.00	0.00	0.00	0
RESERVA ACTIVA 841	10 3130638	CNL. MARCELO ANTONIO VARGAS RIVERO		180197.9 2	181238.0 0		181238.0 0	18000.59	13000.59	0.00	0.00	18019
Total Repartición 6 F	RESERVA ACTIVA										0	
RI-33 L.CABRER 2702		AP.ADM.V MARISOL VILLCA CLEMENTE		0.00	0.00		0.00	2531.41	0.00	0.00	0.00	0
Total Repartición 95	RI-33 L.CABRER										0	

Unidad Ejecutora:

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

Minister	rio de defen		administra	cion co	entral				Соргова		T	everigado	
Organi	Código	Doc. Id	Nombre	T.E	E. Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept					Actual	Anterior	io 87		Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
Борг	24400	6545284	TTE. JHONATAN AQUINO SARMIENTO		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.00
Total Repa	artición 24 E.M	I.I. LA PAZ										0	
EJERCITO GCA-I GRA													
00/11/010	22676	8609584	SOF.INL. CONSTANCIO MARCANI GONZALES		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
Total Repa	artición 92 GC	A-I GRAL.A.S										0	
EJERCITO E.M.I. LA F													
	22657	7928237	CAP. EDSON ALEJANDRO ZAPATA FUENTES		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
Total Repa	artición 24 E.M	I.I. LA PAZ										0	
EJERCITO COMANE.													
	24990	6169322	ADM. IV ROSMERY VILMA CALLE QUISPE		0.00	0.00		0.00	3214.72	0.00	0.00	0.00	0.00
Total Repa	artición 25 COI	MANEJTO. LP.									-	0	
EJERCITO COSSMIL.													
	14901	4526292	SOF.1RO. EDWIN REMBERTO ATTO CARDENAS		19166.63	18720.00		18720.00	10602.84	5602.84	0.00	0.00	19166.63
Total Repa	artición 16 CO	SSMIL. LPZ										0	
EJERCITO CASA MIL													
OAOA WILL	4650	3368264	TECN. III RENE GERONIMO MALDONADO PAZ		6333.00	6333.00		6333.00	6602.62	1602.62	0.00	0.00	6333.00
Total Repa	artición 4 CAS	A MIL.S/E										0	
EJERCITO I.G.M. LA													
I.G.IVI. LA	15354	4817418	SOF.1RO. JONY FRANKLIN CUSI CHOQUE		1001.35	1051.00		1051.00	10381.95	5381.95	0.00	0.00	1001.35
Total Repa	artición 32 I.G.											0	
EJERCITO RC-8 "BRA													
KC-0 DKA	26143	7393064	SGTO.2DO. RICHAR MOLLINEDO MARTINEZ		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
Total Repa	artición 56 RC-		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		3.00	0.00		0.00		500	5.50	0.00	
EJERCITO													
RESERVA	5509	3336224	CNL. DANTE SAUL NAVARRO RIVERA		35147.92	36188.00		36188.00	18000.59	13000.59	0.00	0.00	35147.92
Total Repa	artición 6 RESE		ONE. DANTE GAGE HAYARRO RIVERA		00147.72	00100.00		00100.00	10000.03	10000.03	0.00	0.00	00147.72
EJERCITO													
B.ING-II R	OMAN 2190	3394384	ADM.I ALBERTO COLQUE HINOJOSA		4553.00	4553.00		4553.00	5548.15	548.15	0.00	0.00	4553.00
Total Repa	artición 49 B.IN		ADMINALBERTO COEQUE TIMOSCOA		4000.00	4000.00		4000.00	0040.10	040.10	0.00	0.00	
EJERCITO													
I.G.M. LA	PAZ 20338	6734826	SOF.INL. ROLY ANGEL CARANI GUTIERREZ		926.00	926.00		926.00	6575.20	1575.20	0.00	0.00	926.00
Total Repa	artición 32 I.G.		SOF.INC. ROLF ANGEL CARANI GUTTERREZ		920.00	926.00		926.00	0373.20	1575.20	0.00	0.00	926.00
EJERCITO													
GCA-I GRA		10500767	0070400		2.22	0.00		0.00	5407.00	407.00		0.00	0.00
Total Repa	24668 artición 92 GC	12589767 A-I GRAL A.S	SGTO.1RO. JUAN CARLOS MARCANI GONZALE	5	0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
EJERCITO													
COMANE											1		
Total Rena	15977 artición 25 COI	4885136 MANEJTO LP	SOF.1RO. YASMANI OSBAL ESPEJO VILA		61.06	82.00		82.00	10161.06	5161.06	0.00	0.00	61.06
EJERCITO		VII (1120 1 0 . 21 .										· ·	
RA-1 "CAN											1		
Total Rena	18567 artición 57 RA-	4049382	MY. WILLAMS TONIO CONTRERAS SANCHEZ		0.00	0.00		0.00	9954.47	4954.47	0.00	0.00 <b>0</b>	0.00
EJERCITO		1 CAMACITO										Ü	
RCB-5 "LA											1		
Total Page	21115 artición 47 RCE	6799773	CAP. EDDY JUNIOR ROMERO MAMANI		10207.91	10466.00		10466.00	11985.31	6985.31	0.00	0.00	10207.91
EJERCITO		5-5 LANZA										U	
LET D TRA	AT.MED	4005	corono outras assessas					<b>FO</b>				_	== :-
Total Rena	17093 artición 28 LET	4905427 D TRAT.MED	SOF.2DO. SANDRO OROSCO TICONA		5048.00	5048.00		5048.00	9337.66	4337.66	0.00	0.00 <b>0</b>	5048.00
EJERCITO		> .NAT.WIED										U	
COMANE													
Total Pana	12361 artición 25 COI	3753321	CNL. RAUL OMAR BALDERRAMA GOMEZ		11764.92	6332.00		6332.00	18000.59	13000.59	0.00	0.00	11764.92
EJERCITO		VIANESTO. Er.										Ü	
I.G.M. LA	PAZ							ac=-					
Total D	16978 artición 32 I.G.	6813692 M I A PA7	SOF.2DO. ERICK PUNE SEGALES		35717.00	32701.00		32701.00	9337.66	4337.66	0.00	0.00	35717.00
EJERCITO		W. LA PAL										U	
COMANE	JTO. LP.												
Total D	23580	6949839	ADM. IV VERONICA MAMANI HUANCA		0.00	0.00		0.00	3525.82	0.00	0.00	0.00 <b>0</b>	0.00
EJERCITO	artición 25 COI	VIANEUTU. LP.										U	
LETRA "B"												l	
Total P	264	3449268	SOF.MY. DULFREDO FELIX ALIAGA SUNAGUA		21660.20	21907.00		21907.00	11898.44	6898.44	0.00	0.00	21660.20
Total Repa	artición 26 LET	KA B										0	
CMD0.2D	A.DIV.												
T	13391	3114039	SOF.MY. WILLIAN FREDDY FLORES MAMANI		2844.20	2531.00		2531.00	11898.44	6898.44	0.00	0.00	2844.20
Total Repa	artición 50 CM	DU.ZDA.DIV.										0	
COMANE													
	25737	7342653	AP.ADM.IV WILSON PAXI ALVARADO		0.00	0.00		0.00	2630.22	0.00	0.00	0.00	0.00
Total P	21215	7965694	SOF.INL. LUIS MIGUEL HUANTO BUSTENCIO		664.00	664.00		664.00	6402.17	1402.17	0.00	0.00	664.00
готаї Кера	artición 25 COI	vianej I O. LP.										0	

		cción Admi	inistrativa:	г		Jnidad Ejec	cutora:			Coproba	nte:		)evengado	:
Ministe	rio de defe	nza		administraci	on cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCITO COSSMIL														
Total Ren	21306 artición 16 CC	6081809 SSMIL LP7	SOF.INL. MARCO ANTONIO COF	PANA CONDORI		4026.00	4026.00		4026.00	6402.17	1402.17	0.00	0.00 <b>0</b>	4026.0
EJERCITO	)	OOMIL. LI Z											Ū	
REG.MIL.	#6 IR 12353	3579184	CNL. JOHNNY RICARDO MARQ	UEZ COCA		1017.92	2058.00		2058.00	18000.59	13000.59	0.00	0.00	1017.9
Total Rep	artición 13 RE	G.MIL.#6 TR											0	
EJERCITO COFADEN														
	13453	4380188	CNL. ALBERTO ROJAS BALDER	RRAMA		1791.92	2832.00		2832.00	18000.59	13000.59	0.00	0.00	1791.9
Total Rep EJERCITO	artición 18 CC	FADENA LP											0	
MINDEFE	NSA	001.000	SOF.1RO. EYNAR JUAN ZELADA			24804.63	24883.00		24883.00	10602.84	5600.04	0.00	I	24804.6
Total Rep	14866 artición 5 MIN	3816922 DEFENSA	SUF, IRU. EYNAR JUAN ZELADA	CULLAZUS		24804.03	24883.00		24883.00	10002.84	5602.84	0.00	0.00	24804.0
EJERCITO														
001111111	15858	4805951	SOF.1RO. JUAN CARLOS DELGA	ADO FERNANDEZ		31612.06	31633.00		31633.00	10161.06	5161.06	0.00	0.00	31612.0
-		MANEJTO. LP	:										0	
EJERCITO RI-32 I.MI														
T-4-I D	26677	9114850	STTE. LEONEL CHURA CALLISA	AYA		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.0
EJERCITO		o∠ i.MUKGUI											0	
COMANE	JTO. LP. 21241	6831683	SOF.INL. LUIS ALFREDO MONTO	DYA MAMANI		7850.00	7850.00		7850.00	6402.17	1402.17	0.00	0.00	7850.0
Total Rep		MANEJTO. LP.				, 550.00	, 500.00		, 555.00	U.UE.17	52.17	0.00	0.00	
EJERCITO RESERVA														
	2689	3345354	CNL. RAUL ANIBAL DURAN AGU	JIRRE		1052.18	2047.00		2047.00	17652.46	12652.46	0.00	0.00	1052.1
	artición 6 RES	ERVA ACTIVA											0	
COMANE													ı	
	25117 25021	7012538 4921919	ADM. IV LA ZACARIAS DE TECN. IV MARIA ANGELICA QUI	ISBERT MOLLO		2473.00 0.00	2473.00 0.00		2473.00 0.00	3214.72 3972.39	0.00	0.00	0.00	2473.0 0.0
Total Rep		MANEJTO. LP				0.00	0.00		0.00	0372.03	0.00	0.00	0	
EJERCITO COFADEN														
	18179	6047481	SOF.2DO. ELIZARDO BAUTISTA	KASA		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.0
•	artición 18 CC	FADENA LP											0	
RI-33 L.C.	ABRER												ı	
Total Rep	25270 artición 95 RI-	8738675 33 L.CABRER	TTE. LIZET RODRIGUEZ SANCH	HEZ		0.00	0.00		0.00	6770.39	1770.39	0.00	0.00 <b>0</b>	0.0
EJERCITO	)													
COMANE	14043	4771978	SOF.MY. ESTEBAN MARIO QUIS	PE RAMOS		14948.20	15195.00		15195.00	11898.44	6898.44	0.00	0.00	14948.2
		MANEJTO. LP	!										0	
EJERCITO B.ING-II R													_	
	21336	6913728	SOF.INL. MIGUEL ANGEL CANA	VIRI POMA		339.00	121.00		121.00	6402.17	1402.17	0.00	0.00	339.0
EJERCITO	artición 49 B.I )	NG-II ROMAN											0	
RA-1 "CA		5758232	TTE. LUIS MIGUEL GUTIERREZ	MICDA		7376.00	7376.00		7376.00	6988.79	1988.79	0.00	0.00	7376.0
Total Rep		-1 "CAMACHO		TOCKA		7370.00	7370.00		7370.00	0900.79	1900.79	0.00	0.00	7370.0
EJERCITO REG.MIL.														
	13452	3257844	CNL. FERNANDO BOYAN AGUII	LERA		24084.92	25125.00		25125.00	18000.59	13000.59	0.00	0.00	24084.9
-	artición 15 RE	G.MIL.#10 PT											0	
RI-32 I.M	URGUI												ı	
Total Pan	24777 artición 94 RI-	9866343 32 I.MURGUI	SGTO.1RO. GUIDO JIMENEZ MA	AMANI		0.00	0.00		0.00	5427.90	427.90	0.00	0.00 <b>0</b>	0.0
EJERCITO	)	SE I.IVIUNUUI											U	
(+) ART.8	7 26847	10931647	SGTO.1RO. BRAULIO CAYO PAC	AJE MAMANI		0.00	0.00		0.00	4919.04	0.00	0.00	0.00	0.0
Total Rep	artición 29 (+)												0	
EJERCITO COMANE														
	23098	8737348	TTE. GONZALO ZURITA LARA			0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.0
Total Rep		MANEJTO. LP.	:										0	
E.M.I. LA	PAZ												I	
Total Ren	16484 artición 24 E.N	5179935 M.I. LA PAZ	TCNL. CAMILO RIOS AGUILAR			18263.14	18834.00		18834.00	14391.26	9391.26	0.00	0.00 <b>0</b>	18263.1
EJERCITO	)												Ŭ	
RC-8 "BR	AUN" 23909	7369331	SGT0.1RO. MONICA LEONARDA	NINA MAMANI		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.0
Total Rep	artición 56 RC												0	
EJERCITO CMD0.9N														
	19396	6603158	SOF.2DO. HIPOLITO ESCARAY	AMADOR		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.0
Total Rep	artición 93 CN	1DO.9NA.DIV.											0	
COMANE	JTO. LP.												ı	
	20380	6073447	SOF.INL. SOLEDAD CHURA MA	MANI		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.0

Unidad Ejecutora:

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

Ministerio de defer	ıza	adı	ministracion	central								
	i				Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Decuent	Caldo
Organi Código Repart Dept	Doc. Id	Nombre		T.E. Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	to Iva	Descuent o Iva- Boleta	Saldo Boleta
22608	10666532	SOF.INL. FRANZ LIMBER MENDOZA C		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
16727 Total Repartición 25 CO	4979076 MANE ITO LP	SOF.1RO. RODOLFO CALLISAYA NINA	<u> </u>	0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	0.00
EJERCITO	MANLOTO. LI										J	
CMDO.9NA.DIV. 14323	4313908	SOF.1RO. HERNAN VILLCA HUALLPA		16036.91	16144.00		16144.00	10823.74	5823.74	0.00	0.00	16036.91
Total Repartición 93 CM		301.110.11ERIVAR VIELOA HOALEI A		10030.91	10144.00		10144.00	10023.74	3023.74	0.00	0.00	10030.91
EJERCITO												
B.ING-II ROMAN 29271	10955344	STTE. ALVARO LAURA ROJAS		0.00	0.00		0.00	5358.73	358.73	0.00	0.00	0.00
Total Repartición 49 B.II											0	
EJERCITO COMANEJTO. LP.												
17718	4149306	MY. JUAN PABLO PAZ MONTENEGRO		12475.70	12876.00		12876.00	13079.24	8079.24	0.00	0.00	12475.70
Total Repartición 25 CO	MANEJTO. LP.									•	0	
EJERCITO RA-1 "CAMACHO"												
13362	4966880	SOF.MY. ELEUTERIO HUALLPA CHOQ	UE	664.20	911.00		911.00	11898.44	6898.44	0.00	0.00	664.20
Total Repartición 57 RA-	1 "CAMACHO	•									0	
EJERCITO COSSMIL. LPZ												
15804	4952088	SOF.1RO. ROBERTO BAUTISTA CRUZ		3675.06	3097.00		3097.00	10161.06	5161.06	0.00	0.00	3675.06
Total Repartición 16 CO	SSMIL. LPZ										0	
EJERCITO E.A.A. C.A.CBB												
22455	8047842	CAP. EDWIN GERMAN GARCIA VELAS	ico	0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
Total Repartición 117 E  EJERCITO	a.a. C.a.CBB										0	
I.G.M. LA PAZ												
26892 Total Repartición 32 I.G.	9224431 M I A PA7	SGTO.2DO. FRANZ HUANCA HEREDIA	Α	0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.00
EJERCITO	IVI. LA FAZ										U	
COMANEJTO. LP.	0445470	0051011 1115145 04115 011500		0.00	0.00		0.00	6056.44	1056.11	I	0.00	0.00
22685 17059	8445479 4931497	SOF.INL. JHEME CALLE QUESO SOF.2DO. GUIDO VARGAS ROQUE		0.00 2998.00	0.00 2998.00		0.00 2998.00	6056.11 9337.66	1056.11 4337.66	0.00	0.00	0.00 2998.00
18805	6140935	SGTO.1RO. WILLIAM CASAS MAMAN	II	1171.00	1171.00		1171.00	6954.50	1954.50	0.00	0.00	1171.00
19115	6739526	MY. CARLA VIRGINIA GISBERT CASTI	LLO	12112.14	12395.00		12395.00	12175.81	7175.81	0.00	0.00	12112.14
Total Repartición 25 CO	MANEJTO. LP.										0	
EJERCITO MINDEFENSA												
20744	8033623	SOF.INL. JUAN CRISPIN MAMANI ALL		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
14515 Total Repartición 5 MINI	3465394	SOF.1RO. BRUCE MIGUEL GUTIERREZ	PAZ	12834.91	12942.00		12942.00	10823.74	5823.74	0.00	0.00	12834.91
EJERCITO	DEFENSA										U	
COMANEJTO. LP. 16396	4990113	ADM. II RICARDO JULIO FLORES MAN	44511	1064.00	1064.00		1064.00	4779.65	0.00	0.00	0.00	1064.00
Total Repartición 25 CO			MAINI	1004.00	1004.00		1004.00	4779.03	0.00	0.00	0.00	1004.00
EJERCITO BI-VII SAJAMA												
ы-vii Sajama 14489	4754824											
Total Repartición 58 BI-		SOF.1RO. CRISTIAN RAYMUNDO VIZA	FLORES	0.00	0.00		0.00	12613.03	7613.03	339.69	339.69	0.00
•	/II SAJAMA	SOF.1RO. CRISTIAN RAYMUNDO VIZA	FLORES	0.00	0.00		0.00	12613.03	7613.03	339.69	339.69 339.69	0.00
EJERCITO B ING-II ROMAN	/II SAJAMA	SOF.1RO. CRISTIAN RAYMUNDO VIZA	FLORES	0.00	0.00		0.00	12613.03	7613.03	339.69		0.00
EJERCITO B.ING-II ROMAN 20813	3500000	SOF.1RO. CRISTIAN RAYMUNDO VIZA  CAP. CARLA GISELLE NAVIA TAPIA	FLORES	773.00	773.00		773.00	9800.98	7613.03 4800.98	339.69		0.00 773.00
B.ING-II ROMAN			FLORES							,	339.69	
B.ING-II ROMAN 20813 26732 Total Repartición 49 B.IN	3500000 5981614	CAP. CARLA GISELLE NAVIA TAPIA	FLORES	773.00	773.00		773.00	9800.98	4800.98	0.00	339.69 0.00	773.00
B.ING-II ROMAN 20813 26732	3500000 5981614	CAP. CARLA GISELLE NAVIA TAPIA	FLORES	773.00	773.00		773.00	9800.98	4800.98	0.00	0.00 0.00	773.00
B.ING-II ROMAN 20813 26732  Total Repartición 49 B.IN EJERCITO CMDO.9NA.DIV. 29316	3500000 5981614 NG-II ROMAN 9362200	CAP. CARLA GISELLE NAVIA TAPIA		773.00	773.00		773.00	9800.98	4800.98	0.00	0.00 0.00 0.00	773.00
B.ING-II ROMAN  20813  26732  Total Repartición 49 B.IN  EJERCITO CMDO.9NA.DIV.  29316  Total Repartición 93 CM	3500000 5981614 NG-II ROMAN 9362200	CAP. CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI		773.00 0.00	773.00 0.00		773.00 0.00	9800.98 6216.13	4800.98 1216.13	0.00	0.00 0.00 0	773.00 0.00
B.ING-II ROMAN 20813 26732  Total Repartición 49 B.IN EJERCITO CMDO.9NA.DIV. 29316	3500000 5981614 NG-II ROMAN 9362200	CAP. CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI		773.00 0.00	773.00 0.00		773.00 0.00	9800.98 6216.13 5358.73	4800.98 1216.13 358.73	0.00	0.00 0.00 0 0	773.00 0.00
B.ING-II ROMAN  20813  26732  Total Repartición 49 B.IN  EJERCITO CMDO.9NA.DIV.  29316  Total Repartición 93 CM  EJERCITO COFADENA LP  23555	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585	CAP. CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI		773.00 0.00	773.00 0.00		773.00 0.00	9800.98 6216.13	4800.98 1216.13	0.00	0.00 0.00 0.00 0 0.00	773.00 0.00
B.ING-II ROMAN  20813  26732  Total Repartición 49 B.IN  EJERCITO CMDO.9NA.DIV.  29316  Total Repartición 93 CM  EJERCITO COFADENA LP	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585	CAP. CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI STTE. LUIS ALEJANDRO ROJAS LARA		773.00 0.00	773.00 0.00		773.00 0.00	9800.98 6216.13 5358.73	4800.98 1216.13 358.73	0.00	0.00 0.00 0 0	773.00 0.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IN  EJERCITO CMDO.9NA.DIV.  29316  Total Repartición 93 CM  EJERCITO COFADENA LP  23555  Total Repartición 18 COI  EJERCITO I.G.M. LA PAZ	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP	CAP. CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI STTE. LUIS ALEJANDRO ROJAS LARA ADM. IV MILENKA MIRIAM CRUZ YUJ		773.00 0.00 0.00	773.00 0.00 0.00		773.00 0.00 0.00	9800.98 6216.13 5358.73 3525.82	4800.98 1216.13 358.73	0.00	0.00 0.00 0 0 0 0 0	773.00 0.00 0.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IN  EJERCITO CMDO.9NA.DIV.  29316  Total Repartición 93 CM  EJERCITO COFADENA LP  23555  Total Repartición 18 COI  EJERCITO I.G.M. LA PAZ  16986	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP	CAP. CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI STTE. LUIS ALEJANDRO ROJAS LARA		773.00 0.00	773.00 0.00		773.00 0.00	9800.98 6216.13 5358.73	4800.98 1216.13 358.73	0.00	0.00 0.00 0.00 0 0.00 0	773.00 0.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IN  EJERCITO CMDO.9NA.DIV. 29316  Total Repartición 93 CM  EJERCITO COFADENA LP 23555  Total Repartición 18 COI  EJERCITO LG.M. LA PAZ 16986  Total Repartición 32 I.G.  EJERCITO	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP	CAP. CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI STTE. LUIS ALEJANDRO ROJAS LARA ADM. IV MILENKA MIRIAM CRUZ YUJ		773.00 0.00 0.00	773.00 0.00 0.00		773.00 0.00 0.00	9800.98 6216.13 5358.73 3525.82	4800.98 1216.13 358.73	0.00	0.00 0.00 0 0 0 0 0	773.00 0.00 0.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IN  EJERCITO CMDO.9NA.DIV.  29316  Total Repartición 93 CM  EJERCITO COFADENA LP  23555  Total Repartición 18 COI  EJERCITO I.G.M. LA PAZ  16986  Total Repartición 32 I.G.  EJERCITO E.M.I. LA PAZ	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP 3447341 M. LA PAZ	CAP. CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI STTE. LUIS ALEJANDRO ROJAS LARA ADM. IV MILENKA MIRIAM CRUZ YUJ SOF.2DO. VLADIMIR MAMANI SUXO	RA	773.00 0.00 0.00 0.00	773.00 0.00 0.00 0.00		773.00 0.00 0.00 0.00	9800.98 6216.13 5358.73 3525.82 9337.66	4800.98 1216.13 358.73 0.00	0.00 0.00	0.00 0.00 0.00 0 0.00 0	773.00 0.00 0.00 0.00 29556.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IN  EJERCITO CMDO.9NA.DIV.  29316  Total Repartición 93 CM  EJERCITO COFADENA LP  23555  Total Repartición 18 COI  EJERCITO I.G.M. LA PAZ  16986  Total Repartición 32 I.G.  EJERCITO E.M.I. LA PAZ  23777	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP 3447341 M. LA PAZ	CAP. CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI STTE. LUIS ALEJANDRO ROJAS LARA ADM. IV MILENKA MIRIAM CRUZ YUJ	RA	773.00 0.00 0.00	773.00 0.00 0.00		773.00 0.00 0.00	9800.98 6216.13 5358.73 3525.82	4800.98 1216.13 358.73	0.00	0.00 0.00 0.00 0 0.00 0	773.00 0.00 0.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IN  EJERCITO CMDO.9NA.DIV. 29316  Total Repartición 93 CM  EJERCITO COFADENA LP 23555  Total Repartición 18 COI  EJERCITO I.G.M. LA PAZ 16986  Total Repartición 32 I.G.  EJERCITO E.M.I. LA PAZ 23777  Total Repartición 24 E.M.  EJERCITO	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP 3447341 M. LA PAZ	CAP. CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI STTE. LUIS ALEJANDRO ROJAS LARA ADM. IV MILENKA MIRIAM CRUZ YUJ SOF.2DO. VLADIMIR MAMANI SUXO	RA	773.00 0.00 0.00 0.00	773.00 0.00 0.00 0.00		773.00 0.00 0.00 0.00	9800.98 6216.13 5358.73 3525.82 9337.66	4800.98 1216.13 358.73 0.00	0.00 0.00	0.00 0.00 0.00 0 0.00 0 0.00	773.00 0.00 0.00 0.00 29556.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IM  EJERCITO CMDO.9NA.DIV. 29316  Total Repartición 93 CM  EJERCITO COFADENA LP 23555  Total Repartición 18 COI  EJERCITO I.G.M. LA PAZ 16986  Total Repartición 32 I.G.  EJERCITO E.M.I. LA PAZ 23777  Total Repartición 24 E.M  EJERCITO COMANEJTO. LP.	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP 3447341 M. LA PAZ 9863016	CAP CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI STTE. LUIS ALEJANDRO ROJAS LARA ADM. IV MILENKA MIRIAM CRUZ YUJ SOF.2DO. VLADIMIR MAMANI SUXO	RA AMANI	773.00 0.00 0.00 0.00 29556.00	773.00 0.00 0.00 0.00 29556.00		773.00 0.00 0.00 0.00 29556.00	9800.98 6216.13 5358.73 3525.82 9337.66	4800.98 1216.13 358.73 0.00 4337.66	0.00 0.00	339.69 0.00 0.00 0 0.00 0 0.00 0	773.00 0.00 0.00 0.00 29556.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IN  EJERCITO CMDO.9NA.DIV. 29316  Total Repartición 93 CM  EJERCITO COFADENA LP 23555  Total Repartición 18 COI  EJERCITO I.G.M. LA PAZ 16986  Total Repartición 32 I.G.  EJERCITO E.M.I. LA PAZ 23777  Total Repartición 24 E.IN  EJERCITO	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP 3447341 M. LA PAZ 9863016 I.I. LA PAZ	CAP, CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI  STTE. LUIS ALEJANDRO ROJAS LARA ADM. IV MILENKA MIRIAM CRUZ YUJ  SOF.2DO. VLADIMIR MAMANI SUXO  TTE. ESDENKA ANGELES CHAMBI MA  TECN.V MIRIAN LEYDI RAMIREZ ARU	RA AMANI	773.00 0.00 0.00 0.00	773.00 0.00 0.00 0.00		773.00 0.00 0.00 0.00	9800.98 6216.13 5358.73 3525.82 9337.66	4800.98 1216.13 358.73 0.00	0.00 0.00	0.00 0.00 0.00 0 0.00 0 0.00	773.00 0.00 0.00 0.00 29556.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IM  EJERCITO CMDO.9NA.DIV. 29316  Total Repartición 93 CM  EJERCITO COFADENA LP 23555  Total Repartición 18 COI  EJERCITO I.G.M. LA PAZ 16986  Total Repartición 32 I.G.  EJERCITO E.M.I. LA PAZ 23777  Total Repartición 24 E.IM  EJERCITO COMANEJTO. LP. 24933  Total Repartición 25 COI  EJERCITO	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP 3447341 M. LA PAZ 9863016 I.I. LA PAZ	CAP, CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI  STTE. LUIS ALEJANDRO ROJAS LARA ADM. IV MILENKA MIRIAM CRUZ YUJ  SOF.2DO. VLADIMIR MAMANI SUXO  TTE. ESDENKA ANGELES CHAMBI MA  TECN.V MIRIAN LEYDI RAMIREZ ARU	RA AMANI	773.00 0.00 0.00 0.00 29556.00	773.00 0.00 0.00 0.00 29556.00		773.00 0.00 0.00 0.00 29556.00	9800.98 6216.13 5358.73 3525.82 9337.66	4800.98 1216.13 358.73 0.00 4337.66	0.00 0.00	339.69  0.00 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00	773.00 0.00 0.00 0.00 29556.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IM  EJERCITO CMDO.9NA.DIV.  29316  Total Repartición 93 CM  EJERCITO COFADENA LP  23555  Total Repartición 18 COI  EJERCITO I.G.M. LA PAZ  16986  Total Repartición 32 I.G.  EJERCITO E.M.I. LA PAZ  23777  Total Repartición 24 E.M  EJERCITO COMANEJTO. LP. 24933  Total Repartición 25 COI	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP 3447341 M. LA PAZ 9863016 I.I. LA PAZ 8460679 MANEJTO. LP.	CAP, CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI  STTE. LUIS ALEJANDRO ROJAS LARA ADM. IV MILENKA MIRIAM CRUZ YUJ  SOF.2DO. VLADIMIR MAMANI SUXO  TTE. ESDENKA ANGELES CHAMBI MA  TECN.V MIRIAN LEYDI RAMIREZ ARU	RA AMANI QUIPA	773.00 0.00 0.00 0.00 29556.00 0.00	773.00 0.00 0.00 0.00 29556.00 0.00		773.00 0.00 0.00 0.00 29556.00 0.00	9800.98 6216.13 5358.73 3525.82 9337.66 8648.62	4800.98 1216.13 358.73 0.00 4337.66	0.00 0.00	339.69  0.00 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0 0.00	773.00 0.00 0.00 0.00 29556.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IM  EJERCITO CMDO.9NA.DIV. 29316  Total Repartición 93 CM  EJERCITO COFADENA LP 23555  Total Repartición 18 COI  EJERCITO I.G.M. LA PAZ 16986  Total Repartición 32 I.G.  EJERCITO E.M.I. LA PAZ 23777  Total Repartición 24 E.M  EJERCITO COMANEJTO. LP 24933  Total Repartición 25 COI  EJERCITO E.M.I. LA PAZ	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP 3447341 M. LA PAZ 9863016 I.I. LA PAZ	CAP CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI STTE. LUIS ALEJANDRO ROJAS LARA ADM. IV MILENKA MIRIAM CRUZ YUJ SOF.2DO. VLADIMIR MAMANI SUXO TTE. ESDENKA ANGELES CHAMBI MA TECN.V MIRIAN LEYDI RAMIREZ ARU	RA AMANI QUIPA	773.00 0.00 0.00 0.00 29556.00	773.00 0.00 0.00 0.00 29556.00		773.00 0.00 0.00 0.00 29556.00	9800.98 6216.13 5358.73 3525.82 9337.66	4800.98 1216.13 358.73 0.00 4337.66	0.00 0.00	339.69  0.00 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 0.00	773.00 0.00 0.00 0.00 29556.00 0.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IM  EJERCITO CMDO.9NA.DIV.  29316  Total Repartición 93 CM  EJERCITO COFADENA LP  23555  Total Repartición 18 COI  EJERCITO I.G.M. LA PAZ  16986  Total Repartición 32 I.G.  EJERCITO E.M.I. LA PAZ  23777  Total Repartición 24 E.M  EJERCITO COMANEJTO. LP.  24933  Total Repartición 25 COI  EJERCITO E.M.I. LA PAZ	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP 3447341 M. LA PAZ 9863016 I.I. LA PAZ 8460679 MANEJTO. LP. 5150878 8260985	CAP CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI  STTE. LUIS ALEJANDRO ROJAS LARA ADM. IV MILENKA MIRIAM CRUZ YUJ  SOF.2DO. VLADIMIR MAMANI SUXO  TTE. ESDENKA ANGELES CHAMBI MA  TECN.V MIRIAN LEYDI RAMIREZ ARU  TCNL. BLADIMIR RICARDO UREY FER	RA AMANI QUIPA	773.00 0.00 0.00 0.00 29556.00 0.00	773.00 0.00 0.00 0.00 29556.00 0.00		773.00 0.00 0.00 0.00 29556.00 0.00	9800.98 6216.13 5358.73 3525.82 9337.66 8648.62 4031.26	4800.98 1216.13 358.73 0.00 4337.66 3648.62 0.00	0.00   0.00   0.00   0.00   0.00	339.69  0.00 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 32.86	773.00 0.00 0.00 0.00 29556.00 0.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IN  EJERCITO CMDO.9NA.DIV.  29316  Total Repartición 93 CM  EJERCITO COFADENA LP  23555  Total Repartición 18 COI  EJERCITO I.G.M. LA PAZ  16986  Total Repartición 32 I.G.  EJERCITO E.M.I. LA PAZ  23777  Total Repartición 24 E.M  EJERCITO COMANEJTO. LP.  24933  Total Repartición 25 COI  EJERCITO E.M.I. LA PAZ  4933  Total Repartición 25 COI  EJERCITO E.M.I. LA PAZ  16499 23178	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP 3447341 M. LA PAZ 9863016 I.I. LA PAZ 8460679 MANEJTO. LP. 5150878 8260985	CAP CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI  STTE. LUIS ALEJANDRO ROJAS LARA ADM. IV MILENKA MIRIAM CRUZ YUJ  SOF.2DO. VLADIMIR MAMANI SUXO  TTE. ESDENKA ANGELES CHAMBI MA  TECN.V MIRIAN LEYDI RAMIREZ ARU  TCNL. BLADIMIR RICARDO UREY FER	RA AMANI QUIPA	773.00 0.00 0.00 0.00 29556.00 0.00	773.00 0.00 0.00 0.00 29556.00 0.00		773.00 0.00 0.00 0.00 29556.00 0.00	9800.98 6216.13 5358.73 3525.82 9337.66 8648.62 4031.26	4800.98 1216.13 358.73 0.00 4337.66 3648.62 0.00	0.00   0.00   0.00   0.00   0.00	339.69  0.00 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 32.86 0.00	773.00 0.00 0.00 0.00 29556.00 0.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IM  EJERCITO CMDO.9NA.DIV.  29316  Total Repartición 93 CM  EJERCITO COFADENA LP  23555  Total Repartición 18 COI  EJERCITO I.G.M. LA PAZ  16986  Total Repartición 32 I.G.  EJERCITO E.M.I. LA PAZ  23777  Total Repartición 24 E.M  EJERCITO COMANEJTO. LP. 24933  Total Repartición 25 COI  EJERCITO E.M.I. LA PAZ  24933  Total Repartición 25 COI  EJERCITO E.M.I. LA PAZ  24933  Total Repartición 25 COI  EJERCITO E.M.I. LA PAZ  16499 23178  Total Repartición 24 E.M  EJERCITO E.M.I. LA PAZ	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP 3447341 M. LA PAZ 9863016 I.I. LA PAZ 8460679 MANEJTO. LP. 5150878 8260985	CAP CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI  STTE. LUIS ALEJANDRO ROJAS LARA ADM. IV MILENKA MIRIAM CRUZ YUJ  SOF.2DO. VLADIMIR MAMANI SUXO  TTE. ESDENKA ANGELES CHAMBI MA  TECN.V MIRIAN LEYDI RAMIREZ ARU  TCNL. BLADIMIR RICARDO UREY FER	RA AMANI  QUIPA  NANDEZ O	773.00 0.00 0.00 0.00 29556.00 0.00	773.00 0.00 0.00 0.00 29556.00 0.00		773.00 0.00 0.00 0.00 29556.00 0.00	9800.98 6216.13 5358.73 3525.82 9337.66 8648.62 4031.26	4800.98 1216.13 358.73 0.00 4337.66 3648.62 0.00	0.00   0.00   0.00   0.00   0.00	339.69  0.00 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 32.86 0.00	773.00 0.00 0.00 0.00 29556.00 0.00
B.ING-II ROMAN  20813 26732  Total Repartición 49 B.IM  EJERCITO CMDO.9NA.DIV.  29316  Total Repartición 93 CM  EJERCITO COFADENA LP  23555  Total Repartición 18 COI  EJERCITO LG.M. LA PAZ  16986  Total Repartición 32 I.G.  EJERCITO E.M.I. LA PAZ  23777  Total Repartición 24 E.M  EJERCITO COMANEJTO. LP. 24933  Total Repartición 25 COI  EJERCITO E.M.I. LA PAZ  2178  Total Repartición 24 E.M  EJERCITO COMANEJTO. LP.  16499 23178  Total Repartición 24 E.M  EJERCITO E.M.I. LA PAZ  16499 23178  Total Repartición 24 E.M  EJERCITO COMANEJTO. LP.	3500000 5981614 NG-II ROMAN 9362200 DO.9NA.DIV. 6835585 FADENA LP 3447341 M. LA PAZ 9863016 I.I. LA PAZ 8460679 MANEJTO. LP. 5150878 8260985	CAP CARLA GISELLE NAVIA TAPIA STTE. ISAMAR FLORES MAMANI  STTE. LUIS ALEJANDRO ROJAS LARA ADM. IV MILENKA MIRIAM CRUZ YUJ  SOF.2DO. VLADIMIR MAMANI SUXO  TTE. ESDENKA ANGELES CHAMBI MA  TECN.V MIRIAN LEYDI RAMIREZ ARU  TCNL. BLADIMIR RICARDO UREY FER TTE. FELIX MARCELO MONROY PINTO	RA AMANI  QUIPA  NANDEZ O	773.00 0.00 0.00 0.00 29556.00 0.00 130.00	773.00 0.00 0.00 0.00 29556.00 0.00 305.00 0.00		773.00 0.00 0.00 0.00 29556.00 0.00 130.00 0.00	9800.98 6216.13 5358.73 3525.82 9337.66 8648.62 4031.26 8910.70	4800.98 1216.13 358.73 0.00 4337.66 3648.62 0.00 9391.26 3910.70	0.00 0.00 0.00 0.00 0.00 0.00	339.69  0.00 0.00 0 0.00 0 0.00 0 0.00 0 0.00 0 32.86 0.00 32.86	773.00 0.00 0.00 0.00 29556.00 0.00 130.00

		cción Admi			Unidad Ejec	utora:		ı	Coproba	nte:		Devengado	:
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Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCITO BI-VII SAJ	JAMA											l	
Total Pen	17088 artición 58 BI-\	6566041	SOF.2DO. DENNYS ANTONIO MENDOZA MONTOYA		2502.79	2619.00		2619.00	10893.93	5893.93	0.00	0.00	2502.7
EJERCITO RESERVA		III OAOAWA										J	
Total Dan	6723 artición 6 RESE	3755569	SOF.MY. JORGE RICHARD REYES PARRA		2400.20	2647.00		2647.00	11898.44	6898.44	0.00	0.00	2400.2
EJERCITO RCB-5 "LA		ACTIVA										Ü	
Total Repa	21764 artición 47 RCE	6876180 B-5 "LANZA"	CAP. OSCAR JUNIOR LIZONDO PEREYRA		0.00	0.00		0.00	9525.36	4525.36	0.00	0.00	0.0
EJERCITO COMANE													
	21546 22634	10529506 4845099	TTE. PABLO GUY MARIN PALACIOS  CAP. JOHNNY ALEXIS TORRICO YANEZ		0.00 7341.00	0.00 7341.00		0.00 7341.00	9153.13 9800.98	4153.13 4800.98	0.00 0.00	0.00 0.00	7341.0
EJERCITO		MANEJTO. LP										0	
E.A.A. C.A	22540	7058290	CAP. LUIS CRISTIAN RAMIREZ MANCILLA		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.0
Total Repa EJERCITO COMANE		A.A. C.A.CBB										0	
Total Repa	15944 artición 25 COI	1686771 MANEJTO. LP	TCNL. FAVIO ROMERO BERSATTI		3581.94	2235.00		2235.00	14708.18	9708.18	0.00	0.00	3581.9
EJERCITO I.G.M. LA												ı	
Total Repa	17957 artición 32 I.G.	4931932 M. LA PAZ	SOF.2DO. DANDER VALENTIN HILAYA MACHACA		2473.00	2473.00		2473.00	8913.22	3913.22	0.00	0.00	2473.0
EJERCITO COFADEN		4829839	SOF.1RO. DANIEL APAZA RODRIGUEZ		2866.35	2916.00		2916.00	10381.95	5381.95	0.00	0.00	2866.3
Total Repa	artición 18 COF		SOF, INC. DANIEL AFAZA RODRIGUEZ		2600.33	2910.00		2910.00	10361.93	3361.93	0.00	0.00	2800.3
RI-10 "WA		8989876	STTE. NICKOLL ORELLANO VARGAS		0.00	0.00		0.00	7459.36	2459.36	0.00	0.00	0.0
Total Repa	artición 100 RI	-10 "WARNES										0	
GCA-I GR	AL.A.S 18035	6008312	SOF.2DO. YECID EDWIN ALARCON VELARDE		5967.00	5967.00		5967.00	8913.22	3913.22	0.00	0.00	5967.0
Total Repa EJERCITO CMD0.8V		A-I GRAL.A.S										0	
	16954 artición 96 CM	3731370	MY. JOSE ADALID MEDRANO DONOSO		12475.55	12915.00		12915.00	13380.39	8380.39	0.00	0.00	12475.5
EJERCITO RI-32 I.MI		DO.6VA.DIV.										Ü	
Total Repa	26710 artición 94 RI-3	8673692 82 I.MURGUI	STTE. DEYBI BRAYAN ROBLES SILES		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.0
EJERCITO COMANE													
Total Repa	18220 artición 25 COI	6131635 MANEJTO. LP	SOF.2DO. OMAR GERONIMO QUISPE MOLLO		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.0
EJERCITO BI-VII SAJ	JAMA											ı	
Total Repa	28893 artición 58 BI-\	8329573 /II SAJAMA	SGTO.INL. GABRIELA VALDA CALLE		0.00	0.00		0.00	5258.43	258.43	0.00	0.00	0.0
EJERCITO RESERVA	ACTIVA	074 5077	OOFINY UPOTOR MARGO CUIORE CUIVA		00.700	40.4.00		40.4.00	11000 11	6000.44	0.00	I	007.6
	6574 6716	2715977 3006483	SOF.MY. HECTOR MARCO QUISPE SILVA CNL. OSCAR VLADIMIR REYES		237.20	484.00 2063.00		484.00 2063.00	11898.44 18000.59	6898.44 13000.59	0.00	0.00	237.2
EJERCITO E.M.I. LA		RVA ACTIVA										0	
Total Repa	23931 artición 24 E.M	7937187	SGTO.1RO. XIMENA QUENA TERRAZAS		0.00	0.00		0.00	6717.03	1717.03	0.00	0.00	0.0
EJERCITO COMANE													
	20864 21614	3488837 6064643	PROF. III LOURDES RITA VALENZUELA BAZURCO TECN. IV MIRIAM CACHAGA CHURQUI		2070.00 0.00	2070.00 0.00		2070.00 0.00	6600.87 4613.10	1600.87 0.00	0.00 0.00	0.00 0.00	2070.0
Total Repa	artición 25 CO	MANEJTO. LP.										0	
CMDO.8V		4307485	TCNL. JUAN BERNARDO SAAVEDRA QUISBERT		42091.78	43019.00		43019.00	17132.48	12132.48	0.00	0.00	42091.7
EJERCITO		DO.8VA.DIV.										0	
RA-1 "CAN	24793	9929019	SGTO.1RO. JUAN ALEJANDRO TICONA MAMANI		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.0
Total Repa EJERCITO TRIB.PER		i "CAMACHO	r									0	
	17716 artición 8 TRIB	3259851 .PER.JUS.M	MY. CHRISTIAN RODRIGO PATINO MIRANDA		1331.70	670.00		670.00	13079.24	8079.24	0.00	0.00	1331.7
EJERCITO COMANE													
	16718 14348	5960748 3992764	SOF.1RO. WILLY HUANCA BLANCO SOF.1RO. ALEX CRUZ QUISPE		52.00 18909.91	52.00 17787.00		52.00 17787.00	9940.17 10823.74	4940.17 5823.74	0.00	0.00	52.0 18909.9
	10	2. 0 -	2000 2			57.00		57.00			3.00		

	Dirección Adr	ninistrativa:			Jnidad Ejed		.01.001 Min.I		Coproba	nte:		Devengado	<u>:</u>
Ministerio de de	efenza		administracio	n cent	tral								
Organi Código Repart Dept	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Repartición 25	COMANEJTO. I	.P.		<u>!</u>	<u> </u>		<u>.                                    </u>					0	
EJERCITO COFADENA LP													
1798	35 4525675	MY. ARIEL MONTERO PATZI			11727.85	12089.00		12089.00	12778.10	7778.10	0.00	0.00	11727
Total Repartición 18	3 COFADENA LP											0	
EJERCITO COMANEJTO. LP.												-	
1438			M PARRA YAPITA		44774.91	44882.00		44882.00	10823.74	5823.74	0.00	0.00	44774.
Total Repartición 25 EJERCITO	5 COMANEJTO. I	.P.										0	
BI-VII SAJAMA												l	
2326 Total Repartición 58		SGTO.1RO. EDDY DAVID ABA	LOS SIRPA		666.00	666.00		666.00	6920.57	1920.57	0.00	0.00 <b>0</b>	666.
EJERCITO												· ·	
COMANEJTO. LP.	06 5471435	TECN. IV RAMIRO YANA CO	PANA		0.00	0.00		0.00	5253.81	253.81	0.00	0.00	0.
Total Repartición 25												0	-
EJERCITO COFADENA LP													
1524	49 4536398	TCNL. MARCO ANTONIO LAI	RA CASTRO		3616.74	4270.00		4270.00	15025.10	10025.10	0.00	0.00	3616.
Total Repartición 18	COFADENA LP											0	
EJERCITO COMANEJTO. LP.													
2713	30 6846401	PROF. V BISMARCK ROLAND	O SILVA NINA		0.00	0.00		0.00	4973.78	0.00	0.00	0.00	0.
1172					1492.00	1492.00		1492.00	8592.06	3592.06	0.00	0.00	1492.
1744 Total Repartición 25			LLUSCU		1874.00	1299.00		1299.00	9125.44	4125.44	0.00	0.00	1874.
EJERCITO												-	
MINDEFENSA 1808	38 60571 <b>4</b> 3	SOF.2DO. JORGE ARMANDO	FLORES AMARU		46136.00	43862.00		43862.00	8913.22	3913.22	0.00	0.00	46136.
Total Repartición 5												0	
EJERCITO COMANEJTO. LP.													
2219	94 6041755	TECN.V NELSON JAVIER MA	MANI MELENDRES		0.00	0.00		0.00	4535.17	0.00	0.00	0.00	0.
Total Repartición 25	COMANEJTO. I	.P.										0	
EJERCITO COFADENA LP													
1856	63 4742763	MY. RAUL ENRRIQUE CASTR	O LANDA		5607.00	5929.00		5929.00	12476.95	7476.95	0.00	0.00	5607.
Total Repartición 18	COFADENA LP											0	
EJERCITO COMANEJTO. LP.													
710		GRAL.BRIG. GONZALO ARTU			22595.53	21975.00		21975.00	18172.81	13172.81	0.00	0.00	22595.
1743 Total Repartición 25			CHOQUE		1046.00	1046.00		1046.00	9125.44	4125.44	0.00	0.00 <b>0</b>	1046.0
EJERCITO													
MINDEFENSA 1433	33 3324404	TCNL. JUAN CARLOS OBLITA	AS AVINE		187.34	0.00		0.00	15658.93	10658.93	0.00	0.00	187.
Total Repartición 5												0	
EJERCITO COMANEJTO. LP.													
1399	93 4314149	SOF.MY. VLADIMIR DANIEL L	UNA CUTILE		10061.20	10308.00		10308.00	11898.44	6898.44	0.00	0.00	10061.
2060	01 6825506	CAP. JUAN HELJAR QUISPE	ATAHUACHI		3447.00	3447.00		3447.00	8378.79	3378.79	0.00	0.00	3447.0
1595 Total Repartición 25			CHOQUE		41408.06	41429.00		41429.00	10161.06	5161.06	0.00	0.00 <b>0</b>	41408.
EJERCITO	OOMANEOTO. I											Ü	
RA-1 "CAMACHO" 2112	26 5778831	CAP. JHANNET SEQUEIROS	LERO		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0.
Total Repartición 57			LERO		0.00	0.00		0.00	6136.30	3136.30	0.00	0.00	
EJERCITO CMD0.8VA.DIV.													
1524	40 4755709	TCNL. EDUARDO ALFREDO G	ONZALES POGGI		813.74	1224.00		1224.00	15025.10	10025.10	0.00	0.00	813.
Total Repartición 96	6 CMDO.8VA.DIV											0	
EJERCITO E.A.A. C.A.CBB													
2250	03 6831174	CAP. OLIVER ABAD MONROY	ORDONEZ		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.
Total Repartición 11	17 E.A.A. C.A.CB	В										0	
EJERCITO I.G.M. LA PAZ													
1823		SGTO.1RO. WILFREDO MACI	HACA MAMANI		389.00	389.00		389.00	7124.12	2124.12	0.00	0.00	389.
Total Repartición 32 EJERCITO	z i.G.M. LA PAZ											0	
COMANEJTO. LP.		ADM 1 11112	IN 15-7		AA.: -	***					_	l -	
1324 1714		ADM.I INES MAMANI MART SOF.2DO. FREDDY GUTIERRI			8312.00 13628.00	8312.00 12651.00		8312.00 12651.00	5548.15 9337.66	548.15 4337.66	0.00	0.00	8312. 13628.
Total Repartición 25			22.100.11		. 5525.00	. 2001.00		001.00	2007.00	.557.00	0.00	0.00	. 5020.
EJERCITO E.A.A. C.A.CBB													
225 <sup>4</sup>	42 8438876	CAP. FABIOLA RAMOS PONO	DE		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.
Total Repartición 11												0	
EJERCITO I.G.M. LA PAZ													
2196	53 8347042	SGTO.1RO. ERIK ELIAS CONE	OORI CHOQUE		0.00	0.00		0.00	6106.39	1106.39	0.00	0.00	0.
Total Repartición 32	I.G.M. LA PAZ											0	
EJERCITO CMDO.9NA.DIV.												_	
2600	02 9411196	SGTO.2DO. JUAN CABELLOS	SSOLIZ		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.
Total Repartición 93	3 CMDO.9NA.DIV	!		_								0	

Unidad Ejecutora:

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

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Ministe Organi	rio de defe Código	Doc. Id	Nombre	on cent	ral Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept	Codigo	Doc. Id	Nombre	I.E.	Actual	Anterior	io 87	TOTALIVA	Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
EJERCITO						<u> </u>	<u> </u>			<u> </u>	<u> </u>		<u> </u>
COMANE	27903	6120541	TECN.V GLENEY RODDWY LIMACHI POMA		0.00	0.00		0.00	3401.38	0.00	0.00	0.00	0.0
	17189	5475683	SOF.2DO. JUAN SILLO PAXI		1496.00	1496.00		1496.00	9337.66	4337.66	0.00	0.00	1496.0
		MANEJTO. LP										0	
EJERCITO CMD0.9N												ı	
Total Dan	26021 artición 93 CN	9372167	SGTO.2DO. GUSTABO SARABIA RODRIGUEZ		0.00	0.00		0.00	5081.33	81.33	0.00	0.00 <b>0</b>	0.0
EJERCITO	)	IDO. FINA. DIV.										Ū	
COMANE	JTO. LP. 14328	4607108	TCNL, ERICK BLANCO RODRIGUEZ		51948.78	51900.00		51900.00	17132.48	12132.48	0.00	0.00	51948.7
Total Rep		MANEJTO. LP			31946.76	31900.00		31900.00	17132.40	12132.40	0.00	0.00	31946.7
EJERCITO RI-33 L.C													
111-55 E.O	18228	6769039	SOF.2DO. JUAN SALAS LAYME		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.0
Total Rep	artición 95 RI-	33 L.CABRER										0	
EJERCITO B.ING-II F													
	20357	8343362	SOF.INL. WILSON PATZI ACHU		2603.00	1499.00		1499.00	6575.20	1575.20	0.00	0.00	2603.0
-	artición 49 B.I	NG-II ROMAN										0	
EJERCITO COMANE													
	17500	5981355	SOF.2DO. MOISIS MACHACA MAMANI		0.00	0.00		0.00	9125.44	4125.44	0.00	0.00	0.0
	16921 18717	3410174 3411033	MY. GUSTAVO ARGOTE DEHEZA SOF.2DO. JORGE LUIS MONTOYA MAMANI		8736.55 2622.00	9176.00 2622.00		9176.00 2622.00	13380.39 8701.00	8380.39 3701.00	0.00	0.00	8736. 2622.
_	16530	5961162	SOF.1RO. SAUL IVER SILVA LUNA		3559.00	3475.00		3475.00	9940.17	4940.17	0.00	0.00	3559.
		MANEJTO. LP										0	
EJERCITO BI-VII SA													
	26885	6831150	SGTO.2DO. EYNAR ENRIQUE CALLISAYA CALLISAYA		0.00	0.00		0.00	5894.34	894.34	0.00	0.00	0.0
Total Rep	artición 58 BI-	VII SAJAMA	O'LELO/ II/Y									0	
EJERCITO COMANE													
001111111	21754	6799462	SOF.INL. DEYMAR ELMER MIRANDA BUSTILLOS		1143.00	1143.00		1143.00	6229.14	1229.14	0.00	0.00	1143.0
Total Rep	artición 25 CC	MANEJTO. LP										0	
EJERCITO COFADEN													
	22396	7330254	SOF.INL. IVAN AGUILAR CHOQUE		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.0
-	artición 18 CC	FADENA LP										0	
EJERCITO COMANE													
	27811	3486882	PROF. V ANEL L. SOLARES PERALTA		0.00	0.00		0.00	4521.62	0.00	0.00	0.00	0.0
Total Rep		MANEJTO. LP										0	
RI-32 I.M	URGUI											l	
Total Rep	17182 artición 94 RI-	6087022 32 I.MURGUI	SOF.2DO. JHONNY RUBEN QUISPE TICONA		3259.00	3259.00		3259.00	9337.66	4337.66	0.00	0.00 <b>0</b>	3259.0
EJERCITO	)											_	
COMANE	:J10. LP. 14843	4882334	SOF.1RO. ROLANDO HUANCA PATTY		1157.63	1236.00		1236.00	10602.84	5602.84	0.00	0.00	1157.6
Total Rep		MANEJTO. LP			1107.00	1200.00		1200.00		0002.01	0.00	0	
EJERCITO CTRO.G													
	16318	3396209	ADM. II MARIA LIDIA ATAHUACHI ARRUETA		1419.00	1419.00		1419.00	4885.87	0.00	0.00	0.00	1419.0
Total Rep	artición 31 CT	RO.GMANTT	0									0	
EJERCITO COMANE													
	23780	6775063	TTE. RUTH DANIELA CALDERON ZARATE		3510.00	2986.00		2986.00	7207.19	2207.19	0.00	0.00	3510.0
-		MANEJTO. LP										0	
EJERCITO E.M.I. LA													
	14192	3409680	TECN. IV CARLA MADELEN LOPEZ SAAVEDRA		6595.00	6595.00		6595.00	6407.09	1407.09	0.00	0.00	6595.0
EJERCITO	artición 24 E.I	M.I. LA PAZ										0	
												l	
	00000	6837671	SOF.INL. RUDY DIONICIO TICONA PEREZ		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.0
I.G.M. LA	20362 artición 32 I.G	.M. LA PAZ										-	
Total Rep	artición 32 I.G	.M. LA PAZ											
Total Rep	artición 32 I.G	.M. LA PAZ 4842976	PROF. V KATTERINE VANESSA DAZA GUILLEN		0.00	0.00		0.00	4973.78	0.00	0.00	0.00	0.0
I.G.M. LA  Total Rep  EJERCITO  COMANE	artición 32 I.G ) EJTO. LP. 27788				0.00	0.00		0.00	4973.78	0.00	0.00	0.00	0.0
Total Rep EJERCITO COMANE Total Rep EJERCITO	artición 32 I.G ) EJTO. LP. 27788 artición 25 CC	4842976			0.00	0.00		0.00	4973.78	0.00	0.00		0.0
Total Rep EJERCITO COMANE Total Rep EJERCITO	artición 32 I.G ) EJTO. LP. 27788 artición 25 CC	4842976			0.00	0.00		0.00	4973.78 6575.20	0.00 1575.20	0.00		
I.G.M. LA  Total Rep EJERCITO COMANE  Total Rep EJERCITO MINDEFE	artición 32 I.G ) :JTO. LP. 27788 artición 25 CC ) :NSA	4842976 MANEJTO. LP 7019198										0	
I.G.M. LA  Total Rep EJERCITC COMANE  Total Rep EJERCITC MINDEFE	artición 32 l.G  :JTO. LP.  27788  artición 25 CC  :NSA  20730  artición 5 MIN	4842976 MANEJTO. LP 7019198										0.00	
I.G.M. LA  Total Rep EJERCITC COMANE  Total Rep EJERCITC MINDEFE  Total Rep EJERCITC	artición 32 l.G  :JTO. LP.  27788  artición 25 CC  :NSA  20730  artición 5 MIN	4842976 MANEJTO. LP 7019198										0.00	0.1
I.G.M. LA  Total Rep EJERCITC COMANE  Total Rep EJERCITC MINDEFE  Total Rep EJERCITC COMANE	artición 32 l.6 ) (JTO. LP. 27788  artición 25 CC ) (NSA 20730  artición 5 MIN ) (JTO. LP. 14944 25726	4842976  MANEJTO. LP  7019198  DEFENSA  2701427 6950627	SOF.INL. RODRIGO HUANCA YAPUCHURA  SOF.1RO. ALFREDO HUANAPACO ALCON PROF. IV ADRIANA WARA BLANCO CHOQUE		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00 0 0.00 0.00	0.0 0.0 27491.6 396.0
I.G.M. LA  Total Rep EJERCITC COMANE  Total Rep EJERCITC MINDEFE  Total Rep EJERCITC COMANE	artición 32 l.G ) (JTO. LP. 27788  artición 25 CC ) (NSA 20730  artición 5 MIN ) (JTO. LP. 14944 25726	4842976  MANEJTO. LP  7019198  DEFENSA  2701427	SOF.INL. RODRIGO HUANCA YAPUCHURA  SOF.1RO. ALFREDO HUANAPACO ALCON PROF. IV ADRIANA WARA BLANCO CHOQUE		0.00	0.00 27570.00		0.00	6575.20	1575.20 5602.84	0.00	0.00	27491.
I.G.M. LA  Total Rep EJERCITC COMANE  Total Rep EJERCITC MINDEFE  Total Rep EJERCITC COMANE	artición 32 l.G ) (27788 (27788 (27788 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (2073	4842976  MANEJTO. LP  7019198  DEFENSA  2701427 6950627	SOF.INL. RODRIGO HUANCA YAPUCHURA  SOF.1RO. ALFREDO HUANAPACO ALCON PROF. IV ADRIANA WARA BLANCO CHOQUE		0.00	0.00 27570.00		0.00	6575.20	1575.20 5602.84	0.00	0.00 0 0.00 0.00	0.0 27491.6
I.G.M. LA  Total Rep EJERCITC COMANE  Total Rep EJERCITC MINDEFE  Total Rep EJERCITC COMANE	artición 32 l.G ) (27788 (27788 (27788 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (20730 (2073	4842976  MANEJTO. LP  7019198  IDEFENSA  2701427 6950627  MANEJTO. LP  7281088	SOF.INL. RODRIGO HUANCA YAPUCHURA  SOF.1RO. ALFREDO HUANAPACO ALCON PROF. IV ADRIANA WARA BLANCO CHOQUE		0.00	0.00 27570.00		0.00	6575.20	1575.20 5602.84	0.00	0.00 0 0.00 0.00	27491.

							.01.001 Min.I	Defensa	•				
Ministe	Dire rio de defei	cción Admi	inistrativa:		Jnidad Ejec	cutora:		<u> </u>	Coproba	inte:		)evengado	:
Organi	Código	Doc. Id	Nombre	on cen	Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept	Coalgo	рос. Іа	Nombre	I.E.	Actual	Anterior	io 87	lotal Iva	Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
Берг	14110	2632062	ADM.I CARMEN CALANI MOSTACEDO		6827.00	6827.00	<u> </u>	6827.00	5548.15	548.15	0.00	0.00	6827.00
	23943	8342508	SGTO.1RO. HENRY HUANCA TICONA		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.00
Total Rep		MANEJTO. LP.										0	
REG.MIL#	#8 SC											1	
Total Pon	12745 artición 14 RE	3566349	SOF.MY. CARLOS JORGE LARA MORALES		2106.20	2353.00		2353.00	11898.44	6898.44	0.00	0.00	2106.20
EJERCITO		G.MIL#6 SC										U	
TRIB.SUP		3116521	DDOE IV LOVOLA LUCIA LINADEC LIDUDI		6986.00	6006.00		6006.00	0011 12	3011.13	0.00	0.00	6986.00
Total Rep	15021 artición 7 TRIE		PROF. IV LOYOLA LUCIA LINARES URURI		0980.00	6986.00		6986.00	8011.13	3011.13	0.00	0.00	0900.00
EJERCITO													
ESC.MIL.	19963	6046720	SOF.INL. ALEXANDER CARRASCO CALLE		9236.00	9236.00		9236.00	8091.17	3091.17	0.00	0.00	9236.00
Total Rep	artición 33 ES	C.MIL.TOP.EJ										0	
EJERCITO E.M.I. LA													
	27704	4169979	PROF. V RODRIGO SALVATIERRA FLORES		0.00	0.00		0.00	4521.62	0.00	0.00	0.00	0.00
-	artición 24 E.N	I.I. LA PAZ										0	
EJERCITO CMDO.8V													
	12389	3495913	CNL. LA VELASCO DE		2530.35	2967.00		2967.00	13358.88	8358.88	0.00	0.00	2530.35
Total Rep	artición 96 CM	IDO.8VA.DIV.										0	
COMANE	JTO. LP.											1	
Total P	1791	2696891	PROF. I MARIA VIRGINIA CESPEDES ESPINOZA		11398.62	11433.00		11433.00	10264.43	5264.43	0.00	0.00	11398.62
Total Rep		Manejto. Lp.										U	
I.G.M. LA	A PAZ	0101000	SCTO 1DO VI ADIMID LAUDA CONDODI		0.00	0.00		0.00	E7(7.15	7/7 45	ا مم ا	l	0.00
Total Rep	23361 artición 32 I.G	9181328 .M. LA PAZ	SGTO.1RO. VLADIMIR LAURA CONDORI		0.00	0.00		0.00	5767.15	767.15	0.00	0.00 <b>0</b>	0.00
EJERCITO	)												
COMANE	JTO. LP. 21846	9208157	SOF.INL. PAOLA ZABALETA ULO		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
Total Rep		MANEJTO. LP.			0.00	0.00		0.00	0229.14	1229.14	0.00	0.00	0.00
EJERCITO													
E.A.A. C.A	22444	7091319	CAP. EBER CUEVAS MIRANDA		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
Total Rep	artición 117 E											0	
EJERCITO CMDO.2D													
	17292	5906401	MY. EDUARDO RODRIGUEZ SEJAS		24336.85	24698.00		24698.00	12778.10	7778.10	0.00	0.00	24336.85
	artición 50 CM	IDO.2DA.DIV.										0	
EJERCITO COSSMIL													
	12472	4285713	SOF.MY. JUAN FEDERICO QUINTEROS MORALES		7906.20	8153.00		8153.00	11898.44	6898.44	0.00	0.00	7906.20
-	artición 16 CO	SSMIL. LPZ										0	
EJERCITO MINDEFE												_	
	18061	4786012	SOF.2DO. EDWIN CALLE CRUZ		199.00	199.00		199.00	8913.22	3913.22	0.00	0.00	199.00
Total Rep	artición 5 MIN	DEFENSA										0	
RESERVA												ı	
Total Pon	1184 artición 6 RES	3430530 EDVA ACTIVA	CNL. ABAAB GERMAN BUEZO ALVAREZ		8379.18	9374.00		9374.00	17652.46	12652.46	0.00	0.00	8379.18
EJERCITO		LICVA ACTIVA										Ü	
COMANE		(50(10)	OAD DADIO JAIMEO FEDNAMDEZ		0.00	0.00		0.00	0150.00	2150 20	0.00	l	0.00
Total Rep	21044 artición 25 CO	6506136 MANEJTO. LP.	CAP. PABLO JAIMES FERNANDEZ		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00 <b>0</b>	0.00
EJERCITO	)												
MINDEFE	NSA 15356	4921538	SOF.1RO. WILLY WILFREDO DURAN BUSTENCIO		5859.35	5477.00		5477.00	10381.95	5381.95	0.00	0.00	5859.35
	13851	4310680	CNL. MARTIN ERICK ALVAREZ SANCHEZ		50193.92	49252.00		49252.00	18000.59	13000.59	0.00	0.00	50193.92
-	artición 5 MIN	DEFENSA										0	
EJERCITO E.M.I. LA													
	24395	7069134	TTE. OLGA ALIAGA MAMANI		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.00
-	artición 24 E.M	I.I. LA PAZ										0	
EJERCITO COMANE													
<b>.</b>	20773	6964679	SOF.INL. INES RAMONA QUISPE PAUCARA		1417.00	1417.00		1417.00	6575.20	1575.20	0.00	0.00	1417.00
Total Repa		Manejto. Lp.										0	
COSSMIL	LPZ										1	I	
Total Per-	29515 artición 16 CO	6967053 SSMIL. LPZ	SGTO.INL. GUSTAVO EDGAR MOLLO CANAVIRI		0.00	0.00		0.00	4213.49	0.00	0.00	0.00	0.00
EJERCITO	)											U	
CMD0.2D	0A.DIV. 14315	3970922	TONI IIIAN CADI OS CASTRO ELORES		0.00	0.00		0.00	15650.00	10650.00	735.66	725 ( (	0.00
Total Repa	14315 artición 50 CM		TCNL. JUAN CARLOS CASTRO FLORES		U.UU	U.UU		0.00	15658.93	10658.93	/35.66	735.66 735.66	0.00
EJERCITO	)												
COMANE	JTO. LP. 14870	4367736	SOF.1RO. RENE CONDORI ROJAS		909.63	988.00		988.00	10602.84	5602.84	0.00	0.00	909.63
Total Rep		MANEJTO. LP.			- 07.00			. 50.00			5.50	0.00	
EJERCITO E.M.I. LA													
L.IVI.I. LA	14292	4450451	TCNL. OMAR URENA PINTO		34303.78	35231.00		35231.00	17132.48	12132.48	0.00	0.00	34303.78
												1	

	Dire	cción Admi	nistrativa:		U	nidad Ejec	utora:			Coproba	nte:		Devengado	:
Ministe	erio de defe			administracio										
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	25957	9227780	TTE. ALEJANDRO VIDAL SANGA	ALLI CONDORI		0.00	0.00	•	0.00	7862.38	2862.38	0.00	0.00	0.00
Total Rep	oartición 24 E.M	И.I. LA PAZ											0	
E.A.A. C.	A.CBB	7,000,0	CAR LUIG BERRO MANITUTA CO	IT. A		0.00	0.00		0.00	0060 77	1040 77	0.00	I	0.00
Total Rep	22481 partición 117 E	7688368 .A.A. C.A.CBB	CAP. LUIS PEDRO KANTUTA GO	IIIA		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00 <b>0</b>	0.00
EJERCITO	0													
COMANE	21528	5966423	PROF. IV MIONGHY WENDDY PA	ARRA CUBA		405.00	405.00		405.00	5507.65	507.65	0.00	0.00	405.00
Total Rep	artición 25 CO	MANEJTO. LP.											0	
E.A.A. C.														
	22626	5901960	CAP. CARLOS TERAN DELGADII	LLO		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
Total Rep	oartición 117 E	A.A. C.A.CBB											0	
MINDEFE	ENSA												ı	
Total Ren	21288 partición 5 MIN	6505237	SOF.INL. BRIAN TORREZ DURAI	N		2193.00	2193.00		2193.00	6402.17	1402.17	0.00	0.00 <b>0</b>	2193.00
EJERCITO	0	DEI ENGA											Ū	
I.G.M. LA	A PAZ 21299	6751308	SOF.INL. SERGIO APAZA TICON	IΔ		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
Total Rep	artición 32 I.G		GOT.INE. GENCIO ALAZA NOGI			0.00	0.00		0.00	0402.17	1402.17	0.00	0.00	0.00
EJERCITO GCA-I GR														
20M1 GR	23952	8682034	SGTO.1RO. ELMER RODRIGO JA	NCO PERALTA		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.00
	artición 92 GC	A-I GRAL.A.S											0	
EJERCITO RA-1 "CA														
	17936	6016048	MY. FELIX FERNANDEZ MENA			31511.85	31873.00		31873.00	12778.10	7778.10	0.00	0.00	31511.85
Total Rep EJERCITO	oartición 57 RA	-1 "CAMACHO	"										0	
COMANE	EJTO. LP.												l	
Total Ren	13613 partición 25 CO	3335666 MANEJTO, LP.	TCNL. MARTIN LOZA MULLISA	CA		1968.12	2339.00		2339.00	12852.94	7852.94	0.00	0.00 <b>0</b>	1968.12
EJERCITO	)	MANEOTO. ET.											v	
MINDEFE	ENSA 15372	3455190	SOF.1RO. WINSOR MANETH MA	MANI LAURA		29997.35	30047.00		30047.00	10381.95	5381.95	0.00	0.00	29997.35
Total Rep	partición 5 MIN												0	
EJERCITO														
	17006	5121157	SOF.2DO. OMAR FABIO CHIGUA	VELIZ		698.00	698.00		698.00	9337.66	4337.66	0.00	0.00	698.00
-	artición 8 TRIE	B.PER.JUS.M											0	
EJERCITO E.M.I. LA													_	
	29695	6194409	PROF. V PAMELA KATERINE IRIA	ARTE SANDOVAL		0.00	0.00		0.00	4037.16	0.00	0.00	0.00	0.00
EJERCITO	oartición 24 E.M O	A.I. LA PAZ											0	
COMANE	EJTO. LP. 16555	4926343	SOF.1RO. JAVIER CHIPANA SUX	10		8758.00	8758.00		8758.00	9940.17	4940.17	0.00	0.00	8758.00
	15494	4948704	SOF.1RO. JUAN PAUCARA MAN			4691.35	3846.00		3846.00	10381.95	5381.95	0.00	0.00	4691.35
Total Rep	artición 25 CO	MANEJTO. LP.											0	
EJERCITO E.M.I. LA														
	21678	6155724	CAP. FERNANDO CLEMENTE CO	OCHI NINA		7821.00	7821.00		7821.00	9525.36	4525.36	0.00	0.00	7821.00
-	oartición 24 E.M	И.I. LA PAZ											0	
I.G.M. LA														
Total Bon	18819 partición 32 I.G	6733618	SOF.2DO. VIDAL SALAS CALLIZ	AYA		7072.00	6642.00		6642.00	8701.00	3701.00	0.00	0.00 <b>0</b>	7072.00
EJERCITO	)	.W. LA FAZ											U	
MINDEFE	ENSA 15419	4020949	SOF.1RO. JUAN CARLOS ORTEG	A CANCHARI		7748.35	7798.00		7798.00	10381.95	5381.95	0.00	0.00	7748.35
Total Rep	artición 5 MIN		3311110:337117 3711233 311123	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		77 10.00	7770.00		7770.00	10001.70	0001.70	0.00	0	77 10.00
EJERCITO RI-33 L.C														
	19292	4505935	CAP. JUAN JOSE VARGAS AGUI	LAR		0.00	0.00		0.00	8819.78	3819.78	0.00	0.00	0.00
-	artición 95 RI-	33 L.CABRER											0	
EJERCITO COMANE													_	
	23288	7289594	SGTO.1RO. LUIS AMILCAR GABI			0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
Total Ren	17643 partición 25 CO	3348205 MANEJTO. LP.	MY. DIDIER KEVIN CHAMBILLA	ALAKUUN		835.70	1236.00		1236.00	13079.24	8079.24	0.00	0.00	835.70
EJERCITO	0													
E.M.I. LA	25933	6871090	TTE. ALBIN DIMAS PEREZ LIMA	СНІ		0.00	0.00		0.00	7862.38	2862.38	0.00	0.00	0.00
Total Rep	artición 24 E.M	И.I. LA PAZ											0	
EJERCITO COMANE														
	23204	8338477	SGTO.1RO. RUFO HERMOGENES	SBAUTISTA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
Total Rep	partición 25 CO	MANEJTO. LP.											0	
EJERCITO RI-33 L.C														
	12766	4311476	SOF.MY. JOSE LUIS CLAROS QU	ISPE		7307.20	7554.00		7554.00	11898.44	6898.44	0.00	0.00	7307.20
	artición 95 RI-	33 L.CABRER											0	
EJERCITO RESERV <i>A</i>														
	3480	3391252	SOF.MY. RAMIRO GUARACHI CA	ARVAJAL		24188.20	24435.00		24435.00	11898.44	6898.44	0.00	0.00	24188.20

	Dirección A	dmir	nistrativa:		_ u	Jnidad Ejec	utora:			Coproba	nte:	D	evengado	<u>:                                    </u>
Ministerio de d	lefenza			administracio	n cent	tral								
Organi Código Repart Dept	o Doc. Id		Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Repartición 6	RESERVA ACT	IVA			-								0	
EJERCITO LET D TRAT.MED													ı	
237 Total Repartición 2			TTE. FRITZ JUNIORS GIRONDA	AQUIZE		3340.00	3340.00		3340.00	7207.19	2207.19	0.00	0.00	3340.00
EJERCITO	OLLI D'ITOTI.	WLD											Ū	
E.M.I. LA PAZ 179	978 60952	54	MY. OSCAR MAURICIO MIRAND.	A COSTAS		149.85	511.00		511.00	12778.10	7778.10	0.00	0.00	149.85
Total Repartición 2						113.00	011.00		011.00	12770.10	,,,,	0.00	0	
EJERCITO CMDO.9NA.DIV.														
267	782 131405	22	SGTO.2DO. SADAM DANIEL CHA	AVEZ MORALES		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.00
Total Repartición 9	93 CMD0.9NA.E	DIV.											0	
EJERCITO COSSMIL. LPZ														
120			SOF.2DO. ANTONIA ANGULO AI	LVAREZ		571.00	571.00		571.00	9726.72	4726.72	0.00	0.00	571.00
Total Repartición 1  EJERCITO	6 COSSMIL. LF	PΖ											0	
COMANEJTO. LP.										======		1		
218 132			TTE. JORGE ANGEL RODRIGUEZ SOF.MY. EFRAIN CUMALI ALVAI			0.00 481.20	0.00 728.00		0.00 728.00	7862.38 11898.44	2862.38 6898.44	0.00 0.00	0.00	0.00 481.20
Total Repartición 2													0	
EJERCITO I.G.M. LA PAZ														
247	725 85939	56	SGTO.1RO. CRISTIAN RENE ECO	OS AGUANTA		14183.00	347.00		347.00	5427.90	427.90	0.00	0.00	14183.00
Total Repartición 3	32 I.G.M. LA PA	λZ											0	
EJERCITO COSSMIL. LPZ														
186	35156	87	SOF.2DO. ROY TRIFON CALIZAY	A ZENTENO		0.00	0.00		0.00	8701.00	3701.00	0.00	0.00	0.00
Total Repartición 1	6 COSSMIL. LF	PZ											0	
EJERCITO P.P.E. LA PAZ														
205			CAP. VICTOR HUGO OROZCO TO	DRREZ		0.00	0.00		0.00	8378.79	3378.79	0.00	0.00	0.00
Total Repartición 3	30 P.P.E. LA PAZ	Z											0	
EJERCITO COMANEJTO. LP.														
181			SOF.2DO. JOSE ARTURO QUISPE	E PAREDES		1548.00	1548.00		1548.00	8913.22	3913.22	0.00	0.00	1548.00
Total Repartición 2 EJERCITO	5 COMANEJTO	J. LP.											0	
BI-VII SAJAMA												ı		
267 Total Repartición 5			SGTO.2DO. BRIAN CARLOS CAR	U GUZMAN		0.00	0.00		0.00	5894.34	894.34	0.00	0.00	0.00
EJERCITO	MACAC IIV-IU O	nir.											U	
COMANEJTO. LP.	285 34897	45	TCNL. GABRIEL IGNACIO BELTR	AN IRDAZADAL		38668.78	39596.00		39596.00	17132.48	12132.48	0.00	0.00	38668.78
156			TECN. III JOSE DANIEL HUMERE			289.00	289.00		289.00	6206.46	12132.48	0.00	0.00	289.00
Total Repartición 2										-	-		0	
EJERCITO ESC.MIL.TOP.EJ														
205	504 67628	20	CAP. KATIAN SHIRLEY LIMACHI	QUISPE		4170.00	4170.00		4170.00	8378.79	3378.79	0.00	0.00	4170.00
Total Repartición 3	3 ESC.MIL.TOF	P.EJ											0	-
EJERCITO COMANEJTO. LP.														
236	579 83605	59	ADM. IV FATIMA SUSANA ALAN	IOCA ESPINOZA		0.00	0.00		0.00	3422.12	0.00	0.00	0.00	0.00
Total Papartiaián 2			CAP. NELSON VILLARROEL VEL	.IZ		7348.26	7468.00		7468.00	10921.09	5921.09	0.00	0.00	7348.26
Total Repartición 2 EJERCITO	OTLANAMOD 6:	J. LP.											0	
E.M.I. LA PAZ														
238 Total Repartición 2			TTE. DERECK JONATHAN VARG	SAS CHAINA		0.00	0.00		0.00	8648.62	3648.62	0.00	0.00	0.00
EJERCITO	c.ivi.i. LA PA	<b>-</b>											U	
COMANEJTO. LP.	107	E0	COLINI DEVALUE DE ESSENTE	E7.VII.LO4.50		1000 00	1000 00		1000.00	(400 ==	1400 (=	, I	0.00	1000 0
211 Total Repartición 2			SOF.INL. REYNALDO FERNAND	EZ VILLCAES		1293.00	1293.00		1293.00	6402.17	1402.17	0.00	0.00	1293.00
EJERCITO													J	
RI-32 I.MURGUI 251	137 92518	76	TTE. ROMAN REYNALDO APAZA	Δ ΜΑΜΔΝΙ		0.00	0.00		0.00	6770.39	1770.39	0.00	0.00	0.00
Total Repartición 9			TE. NOWIAN RETNALUU APAZI	3 WANTAINI		0.00	0.00		0.00	0//0.39	1770.39	0.00	0.00	0.00
EJERCITO														
COMANEJTO. LP. 237	703 60023	60	TECN.V EDSSON HUANCA SEA			0.00	0.00		0.00	4157.24	0.00	0.00	0.00	0.00
Total Repartición 2			- I I I I I I I I I I I I I I I I I I I			5.00	5.00		0.00			5.50	0.00	
EJERCITO COFADENA LP														
237	749 83520	55	TTE. EDWIN CHURA LOVERA			1592.00	1592.00		1592.00	9153.13	4153.13	0.00	0.00	1592.00
Total Repartición 1												!	0	
EJERCITO I.G.M. LA PAZ														
198	349 59600	31	CAP. CARLOS CARRILLO LAURA	Ą		0.00	0.00		0.00	10921.09	5921.09	119.74	119.74	0.00
Total Repartición 3	32 I.G.M. LA PA	λZ											119.74	
EJERCITO CTRO.GMANTTO														
257		34	ADM. IV CARLOS CAYLLAGUA	CONDORI		0.00	0.00		0.00	3111.02	0.00	0.00	0.00	0.00
Total Repartición 3	31 CTRO.GMA	NTTO	)										0	
EJERCITO COMANEJTO. LP.														
203	867 69725	20	SOF.INL. DEYVI DAVID ARIVILCA	RAMOS		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00

Unidad Ejecutora:

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

• • • •			inistrativa:		Unidad Ejec	cutora:			Coproba	inte:	1	Devengado	: 
Minister Organi	rio de defen	Doc. Id	administr	T.E.		Saldo	Formular	Total Iva		Consumo	Descuen	Descuent	Saldo
Repart Dept	Codigo	Doc. Id	Nonibre	1.5.	Actual	Anterior	io 87	iotariva	Ingreso Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
-	artición 25 COI	MANEJTO. LP	:		•	•	•		•			0	
EJERCITO I.G.M. LA	PAZ											l	
Total Repa	24720 artición 32 I.G.	10916500 M. LA PAZ	SGTO.1RO. ERIK ALVARO CORAZON QUISPE		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.0
EJERCITO E.M.I. LA													
	24647	6993231	SGTO.1RO. JANETH VANEZA LECONA GUTIERREZ		0.00	0.00		0.00	6513.48	1513.48	0.00	0.00	0.0
Total Repa	artición 24 E.M	I.I. LA PAZ	OONLINEE									0	
EJERCITO RC-8 "BRA													
	23152	9350575	TTE. VICTOR ANDRES ROMERO CHAMBI		0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.0
EJERCITO		·8 "BRAUN"										0	
COMANE	JTO. LP. 20806	4805849	TECN. IV HERNAN JESUS CONDORI MAMANI		0.00	0.00		0.00	4869.39	0.00	0.00	0.00	0.0
Total Repa	artición 25 COI											0	
ejercito P.P.E. La												_	
	20289	4779989	ADM. III VIRGINIA SEGUNDINA TARQUINO TRIGUERO		0.00	0.00		0.00	4017.57	0.00	0.00	0.00	0.0
-	artición 30 P.P.	E. LA PAZ										0	
EJERCITO COMANE.													
Total Rena	21310 artición 25 COI	6868647 MANEJTO J.P	SOF.INL. EDSON RAFAEL IBANEZ MACHICADO	)	0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.0
EJERCITO ESC.MIL.1												J	
ESC.IVIIL.	21002	6767435	CAP. JUAN MANUEL CONDARCO VILA		2820.00	2820.00		2820.00	8158.30	3158.30	0.00	0.00	2820.
-	artición 33 ESC	C.MIL.TOP.EJ										0	
EJERCITO COMANE	JTO. LP.											ı	
	24623 23695	10011713 9887286	SGTO.1RO. NARCISO ERWIN ESCOBAR LAURA ADM. IV DIGMAR MAONEY CRUZ NINA		0.00	0.00		0.00	5427.90 3422.12	427.90 0.00	0.00	0.00	0.0
Total Repa	artición 25 COI											0	
EJERCITO P.P.E. LA													
Tatal Danie	20451	6536927	CAP. MAURICIO CLAVIJO TELLEZ		1454.00	1454.00		1454.00	8378.79	3378.79	0.00	0.00	1454.0
EJERCITO		E. LA PAZ										0	
COMANE	JTO. LP. 20920	9238817	ADM. IV CRISTINA GUTIERREZ RAFAEL		0.00	0.00		0.00	3940.62	0.00	0.00	0.00	0.0
Total Repa	artición 25 COI	MANEJTO. LP	!									0	
EJERCITO RI-32 I.ML													
Total Bons	25472 artición 94 RI-3	9064355	SGTO.1RO. ELVIS ROMERO MAMANI CALSINA		0.00	0.00		0.00	5258.28	258.28	0.00	0.00	0.
EJERCITO		32 I.WORGOI										U	
COMANE	21974	6148255	SOF.INL. EDDY NATANAEL MEDINA FLORES		6359.00	6359.00		6359.00	6229.14	1229.14	0.00	0.00	6359.0
	artición 25 COI	MANEJTO. LP	!									0	
EJERCITO REG.MIL.:													
Total Repa	12696 artición 13 REC	3480513 G.MIL.#6 TR	SOF.MY. DEMETRIO MIRANDA CONDORI		6802.20	7049.00		7049.00	11898.44	6898.44	0.00	0.00	6802.:
EJERCITO COMANE													
COMANE	24460	8022083	TTE. ALEX OSVALDO GUARACHI FUENTES		0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.0
-	artición 25 COI	MANEJTO. LP										0	
GCA-I GRA	AL.A.S												
	22673 29733	9186714 8670425	SOF.INL. EDWIN CHAMBI QUISPE TECN.V ZULMA CESPEDES RAMIREZ		0.00	0.00		0.00	6056.11 3149.42	1056.11 0.00	0.00	0.00	0.0
Total Repa	artición 92 GC/											0	
EJERCITO RI-33 L.CA													
r	18163	6414301	SOF.INL. HERNANDO YADIR VIDAL ARANIBAR		1313.00	1313.00		1313.00	8713.56	3713.56	0.00	0.00	1313.
EJERCITO		33 L.CABRER										0	
COMANE	JTO. LP. 15749	4887783	SOF.1RO. HENRRY CAYLLAGUA CRUZ		4263.06	4284.00		4284.00	10161.06	5161.06	0.00	0.00	4263.
	19049	5059931	MY. FERNANDO AGUILERA TORREZ		7206.00	7206.00		7206.00	9711.68	4711.68	0.00	0.00	7206.
<b>Total Rep</b> a	artición 25 COI	MANEJTO. LP	:									0	
E.M.I. LA	PAZ	105155	COTO 1DO NILLADO CAMBRO			<b>a</b>				4000		l	_
Total Repa	25481 artición 24 E.M	12519119 I.I. LA PAZ	SGTO.1RO. WILMER SANTOS YUCHINA		0.00	0.00		0.00	6309.94	1309.94	0.00	0.00	0.
EJERCITO P.P.E. LA													
E. LA	24732	9900875	SGTO.1RO. DAVID DELFIN HUAYHUA CHOQUE	<u> </u>	0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.
-	artición 30 P.P.	E. LA PAZ										0	
EJERCITO COSSMIL													
T-4 ! -	17003	6135002	SOF.2DO. SANDRO RUBEN CALLISAYA ALANC	CA	19681.00	19681.00		19681.00	9337.66	4337.66	0.00	0.00	19681.
Total Repa	artición 16 COS	SSMIL. LPZ										0	

EJERCITO RESERVA ACTIVA

	cción Admi			Unidad Ejec	cutora:		ı	Coproba	nte:	1	Devengado:	
Ministerio de defen	za	administracio	n cer	ntral	·i	· ·		·i	r	1	r	1
Organi Código Repart Dept	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
570	3380679	CNL. GUILLERMO ARANIBAR CHAVEZ	<u> </u>	58575.18	59570.00	<u> </u>	59570.00	17652.46	12652.46	0.00	0.00	58575.
Total Repartición 6 RESE	RVA ACTIVA										0	
EJERCITO CMDO.9NA.DIV.												
16478 Total Repartición 93 CMI	4188438	TCNL. DANNY ESTEBAN PENARANDA BERSATTI		26.14	597.00		597.00	14391.26	9391.26	0.00	0.00 <b>0</b>	26.
EJERCITO	DO.9NA.DIV.										U	
COMANEJTO. LP. 23707	4958251	AP.ADM.IV JUAN CARLOS LUNA PARI		0.00	0.00		0.00	2893.24	0.00	0.00	0.00	0.
Total Repartición 25 COM											0	
EJERCITO CMD0.8VA.DIV.												
12348	3733820	CNL. JORGE MARTINEZ PADILLA		43061.92	44102.00		44102.00	18000.59	13000.59	0.00	0.00	43061.
Total Repartición 96 CMI EJERCITO	DO.8VA.DIV.										0	
COMANEJTO. LP.											I	
16768 Total Repartición 25 CON	5966034 MANEJTO, LP.	SOF.1RO. JOSE MANUEL CHOQUE LIMACHI		13918.00	13918.00		13918.00	9940.17	4940.17	0.00	0.00	13918.0
EJERCITO											· ·	
COSSMIL. LPZ 16526	6000652	SOF.1RO. AMADO OSWALDO QUISPE MAMANI		11008.00	11008.00		11008.00	9940.17	4940.17	0.00	0.00	11008.0
Total Repartición 16 COS	SSMIL. LPZ										0	
EJERCITO RESERVA ACTIVA												
4841	3058320	SOF.MY. JOSE ROLANDO MARCA NINA		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.0
Total Repartición 6 RESE EJERCITO	RVA ACTIVA										246.8	
COMANEJTO. LP.											l	
14855 Total Repartición 25 CON	5087589 MANEJTO. LP.	SOF.1RO. EDUARDO FERNANDEZ FLORES		3765.63	3844.00		3844.00	10602.84	5602.84	0.00	0.00 <b>0</b>	3765.6
EJERCITO MINDEFENSA												
21161	7032716	SOF.INL. MIGUEL ANGEL ARQUIPINO MOLLO		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.0
Total Repartición 5 MIND	DEFENSA										0	
EJERCITO ESC.MIL.TOP.EJ												
24441		TTE. PEDRO ANGEL CORO LARA		21359.00	21359.00		21359.00	6988.79	1988.79	0.00	0.00	21359.0
Total Repartición 33 ESC EJERCITO	:.MIL.TOP.EJ										0	
COMANEJTO. LP.											l	
12097 Total Repartición 25 CON	4320271 MANEJTO. LP.	TECN. III WILSON LAIME SANCHEZ		6094.00	6094.00		6094.00	6602.62	1602.62	0.00	0.00 <b>0</b>	6094.0
EJERCITO RI-32 I.MURGUI												
16496	4896492	MY. HUGO TELLEZ RODRIGUEZ		0.00	0.00		0.00	13681.53	8681.53	478.60	478.60	0.0
Total Repartición 94 RI-3	32 I.MURGUI										478.6	
EJERCITO COMANEJTO. LP.												
21750	8770289	SOF.INL. LIMBER MAMANI ROJAS		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.0
Total Repartición 25 CON EJERCITO	MANEJTO. LP.										0	
RESERVA ACTIVA 6017	3102214	CNL. MARIO FERNANDO PAZ ROJAS		44303.92	45344.00		45344.00	18000.59	13000.59	0.00	0.00	44303.9
Total Repartición 6 RESE		CIVE. IMARIO FERIVANDO PAZ ROJAS		44303.92	43344.00		43344.00	18000.39	13000.39	0.00	0.00	44303.5
EJERCITO COMANEJTO. LP.												
28634	7029225	SGTO.INL. ALDO FLORES AYMA		0.00	0.00		0.00	4382.03	0.00	0.00	0.00	0.0
Total Repartición 25 COM	MANEJTO. LP.										0	
EJERCITO REG.MIL.#3 TJ												
12770 Total Repartición 11 REG	4307517	SOF.MY. TIBNE MOISES QUISPE CUSI		0.00	234.00		234.00	11898.44	6898.44	12.80	12.80 12.8	0.0
EJERCITO	J.IVIIL.#3 13										12.0	
E.M.I. LA PAZ 24569	8686706	TTE. KEVIN ZAMBRANA MONTANO		4347.00	4347.00		4347.00	8386.54	3386.54	0.00	0.00	4347.0
Total Repartición 24 E.M		TELLETIN ELIBIORISTINO		10 17.00	10 17:00		10 17.00		0000.01	0.00	0	10 17.0
EJERCITO RESERVA ACTIVA												
8821	1180521	SOF.MY. ADRIAN YUCA SORUCO		3601.20	3848.00		3848.00	11898.44	6898.44	0.00	0.00	3601.2
Total Repartición 6 RESE EJERCITO	RVA ACTIVA										0	
COMANEJTO. LP.											ı	
16938 Total Repartición 25 CON	4879560 MANEJTO. LP.	MY. JUAN PABLO ORIHUELA TOVAR		803.55	1243.00		1243.00	13380.39	8380.39	0.00	0.00	803.
EJERCITO											U	
RA-1 "CAMACHO" 23186	7306336	SGTO.1RO. GALO IVAN ROQUE MIRANDA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.0
Total Repartición 57 RA-											0	
EJERCITO I.G.M. LA PAZ												
14958	4942877	SOF.1RO. CRUZ DE LA		10994.63	11073.00		11073.00	10602.84	5602.84	0.00	0.00	10994.6
Total Repartición 32 I.G.I	M. LA PAZ										0	
EJERCITO COMANEJTO. LP.											ı	
14319	4296964	TCNL. MARCO ANTONIO DAZA GARCIA		3898.34	3890.00		3890.00	15658.93	10658.93	0.00	0.00	3898.3
Total Repartición 25 COM EJERCITO	MANEJTO. LP.										0	

EJERCITO RA-2 "BOLIVAR"

Organi Código												
Repart Dept	Doc. Id	Nombre		Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
23619	3471290	ADM. IV JOSE MOISES ALVAREZ NANCUANTE	! !	0.00	0.00		0.00	3422.12	0.00	0.00	0.00	0.
Total Repartición 48 RA	-2 "BOLIVAR"										0	
EJERCITO I.G.M. LA PAZ												
24718	9237324	SGTO.1RO. JULIO CESAR CONDORI ESPINOSA		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0
Total Repartición 32 I.G EJERCITO	.M. LA PAZ										0	
RESERVA ACTIVA												
7534	3602327	GRAL.BRIG. DOUGLAS VLADIMIR SEJAS CRESPO		64369.14	64772.00		64772.00	18522.02	13522.02	0.00	0.00	64369
Total Repartición 6 RES	ERVA ACTIVA										0	
EJERCITO COMANEJTO. LP.												
29089	5559286	PROF. V CARLOS CARDENAS PELAEZ		0.00	0.00		0.00	4198.65	0.00	0.00	0.00	0
22924 Total Repartición 25 CO	6954431	TECN. IV ISRAEL THOMPSON ZABALA CANO		0.00	0.00		0.00	4356.82	0.00	0.00	0.00	- 0
EJERCITO	IMANESTO. EF.										U	
RA-2 "BOLIVAR"	7006070	COTO INII. CLICTAVO NINIA CACLII		0.00	0.00		0.00	4550.57	0.00	I	0.00	
28255 Total Repartición 48 RA	7096372 -2 "BOLIVAR"	SGTO.INL. GUSTAVO NINA CACHI		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0
EJERCITO												
LET E D.JUS.MI 19520	4819343	SOF.INL. ISRAEL ALCIDES QUISPE MACHACA		2977.00	2977.00		2977.00	6921.27	1921.27	0.00	0.00	2977
Total Repartición 19 LE		OUT.INE. IONALE ALGIDEO QUIGI E MAGNAGA		2777.00	2377.00		2377.00	0,21,2,	1,721.27	0.00	0.00	
EJERCITO RESERVA ACTIVA												
7446	2014776	SOF.MY. EFRAIN JHONY SANDOVAL ONTIVEROS		9540.20	9787.00		9787.00	11898.44	6898.44	0.00	0.00	9540
Total Repartición 6 RES										!	0	
EJERCITO COMANEJTO. LP.												
20487	7103599	CAP. ALAN ISRAEL GUTIERREZ AGUIAR		34565.66	33847.00		33847.00	10641.07	5641.07	0.00	0.00	34565
Total Repartición 25 CO	MANEJTO. LP.										0	
EJERCITO MINDEFENSA												
19132	3116713	MY. YOSHIRO RAUL GUZMAN RAMOS		11105.14	11388.00		11388.00	12175.81	7175.81	0.00	0.00	11105
Total Repartición 5 MIN	DEFENSA										0	
EJERCITO RESERVA ACTIVA												
7957	4262628	SOF.MY. EUSEBIO TICONA MAMANI		537.20	784.00		784.00	11898.44	6898.44	0.00	0.00	537
Total Repartición 6 RES	ERVA ACTIVA										0	
EJERCITO COSSMIL. LPZ												
14427	4291023	SOF.1RO. VICTOR HUGO QUISPE LLUSCO		2649.91	2757.00		2757.00	10823.74	5823.74	0.00	0.00	2649.
Total Repartición 16 CO EJERCITO	SSMIL. LPZ										0	
COMANEJTO. LP.												
18058 13481	6404177 4309085	SOF.2DO. JAVIER BONIFACIO ZEBALLOS CNL. RAUL ROGELIO GUZMAN TARUPAYO		7341.00 2981.92	7004.00 4022.00		7004.00 4022.00	8913.22 18000.59	3913.22 13000.59	0.00 0.00	0.00	7341. 2981.
22906	8262385	AP.ADM.IV GUSTAVO HUANCA MAMANI		0.00	0.00		0.00	2980.92	0.00	0.00	0.00	0
Total Repartición 25 CO	MANEJTO. LP.										0	
EJERCITO RESERVA ACTIVA												
3949	2692454	CNL. LEOPOLDO ALEJANDRO IBANEZ HANSSEN		35638.18	31025.00		31025.00	17652.46	12652.46	0.00	0.00	35638
Total Repartición 6 RES	ERVA ACTIVA										0	
EJERCITO COMANEJTO. LP.												
24068	9229841	SGTO.1RO. RUBEN QUISPE DORADO		1097.00	1097.00		1097.00	5597.52	597.52	0.00	0.00	1097
15465 Total Repartición 25 CO	4843876	SOF.1RO. WILY CAYLLAGUA QUISPE		275.35	325.00		325.00	10381.95	5381.95	0.00	0.00	275
EJERCITO	IMANEJ I U. LP.										U	
RI-32 I.MURGUI	04.550	COTO INII. ADVIENAD CUETUS CONCERN						4555	*	, I		
28298 Total Repartición 94 RI-	9155373 32 I.MURGUI	SGTO.INL. ADHEMAR CUTILE SALCEDO		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0
EJERCITO	SE I.IVIUNUUI										U	
COMANEJTO. LP. 12750	4310619	SOE MY RUREN CHINIOHUMNICA DOCCACA		3885.20	4132.00		4132.00	11898.44	6898.44	0.00	0.00	3885
12750 21792	4310619 6991685	SOF.MY. RUBEN CHINOHUANCA POCOACA SOF.INL. LUCIO MARTIN QUIJO TITO		3885.20 0.00	4132.00		4132.00 0.00	11898.44 6229.14	6898.44 1229.14	0.00	0.00	3885
25111	6062893	ADM. IV EDWIN HUGO SIRPA FLORES		0.00	0.00		0.00	3214.72	0.00	0.00	0.00	0
Total Repartición 25 CO	MANEJTO. LP										0	
EJERCITO RCB-5 "LANZA"												
23868	6154994	TTE. GEORGINA YESENIA PEREZ MAMANI	_	2641.00	2641.00	_	2641.00	8648.62	3648.62	0.00	0.00	2641
Total Repartición 47 RC	B-5 "LANZA"										0	
EJERCITO RI-32 I.MURGUI												
26828	12714643	SGTO.2DO. WILDER MAMANI ARELLANO		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0
Total Repartición 94 RI-	32 I.MURGUI										0	
EJERCITO COMANEJTO. LP.												
24560	8433458	TTE. JAIME LUCIO VARGAS YUPANQUI		0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	C
16010	4835004	ADM. IV RAMON PAZ VILLANUEVA SALAS		2346.00	2346.00		2346.00	4770.22	0.00	0.00	0.00	2346
21920 Total Repartición 25 CO	6062562 MANEJTO. LP.	CAP. SINTHIA VANIA VASQUEZ CONDORI		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0
EJERCITO	=										-	
E.M.I. LA PAZ 29693	11325319	PROF. V JUDITH CORONADO BONILLA		0.00	0.00		0.00	4037.16	0.00	0.00	0.00	C
Z9093	11020019	7 GODITH GONONADO DONILLA		0.00	0.00		0.00	-tu3/.10	0.00	0.00	0.00	U

Total Repartición 24 E.M.I. LA PAZ

	Dire	ección Admi	inistrativa:	0020 N		Jnidad Ejed		.01.001 Min.I	JEIEIISA	Coproba	nte:	Г	Devengado:	
Ministe	rio de defe			administracio						30p.00a		<u> </u>		
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCITO B.ING-II F								•						
	17113	6082922	SOF.2DO. JUAN CARLOS GUTIE	RREZ TOLEDO		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	0.00
Total Rep		ING-II ROMAN											0	
CMDO.8\		1114863	CNL. WALTER TORRICO CLARC	20		46339.92	42340.00		42340.00	18000.59	13000.59	0.00	0.00	46339.92
Total Rep	artición 96 CN		CIVE. WALTER TORRIGO CLARC			40339.92	42340.00		42340.00	18000.39	13000.39	0.00	0.00	40339.92
EJERCITO CTRO.G	O MANTTO													
	16430	4825058	MY. BEJAR CHRISTIAN ISAAC A	ALVAREZ DE		0.00	0.00		0.00	10925.64	5925.64	120.33	120.33	0.00
Total Rep		TRO.GMANTT	0										120.33	
RESERVA	A ACTIVA												l	
Total Rep	8282 Partición 6 RES	3350489 SERVA ACTIVA	SOF.MY. WILFREDO VALENCIA	FLORES		47944.20	48191.00		48191.00	11898.44	6898.44	0.00	0.00	47944.20
EJERCITO GCA-I GR														
	24648	10525169	SGTO.1RO. IVAN LENIZ CARRIL	.LO		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
Total Rep		CA-I GRAL.A.S											0	
COMANE	JTO. LP.												ı	
	23629 15935	6149771 4013502	AP.ADM.IV ADELAIDA HUANCA TCNL. JOSEPH SUAREZ VARGA			0.00	0.00 139.00		0.00 139.00	2893.24 14708.18	0.00 9708.18	0.00 473.06	0.00 473.06	0.00
Total Rep		OMANEJTO. LP				0.00	103.00		103.00	14700.10	3700.10	470.00	473.06	
EJERCITO E.M.I. LA														
	13896	4126240	CNL. VICTOR HUGO QUIROGA	CARDOZO		7109.92	8150.00		8150.00	18000.59	13000.59	0.00	0.00	7109.92
Total Rep	oartición 24 E.	M.I. LA PAZ											0	
COMANE		6948444	PROF. V ANA GABRIELA FEBREI	DO LAYME		0.00	0.00		0.00	4198.65	0.00	0.00	0.00	0.00
Total Rep		DMANEJTO. LP		RU LAYME		0.00	0.00		0.00	4198.00	0.00	0.00	0.00	0.00
EJERCITO B.ING-II F														
	26142	7083314	SGTO.2DO. RINA QUISBERT NA	сно		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
-		ING-II ROMAN											0	
COMANE	EJTO. LP.												I	
Total Rep	20809 partición 25 CO	6149391 DMANEJTO. LP	ADM. III CLAUDIA MABEL MAM	ANI QUISPE		0.00	0.00		0.00	4017.57	0.00	0.00	0.00 <b>0</b>	0.00
EJERCITO RESERVA	)													
KESEKVA	5978	3388578	CNL. MARIO PATINO VILLALOE	30S		16499.18	15180.00		15180.00	17652.46	12652.46	0.00	0.00	16499.18
	6984	3357882	CNL. MIGUEL ANGEL RODRIGU	EZ RODRIGUEZ		23654.92	24695.00		24695.00	18000.59	13000.59	0.00	0.00	23654.92
EJERCITO		SERVA ACTIVA											0	
MINDEFE	ENSA 25739	6728653	ADM. IV CARLOS GUALBERTO Y	(UJRA APAZA		0.00	0.00		0.00	3111.02	0.00	0.00	0.00	0.00
Total Rep	artición 5 MIN												0	
EJERCITO														
	19861	6731876	CAP. ARNOLD CORONADO TITO	)		427.26	547.00		547.00	10921.09	5921.09	0.00	0.00	427.26
Total Rep	eartición 32 I.C	S.M. LA PAZ											0	
COMANE	EJTO. LP. 19677	5986328	AP.ADM.III JOSE LUIS VILLANUI	EVA SALAS		0.00	0.00		0.00	3432.91	0.00	0.00	0.00	0.00
	11973	3443388	TECN. III SANDRA MARTHA SOI			5948.00	5948.00		5948.00	6602.62	1602.62	0.00	0.00	5948.00
		DMANEJTO. LP	1										0	
COSSMIL	LPZ												ı	
Total Ren	12706 partición 16 CO	4507098 DSSMIL. LPZ	SOF.MY. FREDY RIMER VIDAL C	ALVIMONTES		23698.20	23945.00		23945.00	11898.44	6898.44	0.00	0.00 <b>0</b>	23698.20
EJERCITO	)	JOONNE, EI E											Ū	
RESERVA	1947	3681768	SOF.MY. SERGIO FERNANDEZ (	CHOQUE		21683.20	21930.00		21930.00	11898.44	6898.44	0.00	0.00	21683.20
Total Rep	artición 6 RES	SERVA ACTIVA											0	
EJERCITO E.M.I. LA													_	
T . I .	26745	9921737	STTE. DIANA NILDA ARUNI YAR	RARI		0.00	0.00		0.00	7459.36	2459.36	0.00	0.00	0.00
EJERCITO		wi.i. LA PA∠											0	
COMANE	13969	4252591	SOF.MY. PEDRO PUJRO CHOQU	JE		22141.20	18976.00		18976.00	11898.44	6898.44	0.00	0.00	22141.20
Total Rep		DMANEJTO. LP		- •			. 557 0.00		. 327 0.00		3070.44	5.00	0.00	
EJERCITO BI-VII SA														
	27006	7275236	TECN.V JOSE GABRIEL CHOQU	E CARRIZO		0.00	0.00		0.00	4384.00	0.00	0.00	0.00	0.00
Total Rep	artición 58 BI	-VII SAJAMA											0	
COMANE	JTO. LP.	47700	COEMY LIFETER SWITTER	ALL D*		400	45=0		45-0	14000			l <u>.</u>	400-
Total Rep	14027 partición 25 CO	4772964 DMANEJTO. LP	SOF.MY. HECTOR GUAMAN HU	ALLPA		1331.20	1578.00		1578.00	11898.44	6898.44	0.00	0.00 <b>0</b>	1331.20
EJERCITO MINDEFE													-	
	16763	4054592	SOF.1RO. WILLAMS NELSON PO	OZO FLORES		0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	0.00
Total Rep	artición 5 MIN	NDEFENSA											0	

Unidad Ejecutora:

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

Minister	rio de defe		administraci		al				Соргова		1	everigado	
Organi Repart	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl	Consumo Mes	Descuen to Iva	Descuent o Iva-	Saldo Boleta
Dept EJERCITO				$\perp \perp \perp$					е			Boleta	
RC-8 "BRA	AUN"	2077146	TECN II MADICADEL CANCUEZ MENDOZA		0.00	0.00		0.00	E477.10	477.10	0.00	0.00	0.0
Total Repa	18498 artición 56 RO	3977146 C-8 "BRAUN"	TECN. II MARISABEL SANCHEZ MENDOZA		0.00	0.00		0.00	5477.13	477.13	0.00	0.00	0.0
EJERCITO													
COMANE	2929	3451405	CNL. ENRIQUE JEMMY FERNANDEZ ORTIZ		28702.92	28011.00		28011.00	18000.59	13000.59	0.00	0.00	28702.9
Total Repa		MANEJTO. LP.	<u> </u>									0	
EJERCITO MINDEFEN													
WIIINDLI LI	19840	3457676	CAP. JUAN MARCIAL BILBAO TORREZ		29581.26	29210.00		29210.00	10921.09	5921.09	0.00	0.00	29581.2
Total Repa	artición 5 MIN	IDEFENSA										0	
EJERCITO COMANE.													
	25012	9225152	PROF. V AIDA VANESSA MAMANI CASTANETA		0.00	0.00		0.00	5506.69	506.69	0.00	0.00	0.0
Total Repa	artición 25 CC	MANEJTO. LP.	!								·	0	
EJERCITO RI-33 L.CA													
	25436	8054601	SGTO.1RO. JHONNY MUNOZ TORREZ		0.00	0.00		0.00	5258.28	258.28	0.00	0.00	0.0
-		-33 L.CABRER										0	
EJERCITO COFADEN													
	18060	6028361	SOF.2DO. GROVER CAHUANA SANCHEZ		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.0
Total Repa	artición 18 CC	FADENA LP										0	
COSSMIL.													
Tot-In	20950	6766864	CAP. HENNRY AGUILAR SORAIDE		10504.06	10551.00		10551.00	10361.04	5361.04	0.00	0.00	10504.0
Total Repa EJERCITO	artición 16 CC	JOSMIL. LPZ										0	
TRIB.SUP.	JUS.M										ı		
Total Pono	23693 artición 7 TRI	6820477 B SUPJUS M	PROF. V LISSET CLAUDIA CONDORI BLANCO		0.00	0.00		0.00	5329.05	329.05	0.00	0.00	0.0
EJERCITO		B.30F.303.IVI										U	
RESERVA		2724410	CNL. JHONNY VASQUEZ CANCECO		10440 10	20425.00		20425.00	17650.46	10650.46	I	0.00	10440 1
Total Repa	8441 artición 6 RES	3734419 SERVA ACTIVA	CNL. JHUNNY VASQUEZ CANCECU		19440.18	20435.00		20435.00	17652.46	12652.46	0.00	0.00	19440.1
EJERCITO													
P.P.E. LA	PAZ 23086	8308300	TTE. CONSUELITO DANITZA PEREZ ANDRADE		0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.0
Total Repa	artición 30 P.F		THE CONCOLLING DAMINEAT ENEZ ANDINADE		0.00	0.00		0.00	7420.03	2420.07	0.00	0.00	
EJERCITO COMANE.													
COMANE	14753	4008140	TCNL. JUAN CARLOS COLQUE ORELLANA		0.00	0.00		0.00	15342.01	10342.01	694.46	694.46	0.0
	13933	4647266	SOF.MY. MIGUEL ANGEL AYALA PERALTA		3534.20	3781.00		3781.00	11898.44	6898.44	0.00	0.00	3534.2
	23568	6034420	ADM. IV QUINTIN GUIDO GOMEZ CHIPANA		0.00	0.00		0.00	3525.82	0.00	0.00	0.00	0.0
<b>T</b> . I D	21301	7040843	SOF.INL. ROLAND JHIMY ARUQUIPA ARUQUIPA		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.0
EJERCITO		)MANEJTO. LP.										694.46	
BI-VII SAJ											1		
Total Rena	28850 artición 58 Bl	10000281	SGTO.INL. MARTHA MAYTA CHURA		0.00	0.00		0.00	5258.43	258.43	0.00	0.00	0.0
EJERCITO		7.11 67 167 111117										· ·	
MINDEFE	NSA 17049	5060811	SOF.2DO. ARIEL MOLLO TAPIA		1385.00	1385.00		1385.00	9337.66	4337.66	0.00	0.00	1385.0
Total Repa	artición 5 MIN		SOF, 2DO. ARIEL WIGLEO TAFIA		1363.00	1363.00		1363.00	9337.00	4337.00	0.00	0.00	1363.0
EJERCITO													
B.ING-II R	оман 17522	4956777	SOF.2DO. ALEX TORREZ HUANCA		1224.00	1224.00		1224.00	9125.44	4125.44	0.00	0.00	1224.0
Total Repa		ING-II ROMAN	OUT.EDG. TEEK TOTALE THO AND T		122 1.00	122 1.00		122 1.00	3120.11	20	0.00	0.00	
EJERCITO I.G.M. LA													
o.ivi. LA	20346	6142331	SOF.INL. BILMER CHOQUE VENTURA		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.0
Total Repa	artición 32 I.G											0	
EJERCITO E.A.A. C.A													
5.7	22460	7091955	CAP. LUIS ANTONIO GONZALES PATINO		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.0
Total Repa	artición 117 E	A.A. C.A.CBB										0	
EJERCITO COMANE.													
	15489	3727232	SOF.1RO. JOSE LUIS MAGNE CALLISAYA		259.35	309.00		309.00	10381.95	5381.95	0.00	0.00	259.3
-		MANEJTO. LP.										0	
EJERCITO RA-1 "CAN													
	12531	3999446	SOF.2DO. EVER LOPEZ QUISPE		993.00	993.00		993.00	8842.48	3842.48	0.00	0.00	993.0
-		A-1 "CAMACHO	,									0	
EJERCITO GCA-I GRA													
	24367	5813328	PROF. IV FABIOLA MOLLERICONA MARIOBO		0.00	0.00		0.00	5340.75	340.75	0.00	0.00	0.0
Total Repa EJERCITO		CA-I GRAL.A.S										0	
E.M.I. LA F													
_	13441	3480836	CNL. MARCO ANTONIO GUISBERT CALLEJAS		0.00	230.00		230.00	16492.03	11492.03	613.96	613.96	0.0
Total Repa EJERCITO	artición 24 E.I	M.I. LA PAZ										613.96	
I.G.M. LA													
<b>+</b>	22709	6972223	SOF.INL. SERGIO CESAR MAQUERA CONDORI		846.00	846.00		846.00	6056.11	1056.11	0.00	0.00	846.0
rotal Repa	artición 32 I.G	i.M. LA PAZ										0	

	Dire	ección Admi	nistrativa:		ι	Jnidad Ejec	cutora:			Coproba	nte:		evengado	:
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Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCITO E.M.I. LA						!				!				
Total Ren	24512 artición 24 E.I	4924430 M I I A PA7	TTE. JORDAN ARMANDO PACO	NINA		1300.00	1300.00		1300.00	8386.54	3386.54	0.00	0.00	1300.0
EJERCITO RA-2 "BOI	)													
Total Dan	22747	9180584 A-2 "BOLIVAR"	SOF.INL. DAVID LOZA YUGRA			0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.0
EJERCITO LET E D.J	)	C-2 BOLIVAR											Ü	
	22544	7309647	SOF.INL. MIGUEL ANGEL VASQ	UEZ LUCANA		680.00	680.00		680.00	6056.11	1056.11	0.00	0.00	680.
EJERCITO COMANE	)	T E D.JUS.OR											0	
CUMANE	13236	3456251	ADM.I SANTIAGO EULOGIO CO	NDORI PANO		8715.00	8715.00		8715.00	5548.15	548.15	0.00	0.00	8715.
Total Repa		)MANEJTO. LP.											0	
RI-33 L.C.	ABRER 15964	4801703	SOF.1RO. SAMUEL ANTONIO RO	OJAS LOVERA		0.00	0.00		0.00	10161.06	5161.06	20.94	20.94	0.
-		-33 L.CABRER											20.94	
COMANE	JTO. LP.	6050457	CAR VANIKA AMMI RARRON CA	L DIONA		1000.00	1000.00		1000.00	0070.70	2270.70	0.00	l 000	1000
Total Rep	20315 artición 25 CC	6052457 OMANEJTO. LP.	CAP. YANKA AMMI BARRON CA	AFIUNA		1292.00	1292.00		1292.00	8378.79	3378.79	0.00	0.00	1292.
EJERCITO E.M.I. LA	) PAZ													
Total Repa	18543 artición 24 E.I	4240537 M.I. LA PAZ	MY. CRISTHIAN MIGUEL AMPU	ERO SILES		8291.48	8529.00		8529.00	11827.11	6827.11	0.00	0.00	8291.
EJERCITO COMANE	)													
	20442	6472369	CAP. LUIS GONZALO CHAVEZ O	UISPE		0.00	0.00		0.00	8378.79	3378.79	0.00	0.00	0.
EJERCITO	)	)manejto. Lp.											0	
RESERVA	6414	3619848	CNL. RENE RUFFO QUIROGA VE	EGA		13519.18	14514.00		14514.00	17652.46	12652.46	0.00	0.00	13519.
Total Repa EJERCITO COMANE	)	SERVA ACTIVA											0	,
	15849 29703	4999381 4782176	SOF.1RO. JIMMY RENE HINOJO			0.00	0.00		0.00	10161.06	5161.06 0.00	20.94 0.00	20.94 0.00	0.
Total Rep		MANEJTO. LP.	TECN.V ANA CARMINIA LOAYZ	A ZEGARRA		0.00	0.00		0.00	3149.42	0.00	0.00	20.94	0.
EJERCITO CMDO.2D	A.DIV.												ı	
Total Rep	14407 artición 50 CN	4288505 MDO.2DA.DIV.	SOF.1RO. ABRAHAM HUARINA	BAUTISTA		19219.91	19327.00		19327.00	10823.74	5823.74	0.00	0.00	19219.
EJERCITO GCA-I GR														
	18673	5254937	SOF.2DO. JHASMANI HERBETH FLORES	I ADUVIRI		2170.00	2170.00		2170.00	8701.00	3701.00	0.00	0.00	2170.
Total Repa		CA-I GRAL.A.S											0	
COMANE	JTO. LP. 21273	6507252	SOF.INL. JAMIL CRISTIAN ROJA	AS ORDONEZ		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.
-		MANEJTO. LP.											0	
EJERCITO RI-32 I.MI	URGUI	6120675	CAR ALEREDO LIUMBERTO LOS	DEZ CATADI		0.00	0.00		0.00	0150 20	2150 20	0.00	1 0.00	0
Total Rep	21052 artición 94 RI-	6120675 -32 I.MURGUI	CAP. ALFREDO HUMBERTO LOF	LZ GATAKI		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0.
EJERCITO MINDEFE														
	24408 13487	10083098 3719828	TTE. MARCO ANTONIO BALTAZ			0.00 1230.04	0.00 2074.00		0.00 2074.00	6988.79 16492.03	1988.79 11492.03	0.00	0.00	0. 1230.
Total Repa	artición 5 MIN	IDEFENSA											0	
COMANE		4462415	SOF.2DO. NOE BALDERRAMA (	COSIO		15315.00	15315.00		15315.00	8913.22	3913.22	0.00	0.00	15315
-	artición 25 CC	MANEJTO. LP.				10010.00	10010.00		10010.00	0713.22	3713.22	0.00	0.00	13313.
EJERCITO I.G.M. LA	PAZ												Ī	
Total Rep	16521 artición 32 I.G	6017718 6.M. LA PAZ	SOF.1RO. EDWIN MACHICADO	SANTANDER		6210.00	6210.00		6210.00	9940.17	4940.17	0.00	0.00	6210.
EJERCITO COSSMIL														
Total Ren	18712 artición 16 CC	4916557 DSSMIL. LPZ	SOF.2DO. JHONY GROVER MAN	MANI MAMANI		0.00	0.00		0.00	8701.00	3701.00	0.00	0.00	0.
EJERCITO COMANE	)												ŭ	
	20800	7053114	AP.ADM.III JULIO CESAR APAZ			0.00	0.00		0.00	3344.88	0.00	0.00	0.00	0.
Total Rep	17624 artición 25 CC	5029040 DMANEJTO. LP.	MY. RODRIGO SERGIO AGUILAF	R TABORGA		7991.70	8392.00		8392.00	13079.24	8079.24	0.00	0.00	7991.
EJERCITO CMD0.9N														
Total Pos	24045	9891225 MDO.9NA.DIV.	SGTO.1RO. KAREN PEREZ SIRP	PA .		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.
EJERCITO COSSMIL	)	NU.ANA.UIV.											U	
-USSIVIIL	LPZ 26154	9347191	SGTO.2DO. MIRIAN CAISANA (	GONZALES		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.
Total Rep	artición 16 CC	SSMIL. LPZ											0	

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Organi	Código	Doc. Id	Nombre	T.E.	Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept					Actual	Anterior	io 87		Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
EJERCITO B.ING-II R													
	24033	7044182	SGTO.1RO. FREDDY MAMANI CRUZ		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.00
EJERCITO		NG-II ROMAN										0	
RESERVA	ACTIVA 4266	3437920	CNL. CARLOS ALBERTO LEANO RAMIREZ		5879.92	3508.00		3508.00	18000.59	13000.59	0.00	0.00	5879.92
Total Repa		ERVA ACTIVA	ONE. OAKEOG AEBERTO EEARO NAIMIKEZ		0077.72	0000.00		0000.00	10000.07	10000.07	0.00	0	
EJERCITO COMANE.													
	14897	4778674	SOF.1RO. JUAN CARLOS VENTURA LINAREZ		0.00	0.00		0.00	10602.84	5602.84	78.37	78.37	0.00
Total Repa		MANEJTO. LP.										78.37	
RC-8 "BRA	AUN"										1	١	
Total Repa	22604 artición 56 RC	7392012 -8 "BRAUN"	SOF.INL. FERNANDO AJHUACHO ARROCHA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
EJERCITO CTRO.GN													
CTNO.O. I	21778	5668208	CAP. RONALD MARTINEZ CRUZ		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.00
-		RO.GMANTT	0									0	
EJERCITO COMANE.													
Tat-15	12541	4782546	TECN. II ALFREDO LAIME SANCHEZ		8630.00	8630.00		8630.00	6679.43	1679.43	0.00	0.00	8630.00
EJERCITO		MANEJTO. LP.										0	
RI-32 I.MU	JRGUI 25208	9945656	TTE. JUAN CARLOS LAIME GOMEZ		0.00	0.00		0.00	6770.39	1770.39	0.00	0.00	0.00
	23956	8716012	SGTO.1RO. ALEJANDRO TORRICO CLAROS		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.00
-	artición 94 RI-	32 I.MURGUI										0	
EJERCITO COFADEN	IA LP												
Total Ren	17095 artición 18 CC	5293161 FADENA LP	SOF.2DO. RONAL MILTON CAMPERO PACO		1232.00	1232.00		1232.00	9337.66	4337.66	0.00	0.00	1232.00
EJERCITO		TADENA LF										U	
RA-1 "CAN	иасно" 17885	1330525	PROF. II WEIMAR JUAN TITO ROCHA		0.00	0.00		0.00	8201.10	3201.10	0.00	0.00	0.00
Total Repa	artición 57 RA	-1 "CAMACHO	,									0	
EJERCITO RESERVA													
	3375	3400406	SOF.MY. JOAQUIN WILFREDO GOMEZ QUISBERT	Г	1469.20	1716.00		1716.00	11898.44	6898.44	0.00	0.00	1469.20
Total Repa		ERVA ACTIVA										0	
COFADEN		4246527	PROF. II MARIO ARNOLDO PEREZ AGRAMONT		17486.00	17486.00		17486.00	8396.36	3396.36	0.00	0.00	17486.00
Total Repa	artición 18 CC		THOI. II MIANO ANNOEDO FENEZ AGNAMONT		17400.00	17400.00		17400.00	0070.00	0070.00	0.00	0.00	17400.00
EJERCITO COMANE.													
	20512	5756479	CAP. REYNA NORKA LOZA ALONZO		1184.00	1184.00		1184.00	8378.79	3378.79	0.00	0.00	1184.00
Total Repa		MANEJTO. LP.										0	
RC-8 "BRA	AUN"										1	l	
Total Repa	24520 artición 56 RC	7336998 -8 "BRAUN"	TTE. WILMER JACINTO QUISPAYA LIMA		0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.00
EJERCITO COMANE.													
COMANE	24368	4840694	ADM. IV GUIDO LEONARDO PACO FERNANDEZ		0.00	0.00		0.00	3318.42	0.00	0.00	0.00	0.00
	12354	2554019	CNL. MILTON EDUARDO SOSSA MONTESINOS		29299.92	28527.00		28527.00	18000.59	13000.59	0.00	0.00	29299.92
Total Repa		MANEJTO. LP.										0	
COFADEN		2689262	ADM. III MARCELINO LARUTA ESPINO		0.00	0.00		0.00	3911.85	0.00	0.00	0.00	0.00
Total Repa	artición 18 CC		ADIVI. III MIARGELINO LAROTA ESPINO		0.00	0.00		0.00	3911.03	0.00	0.00	0.00	0.00
EJERCITO COMANE.													
	25035	12425236	ADM. IV NELSON GROVER LAIME PANUNI		0.00	0.00		0.00	3214.72	0.00	0.00	0.00	0.00
T-4-I D	14808	4150923	TCNL. LUIS ANGELO TORRICO CARDENAS		0.00	0.00		0.00	15342.01	10342.01	694.46	694.46	0.00
EJERCITO		Manejto. Lp.										694.46	
RC-8 "BRA	AUN" 17183	6104132	SOF.2DO. ROGER HELER QUISPE LIMA		455.00	455.00		455.00	9337.66	4337.66	0.00	0.00	455.00
Total Repa	artición 56 RC		·									0	
EJERCITO RA-2 "BOL													
	16238	2554960	PROF. II CARLOS FERNANDO ZUBIETA URIOSTE		2189.00	2189.00		2189.00	8982.15	3982.15	0.00	0.00	2189.00
Total Repa	artición 48 RA	-2 "BOLIVAR"										0	
COMANE	JTO. LP.	E160074	MY. WILSON LUTHER MOSCOSO		5303.70	5704.00		5704.00	13079.24	8079.24	0.00	0.00	5303.70
Total Repa	17694 artición 25 CC	5162074 MANEJTO. LP.			ეაUპ./U	3/U4.UU		3/04.00	130/9.24	00/9.24	0.00	0.00	osus./0
EJERCITO RI-32 I.ML													
52 1.1910	28790	9402114	SGTO.INL. JOSE FERNANDO ARIAS QUITO		0.00	0.00		0.00	4382.03	0.00	0.00	0.00	0.00
<b>.</b>	19945	6722406	CAP. JOSE MIGUEL VARGAS GALINDO		3614.00	3614.00		3614.00	8599.29	3599.29	0.00	0.00	3614.00
EJERCITO		32 I.MURGUI										0	
I.G.M. LA		6801471	SOF INL. JOSE IVAN GUTIERREZ MAMANI		1451.00	1451.00		1451.00	6056.11	1056.11	0.00	0.00	1451.00
	22098	00014/I	SOLINE, SOSE IVAIN GUTTERREZ MAMANI		1431.00	1451.00		1431.00	0030.11	1030.11	0.00	0.00	1431.00

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante: Dirección Administrativa: Unidad Ejecutora: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Repart Doc. Id Nombre T.E. Saldo Formular io 87 Total Iva Consumo Mes Descuen Descuent Saldo Boleta Actual Anterio to Iva o Iva Total Repartición 32 I.G.M. LA PAZ **EJERCITO** COMANEJTO. LP. 13127 4833820 SGTO.INL. ELISEO CASAS SAIRE 1511.00 1511.00 1511.00 8426.98 3426.98 0.00 0.00 1511.00 Total Repartición 25 COMANEJTO. LP. **EJERCITO** RESERVA ACTIVA 3620338 SOF.MY. PABLO VASQUEZ HERRERA 4278.20 4525.00 11898.44 0.00 0.00 4278.20 Total Repartición 6 RESERVA ACTIVA 0 F.IFRCITO COMANEJTO. LP. 4329351 SOF.MY. ROLANDO MAMANI QUISPE 2967.20 3214.00 3214.00 11898.44 0.00 0.00 Total Repartición 25 COMANEJTO, LP. 0 F.IFRCITO 25902 11544842 TTE. GLORIA LORENA LLOJLLA MASSI 0.00 0.00 0.00 0.00 7862.38 2862.38 0.00 0.00 Total Repartición 24 E.M.I. LA PAZ 0 EJERCITO COMANEJTO. LP. 6843460 TECN.V ALEYDA MABEL CONDORI MAYTA 0.00 0.00 0.00 4283.22 0.00 0.00 0.00 0.00 6978759 TECN.V EVA AMORRAGA MONTES 23541 0.00 0.00 0.00 4283.22 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 **EJERCITO** BI-VII SAJAMA 4314441 SOF.MY. PAUL SIXTO MENDOZA MENDOZA 13766.44 13944 8766.44 0.00 0.00 Total Repartición 58 BI-VII SAJAMA 0 E IERCITO 9475436 SGTO.2DO. DEIMAR MORALES CHACON 0.00 4911.95 0.00 0.00 0.00 0.00 0.00 0.00 Total Repartición 29 (+) ART.87 0 15792 4045622 SOF.1RO. ARMANDO JUAN YAVI CAHUANA 2163.06 2184.00 2184.00 10161.06 5161.06 0.00 0.00 2163.06 Total Repartición 56 RC-8 "BRAUN" 0 EJERCITO COMANEJTO. LP. 7078352 TTE. HENRY ALEXANDER PACHECO VENTURA 23766 554.00 554.00 554.00 9153.13 4153.13 0.00 0.00 554.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO LET E D.JUS.MI 26065 9111886 SGTO.2DO. ROMER CONDORI CASTANETA 0.00 0.00 0.00 5081.33 81.33 0.00 0.00 0.00 Total Repartición 19 LET E D.JUS.MI 0 EJERCITO COMANEJTO. LP. 23173 6539491 TTE. ALEJANDRO ERNESTO OJALVO PIZARRO 0.00 0.00 0.00 9430 49 4430 49 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO B.ING-II ROMAN 6634377 CAP. ALVARO PUENTE BUSTOS 1990.00 1990.00 1990.00 7937.80 2937.80 0.00 0.00 21834 1990.00 Total Repartición 49 B.ING-II ROMAN 0 EJERCITO CMD0.2DA.DIV. 3841861 CNL. JOSE MARIA CARDONA RIOS 5833.18 6828.00 17652.46 12652.46 6828.00 0.00 0.00 Total Repartición 50 CMDO.2DA.DIV. E.IERCITO COMANEJTO. LP. PROF. IV VIA DE LA 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO I.G.M. LA PAZ 23356 8310629 SGTO.1RO. ADALID YVER AGUILAR LIMACHI 5767.15 767.15 0.00 0.00 0.00 0.00 0.00 0.00 Total Repartición 32 I.G.M. LA PAZ 0 21573 4048057 AP.ADM.III HILDA ASTETE PAILLO 93.00 93.00 93.00 3256.86 0.00 0.00 0.00 93.00 Total Repartición 57 RA-1 "CAMACHO" n 28191 6950866 STTE, JHAMIL ROCA MUCHIA 0.00 0.00 0.00 5787.43 787.43 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. MINDEFENSA 12708 3450759 SOF.MY. NELSON OSVALDO MAMANI ARO 28770.20 29017.00 29017.00 11898.44 6898.44 0.00 0.00 28770.20 Total Repartición 5 MINDEFENSA RESERVA ACTIVA 2109 1885551 CNL. MAX FERNANDO CLAROS ROBLES 7503.92 8544.00 8544.00 18000.59 13000.59 0.00 0.00 7503.92 Total Repartición 6 RESERVA ACTIVA **EJERCITO** B.ING-II ROMAN 6043758 SOF.INL. JUAN CARLOS COLQUE TRUJILLANO 0.00 21183 14752.00 14752.00 14752.00 6402.17 1402.17 0.00 14752.00 Total Repartición 49 B.ING-II ROMAN COMANEJTO. LP. 23064 9103599 TTE. RAUL AMILCAR BALBOA QUISPE 351.00 351.00 351.00 7425.59 2425.59 0.00 0.00 351.00 15574 4899040 ADM. II DAYSI CELIA CORONEL CALLEJAS 3370.00 3370.00 3370.00 4992.08 0.00 0.00 0.00 3370.00 22958 9964312 ADM. IV WILSON CALLIZAYA QUISPE 3525.82 0.00 0.00 0.00 0.00

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Ministerio de def			ninistracio										
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Dept Total Repartición 25 (	COMANEJTO. LP	<u> </u>							е			Boleta 0	ļ
EJERCITO RA-1 "CAMACHO"													
26619	9862855	STTE. ABRAHAM JOSUE MAYTA CHUR	RA		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.
Total Repartición 57 F	RA-1 "CAMACHO	<sup>n</sup>										0	
EJERCITO COMANEJTO. LP.											1	ı	
24724 Total Repartición 25 (		SGTO.1RO. EYNAR DIAZ POMA			0.00	0.00		0.00	5427.90	427.90	0.00	0.00 <b>0</b>	0.
EJERCITO													
RESERVA ACTIVA 4626	3113061	SOF.MY. MARTIN WILFREDO MAIZMAN	ATYAUH N		36747.20	32465.00		32465.00	11898.44	6898.44	0.00	0.00	36747.
Total Repartición 6 RI	ESERVA ACTIVA											0	
EJERCITO CTRO.GMANTTO													
12902		AP.ADM.I MODESTO NINA ALI			8573.00	8573.00		8573.00	4603.67	0.00	0.00	0.00	8573.
Total Repartición 31 ( EJERCITO	CTRO.GMANTT	0										0	
COMANEJTO. LP. 5661	3228147	GRAL.BRIG. FRANZ LUIS ORDONEZ ME	ENACHO		7662.53	8725.00		8725.00	18172.81	13172.81	0.00	0.00	7662.
Total Repartición 25 (			LIVACITO		7002.55	0723.00		0723.00	10172.01	13172.01	0.00	0.00	7002.
EJERCITO CTRO.GMANTTO													
24292	6951290	ADM. IV CESAR MAMANI MAMANI			0.00	0.00		0.00	3422.12	0.00	0.00	0.00	0.
Total Repartición 31 (	CTRO.GMANTT	0										0	
EJERCITO E.M.I. LA PAZ											1	ı	
20970 16931		CAP. JUAN GABRIEL BARRIENTOS ROM MY. GROVER MALDONADO CONDARC			0.00 2768.55	0.00 3208.00		0.00 3208.00	9789.96 13380.39	4789.96 8380.39	0.00	0.00	0. 2768.
Total Repartición 24 B		SHOVEN MALDONADO CONDARO			۷, ۵۵.۵۵	5200.00		3230.00	. 3030.37	3030.39	0.00	0.00	2,00
EJERCITO CMDO.8VA.DIV.													
16955	4049576	MY. JUAN JIMMY GUZMAN YUCRA			1440.55	1880.00		1880.00	13380.39	8380.39	0.00	0.00	1440.
Total Repartición 96 (	CMDO.8VA.DIV.											0	
EJERCITO RESERVA ACTIVA												ı	
2643 Total Repartición 6 RI		SOF.MY. GUIDO DELGADO FERNANDE	Z		0.00	34.00		34.00	11898.44	6898.44	212.80	212.80 <b>212.8</b>	0.
EJERCITO	LSERVA ACTIVA											212.0	
RI-33 L.CABRER 15805	5 5270283	SOF.1RO. EDWIN GUSTAVO ROJAS GAI	RCIA		2786.06	2807.00		2807.00	10161.06	5161.06	0.00	0.00	2786.
Total Repartición 95 F	RI-33 L.CABRER											0	
EJERCITO E.M.I. LA PAZ													
24555		TTE. ISRAEL URIONA GARVIZU			0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.
Total Repartición 24 E EJERCITO	E.M.I. LA PAZ											0	
COMANEJTO. LP. 22919	6132772	ADM. IV CLAUDIA VERONICA QUIUCHA	404		0.00	0.00		0.00	3525.82	0.00	0.00	0.00	0.
		ACARAPI	ACA		0.00	0.00		0.00	3323.62	0.00	0.00		
Total Repartición 25 ( EJERCITO	COMANEJTO. LP	!										0	
MINDEFENSA		MY ODOVED MADOELO MONACTERIO	0.0485041		40067.05	10000.00		10000 00	10770.10	7770.40		١	10067
17979 Total Repartición 5 M		MY. GROVER MARCELO MONASTERIO:	SSARDUN		12967.85	13329.00		13329.00	12778.10	7778.10	0.00	0.00 <b>0</b>	12967.
EJERCITO COMANEJTO. LP.													
13421	4360345	SOF.MY. ANGEL JACINTO ALVARADO 1	TERRAZAS		0.00	225.00		225.00	11898.44	6898.44	21.80	21.80	0.
Total Repartición 25 (	COMANEJTO. LP	:										21.8	
EJERCITO RESERVA ACTIVA													
900		GRAL.BRIG. VICTOR ALEX BALDIVIESO	) JINES		63814.14	64922.00		64922.00	18522.02	13522.02	0.00	0.00	63814.
Total Repartición 6 RI EJERCITO	ESERVA ACTIVA											U	
COMANEJTO. LP. 21858	8296876	SOF.INL. GROVER ROLAND CANAVIRI I	MAMANI		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.
21280		SOF.INL. LIZETH DANIELA SILVA ALBE			0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.
15410		SOF.1RO. JHON FLAVIO MAMANI LAUI	RA		29516.35	26238.00		26238.00	10381.95	5381.95	0.00	0.00	29516.
Total Repartición 25 ( EJERCITO	LUMANEJTO. LP	:										0	
ESC.MIL.TOP.EJ	3 2696045	TCNL. LILLO PENA Y			44471.12	44842.00		44842.00	12852.94	7852.94	0.00	0.00	44471.
Total Repartición 33 I		. SIVE. EILEO I EIVA I			<del></del> /1.12	<del></del>			12002.94	7032.94	0.00	0.00	<del>/</del> 1.
EJERCITO RESERVA ACTIVA													
1172	2445801	GRAL.DIV. ROBERTO ALVARO BOZO RO	ОСНА		33736.29	34864.00		34864.00	18674.72	13674.72	0.00	0.00	33736.
Total Repartición 6 RI	ESERVA ACTIVA											0	
E IEDOTO												İ	
EJERCITO GCA-I GRAL.A.S		SGTO.1RO. MICHAEL BRIAND PEREZ			0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.
	9353299	ARROZQUEITA		_									
24682 Total Repartición 92 0												0	
GCA-I GRAL.A.S 24682											-	0	
GCA-I GRAL.A.S  24682  Total Repartición 92 ( EJERCITO	GCA-I GRAL.A.S 5905590				2575.00 6856.14	2575.00 7139.00		2575.00 7139.00	9337.66 12175.81	4337.66 7175.81	0.00	0.00 0.00	2575. 6856.

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante: Dirección Administrativa: Unidad Ejecutora: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Repart Código Doc. Id Nombre T.E. Saldo Saldo Formular io 87 Total Iva Consumo Mes Descuen to Iva Descuent Saldo Boleta Actual Anterio o Iva-Boleta B.ING-II ROMAN 21094 6157830 CAP. ANGHELO OUENTA ROSELIO 1078.00 1078.00 1078.00 8158.30 3158.30 0.00 0.00 1078.00 Total Repartición 49 B.ING-II ROMAN 16458 5045045 TCNL. HANS ALBERTO GUERRERO VALVERDE 259.14 830.00 830.00 14391.26 9391.26 0.00 0.00 259.14 Total Repartición 25 COMANEJTO. LP. EJERCITO E.M.I. LA PAZ 25852 6989188 TTE. ROLY LEONEL CHOQUE RONQUILLO 0.00 0.00 0.00 7862.38 2862.38 0.00 0.00 0.00 Total Repartición 24 E.M.I. LA PAZ RESERVA ACTIVA 3332781 CNL. JORGE ALEJANDRO ESCOBAR GONZALES 557.00 18000.59 13000.59 0.00 350.92 350.92 0.00 Total Repartición 6 RESERVA ACTIVA **EJERCITO** COSSMIL. LPZ SOF.MY. EDWIN PASTOR ROJAS PAUCARA 37137.00 37137.00 0.00 36890.20 0.00 Total Repartición 16 COSSMIL, LPZ 0 COMANEJTO LP 23059 6057829 TTE. YERI RENE LIMA CATARI 0.00 0.00 0.00 7425.59 2425.59 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO E.A.A. C.A.CBB 22505 4617525 CAP. CARLOS EDGAR MORATO GUEVARA 26239.00 26239.00 26239.00 9260.77 4260.77 0.00 0.00 26239.00 Total Repartición 117 E.A.A. C.A.CBB n 26788 13124849 SGTO.2DO. SANDRA CHOQUE CAYO 1684.00 1233.00 1233.00 5894.34 894.34 0.00 0.00 1684.00 Total Repartición 58 BI-VII SAJAMA n EJERCITO COMANEJTO. LP. 16147 3480712 ADM. II RAMON PAULINO VILLARREAL UTUTUNCO 2231.00 2231.00 2231.00 4885.87 0.00 0.00 0.00 2231.00 21787 6872474 SOF.INL. VERONICA PLATA NINACHOQUE 24421.00 24421.00 24421.00 6229.14 1229.14 24421.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO MINDEFENSA 19068 5973832 TTE. JULIO ALEJANDRO CAIGUARA BIQUINA 7320.00 7320.00 7320.00 8735.98 3735.98 0.00 0.00 7320.00 14044 4770825 SOF.MY. RODNER VICTOR GUTIERREZ GUARACHI 3625.20 3872.00 3872.00 11898.44 6898.44 0.00 0.00 3625.20 Total Repartición 5 MINDEFENSA n EJERCITO RI-33 L.CABRER 19695 6075220 SOF.INL. MARCOS APAZA TOLA 21809.00 21809.00 21809.00 6748.23 1748.23 0.00 0.00 21809.00 Total Repartición 95 RI-33 L.CABRER EJERCITO COMANEJTO. LP. 15364 4938882 SOF.1RO. EDWYN OROSCO LIMACHI 14492.35 14542.00 14542.00 10381.95 5381.95 0.00 0.00 14492.35 Total Repartición 25 COMANEJTO. LP. GCA-I GRAL.A.S 0.00 8822946 SGTO.2DO. GIOVANY ALDER YUCRA PITA 0.00 4911.95 0.00 0.00 Total Repartición 92 GCA-I GRAL.A.S COMANEJTO LP 6062974 SOF.2DO. GUIDO QUISPE ROQUE 0.00 Total Repartición 25 COMANEJTO. LP. ADM. V RUBEN JORGE MAMANI CALIZAYA 0.00 0.00 0.00 Total Repartición 30 P.P.E. LA PAZ 0 EJERCITO COMANEJTO. LP. TECN. IV WENDY ZORAIDA AGUILERA CHAVARRIA 20268 4818505 0.00 0.00 4997.53 0.00 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 8437050 SOF.INL. IVER FERNANDEZ NINA 20348 0.00 0.00 0.00 6575.20 1575.20 0.00 0.00 0.00 Total Repartición 32 I.G.M. LA PAZ 0 EJERCITO E.M.I. LA PAZ 23772 6736363 TTE. ADRIANA DOLORES VALDA YUGRA 0.00 0.00 0.00 8648.62 3648.62 0.00 0.00 0.00 Total Repartición 24 E.M.I. LA PAZ 19790 6732445 SOF.INL. WILMER JAVIER QUINO MAMANI 3680.00 3680.00 3680.00 8091.17 3091.17 0.00 0.00 3680.00 Total Repartición 25 COMANEJTO. LP. 3165 2369144 PROF. III JEOVANA ANGELICA FUENTES VELARDE 5142.00 5142.00 5142.00 9553.89 4553.89 0.00 0.00 5142.00 Total Repartición 18 COFADENA LP EJERCITO GCA-I GRAL.A.S 9518890 SGTO.INL. FERNANDO JHONATAN RIOS CHINO 0.00 0.00 0.00 4382.03 0.00 0.00 0.00 0.00

	Dire	cción Adm	inistrativa:		(	Jnidad Ejec	utora:			Coproba	nte:		evengado	<u> </u>
Ministe	rio de defe	nza		administraci	on cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
-	artición 92 GC	A-I GRAL.A.S			•	·							0	•
EJERCITO RA-2 "BO													Ì	
Total Ren	23327 partición 48 RA	8344697	SGT0.1RO. JHOSELIN FERNAN	DEZ VASQUEZ		0.00	0.00		0.00	5767.15	767.15	0.00	0.00 <b>0</b>	0.00
EJERCITO	)	IZ BOLIVAN											Ü	
RESERVA	12049	3441832	CNL. FRANCISCO JOSE ORDON	EZ VACA		2861.18	2695.00		2695.00	17652.46	12652.46	0.00	0.00	2861.18
Total Rep	artición 6 RES	ERVA ACTIVA											0	
EJERCITO COMANE														
	25037	8295547	ADM. IV IVAN JESUS MAMANI Z	ZULETA		0.00	0.00		0.00	3214.72	0.00	0.00	0.00	0.00
EJERCITO	oartición 25 CC	MANEJIO. LP											0	
E.M.I. LA	PAZ 24698	7298636	SGTO.1RO. ALVARO ALFREDO R	OCHA BELLOT		0.00	0.00		0.00	6513.48	1513.48	0.00	0.00	0.00
	12762	2684597	SOF.MY. CESAR ANTONIO QUISI			18539.20	18786.00		18786.00	11898.44	6898.44	0.00	0.00	18539.20
-	artición 24 E.M	M.I. LA PAZ											0	
EJERCITO COMANE	JTO. LP.											1	ı	
Total Rep	23571 partición 25 CC	6798328 MANEJTO, LP	TECN. IV WILLIAM HUANCA GU	JTIERREZ		0.00	0.00		0.00	4356.82	0.00	0.00	0.00 <b>0</b>	0.00
EJERCITO	)												ū	
TRIB.SUF	г.JUS.М 15544	3241765	PROF. III IVONNE PEREZ CALLA	HUARA		24747.00	24319.00		24319.00	8164.23	3164.23	0.00	0.00	24747.00
	artición 7 TRII	B.SUP.JUS.M											0	
EJERCITO P.P.E. LA													ı	
Total Da-	26660 partición 30 P.F	8296658 PF LA PA7	STTE. JULIO CESAR ALANOCA	MARCA		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.00
EJERCITO	)	LA FAL											U	
ESC.MIL.	TOP.EJ 19954	6733821	SOF.INL. WILMER ALANOCA AL	ANOCA		0.00	0.00		0.00	8091.17	3091.17	0.00	0.00	0.00
Total Rep	artición 33 ES												0	
EJERCITO GCA-I GR														
	24610	9396869	SGTO.1RO. VLADIMIR JOSE CHI	JMBE GUZMAN		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
Total Rep	eartición 92 GC	A-I GRAL.A.S											0	
RC-8 "BR	AUN" 19827	6471237	CAP. CHRISTIN EDUARDO ALTA	MIDANO CAVA		20108.00	20108.00		20108.00	8599.29	3599.29	0.00	0.00	20108.00
Total Rep	artición 56 RC		CAL CHRISTIN EDUARDO ALTA	VIIIANO CAVA		20100.00	20100.00		20100.00	0399.29	3399.29	0.00	0.00	20100.00
EJERCITO REG.MIL.														
	17952	4913206	SOF.2DO. WLADIMIR CHAVEZ O	QUISPE		3921.00	3614.00		3614.00	8913.22	3913.22	0.00	0.00	3921.00
Total Rep	artición 10 RE	G.MIL.#2 OR											0	
RI-32 I.M	URGUI												١	
Total Rep	26744 Partición 94 RI-	9615358 32 I.MURGUI	STTE. CINTHYA ALEJO HUAMA	N .		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00 <b>0</b>	0.00
EJERCITO REG.MIL.														
	12295	1144293	CNL. ALBERTO HIPOLITO ONDA	RZA HERRERA		3881.18	4876.00		4876.00	17652.46	12652.46	0.00	0.00	3881.18
-	artición 13 RE	G.MIL.#6 TR											0	
EJERCITO RA-1 "CA													ı	
Total Ren	16554 partición 57 RA	5067680 -1 "CAMACHO	SOF.1RO. AMIR PAUL CHINO CR	UZ		22056.00	22056.00		22056.00	9940.17	4940.17	0.00	0.00 <b>0</b>	22056.00
EJERCITO	)	. 3											Ū	
COMANE	12387	3712581	CNL. JOSE ANTONIO ARCE VEL	ASQUEZ		3928.18	3495.00		3495.00	17652.46	12652.46	0.00	0.00	3928.18
-	artición 25 CC	MANEJTO. LP	1										0	
EJERCITO I.G.M. LA													•	
	11794	3375064	PROF. II JUANA MAGALI MARAI			52753.00	51755.00		51755.00	9763.21	4763.21 1220.14	0.00	0.00	52753.00
Total Rep	21979 artición 32 I.G	7008134 .M. LA PAZ	SOF.INL. ALVARO RODRIGUEZ (	JUNINEJU		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
EJERCITO RESERVA	)													
	1959	3424831	SOF.MY. WALTER VICTOR CHOO	UE GUTIERREZ		15288.20	15535.00		15535.00	11898.44	6898.44	0.00	0.00	15288.20
-	artición 6 RES	ERVA ACTIVA											0	
COMANE	EJTO. LP.												1	
Total Ren	25093 partición 25 CC	8317594 MANEJTO. LP	PROF. IV DAGIR SILVESTRE GUA	RDIA PASTRANA		0.00	0.00		0.00	5173.85	173.85	0.00	0.00 <b>0</b>	0.00
EJERCITO	)												-	
BI-VII SA	JAMA 27802	7298364	AP.ADM.V DIVAR ERIC MAMANI	CHOQUE		0.00	0.00		0.00	2932.94	0.00	0.00	0.00	0.00
	28388	12453652	SGTO.INL. ELVIS ARUQUIPA AR	UQUIPA		0.00	0.00		0.00	5460.68	460.68	0.00	0.00	0.00
Total Rep	artición 58 BI-	VII SAJAMA											0	
COMANE	JTO. LP.	E00043 :	00E1D0	A CODAN' *		00.40.00	0040.00		0040.00	0040 ==	40.40.5=	ا مم		0040.00
	16595 17680	5992634 4155504	SOF.1RO. JHONNY PONCOPEN  MY. JOSE ANTONIO GUERRERO			9242.00 4534.70	9242.00 4935.00		9242.00 4935.00	9940.17 13079.24	4940.17 8079.24	0.00	0.00	9242.00 4534.70
	13121	3377601	TECN. IV VIVIANA ALEJANDRA BIGMAN			7496.00	7496.00		7496.00	6407.09	1407.09	0.00	0.00	7496.00
	14756	4774597	TCNL. RONALD FELIX ZARATE	AYLLON		254.54	0.00		0.00	15342.01	10342.01	0.00	0.00	254.54

Unidad Ejecutora:

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

		cción Admi			Jnidad Ejec	utora:		- I	Coproba	nte:	D	evengado:	<u>:                                    </u>
Ministe	rio de defe	nza	administrac	ion cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Rep		MANEJTO. LP			•	•	•				-	0	<u> </u>
CMDO.8\		4815684	TCNL. ADHEMAR MILTON SOTO ALVAREZ		0.00	0.00		0.00	15025.10	10025.10	374.26	374.26	0.0
-	artición 96 CN	1DO.8VA.DIV.										374.26	
EJERCIT( COSSMIL											i	İ	
Total Rep	15832 artición 16 CC	4921558 SSMIL. LPZ	SOF.1RO. WILLIAM RAMOS MAMANI		276.06	297.00		297.00	10161.06	5161.06	0.00	0.00 <b>0</b>	276.
EJERCITO TRIB.PEF	)												
	14509	4838309	SOF.1RO. JOSE LUIS QUISPE LLUSCO		7856.91	7964.00		7964.00	10823.74	5823.74	0.00	0.00	7856.
<b>Total Rep</b> EJERCITO	artición 8 TRII	B.PER.JUS.M										0	
ESC.MIL.		5999378	SOF.INL. MIGUEL CHOQUE SIRPA		9835.00	8056.00		8056.00	8091.17	3091.17	0.00	0.00	9835.
Total Rep	artición 33 ES		OUT.INC. IMPOSEE OF OUT OF OUT OF		7000.00							0	
EJERCITO COMANE													
	28172	10031237 4778282	STTE. RONALD MOLLISACA MACHACA		0.00	0.00		0.00	5787.43	787.43	0.00	0.00	0. 10737
	14277		TCNL. HUGO JAVIER ENRIQUE SAENZ LOZA		107370.7	108298.0		108298.0	17132.48	12132.48	0.00	0.00	
Total Rep	21831 artición 25 CC	7085907 MANEJTO. LP	SOF.INL. MIJAIL VARGAS MARAZ		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.
EJERCITO CMD0.20													
	14928	5297568	SOF.1RO. LORENZO MARCELO LINARES VARGAS	3	2256.63	2335.00		2335.00	10602.84	5602.84	0.00	0.00	2256.
<b>Total Rep</b> EJERCIT(	artición 50 CN	1DO.2DA.DIV.										0	
CASA MI		6482219	CAP. RUDY ALVARO LLUSCO COLQUE		24960.00	23795.00		23795.00	8378.79	3378.79	0.00	0.00	24960.
Total Rep	artición 4 CAS		OAL RODI ALVARO ELOGOO COLQUE		24900.00	237 93.00		237 93.00	0370.79	3370.79	0.00	0.00	24900.
EJERCITO COMANE													
T-+-! D	20977	6285508	CAP. ALEXANDER CALCINA ANEZ		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0.
EJERCITO	)	MANEJTO. LP										0	
E.M.I. LA	PAZ 12464	3510463	SOF.MY. WILFREDO CARLOS BALDERRAMA		5316.20	5563.00		5563.00	11898.44	6898.44	0.00	0.00	5316.
Total Rep	artición 24 E.N	И.I. LA PAZ	TOLA									0	
EJERCITO COMANE													
	587	4320616	SGTO.INL. ANTONIO ARCAYA TINTA		5013.00	5013.00		5013.00	8426.98	3426.98	0.00	0.00	5013.
EJERCITO	)	MANEJTO. LP	!									0	
RI-32 I.M	URGUI 26775	7379907	SGTO.2DO. SHEYLA CALANI OLGUIN		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.
Total Rep	artición 94 RI-											0	
EJERCITO COMANE												•	
Total Ren	20316	6490796 MANEJTO. LP	CAP. SAUL BELMONTE SANCHEZ		553.00	553.00		553.00	8378.79	3378.79	0.00	0.00 <b>0</b>	553.
EJERCITO MINDEFE	)	MANUE TO. ET	•									Ü	
WIINDEFE	19926	6476629	CAP. BORIS JHONNY SAUMEDIA GARCIA		0.00	0.00		0.00	10921.09	5921.09	119.74	119.74	0.
Total Rep	artición 5 MIN	DEFENSA										119.74	
RA-1 "CA		E045557	SOF.1RO. PERCY AYALA QUISPIA		5061.06	5082.00		5082.00	10161.06	5161.06	0.00	0.00	E061
Total Rep		5065557 -1 "CAMACHO			3061.06	3082.00		5062.00	10161.06	3101.00	0.00	0.00	5061.
EJERCITO COMANE													
*	20269	8436957	ADM. IV MARITZA CALLE MOLLO		0.00	0.00		0.00	4044.32	0.00	0.00	0.00	0.
EJERCITO	)	MANEJTO. LP										0	
CMDTE.E	23095	6115173	TTE. ESTELA MAMANI QUISPE		1028.00	594.00		594.00	7425.59	2425.59	0.00	0.00	1028.
	artición 20 CN	IDTE.EN JEFE										0	
EJERCITO COMANE											ı	ı	
Total Rep	18662 artición 25 CC	6103311 MANEJTO. LP	MY. LUIS SILVER VALENCIA GAVINCHA		32560.00	32882.00		32882.00	12476.95	7476.95	0.00	0.00 <b>0</b>	32560.
EJERCITO BI-VII SA	)											-	
٥٨٠	24983	5575547	TECN. IV DANIEL ACERO COAQUIRA		0.00	0.00		0.00	4766.87	0.00	0.00	0.00	0.
Total Rep	artición 58 BI-	VII SAJAMA										0	
COSSMIL	LPZ	3371082	SOE SOO EDSON VIII ANUIEVA ALABOON		0.00	0.00		0.00	0227.00	4337.66	, , , l	0.00	^
Total Rep	17195 artición 16 CC		SOF.2DO. EDSON VILLANUEVA ALARCON		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	
EJERCITO	) EJTO. LP.												
CONTINUE												1	2020
OOMAN	15380 13322		SOF.1RO. JAVIER CLARES CHURA SOF.MY. JUAN MARCELO VELARDE ADUVIRI		2838.35 4761.20	2888.00 5008.00			10381.95 11898.44	5381.95 6898.44	0.00 0.00	0.00	2838. 4761.

EJERCITO RI-32 I.MURGUI

Min:-+ ·		cción Admi			nidad Ejec	utora:		1	Coproba	nte:	D	evengado	:
	io de defer Código	Doc. Id	Nombre	T.E.	Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept	coungo	200. Iu	Nomble	'	Actual	Anterior	io 87	Totaliva	Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
	17736	5493075	MY. EDSON JORGE SAAVEDRA ROMERO		24728.70	25129.00		25129.00	13079.24	8079.24	0.00	0.00	24728
Total Repar EJERCITO	rtición 94 RI-	32 I.MURGUI										0	
COMANEJ	TO. LP. 15844	5961296	SOF.1RO. HECTOR ROJAS RAMOS		3076.06	3097.00		3097.00	10161.06	5161.06	0.00	0.00	3076
Total Repar		MANEJTO. LP.			0070.00	0077.00		0077.00	10101.00	0.01.00	0.00	0	0070
EJERCITO CMDO.9NA	A.DIV.												
	13340	3116743	SOF.MY. FELIX CACERES ZUNA		4930.20	5177.00		5177.00	11898.44	6898.44	0.00	0.00	4930
Total Renar	13463	3966863 IDO.9NA.DIV.	CNL. HECTOR GUIDO ALURRALDE DAZA		1579.18	2574.00		2574.00	17652.46	12652.46	0.00	0.00 <b>0</b>	1579
EJERCITO		DO.SNA.DIV.										Ū	
COMANEJ	25801	9087363	AP.ADM.IV ROMARIO JERSON MAMANI TICONA		0.00	0.00		0.00	2630.22	0.00	0.00	0.00	(
-	rtición 25 CO	MANEJTO. LP.										0	
EJERCITO E.M.I. LA PA	PAZ												
T-4-I D	29276	8431170	STTE. CRISTHIAN ALEXANDER LOPEZ VIAMONT		0.00	0.00		0.00	6430.48	1430.48	0.00	0.00	
EJERCITO	rtición 24 E.N	A.I. LA PAZ										0	
COMANEJ	TO. LP. 12759	3432129	SOF.MY. GONZALO ARUQUIPA ARUQUIPA		8201.20	8448.00		8448.00	11898.44	6898.44	0.00	0.00	8201
	20937	8279970	ADM. IV WILMER RAMOS POMA		0.00	0.00		0.00	3836.92	0.00	0.00	0.00	(
-	rtición 25 CO	MANEJTO. LP.										0	_
EJERCITO CMDO.8VA	A.DIV.												
Total Par-	12335	3867757 IDO.8VA.DIV.	CNL. VLADIMIR ALFREDO NOGALES PAREDES		20648.92	20283.00		20283.00	18000.59	13000.59	0.00	0.00	20648
EJERCITO		.סעו.OVA.UIV.										U	
MINDEFEN	ISA 17988	5963268	SOF.2DO. SANTOS LIMACHI LIMACHI		1679.00	1679.00		1679.00	8913.22	3913.22	0.00	0.00	1679
Total Repar	rtición 5 MIN		COLLEGE CHARLES ELIMINOLIS ELIMINOLIS		1073.00	1073.00		1073.00	0710.22	0710.22	0.00	0	
EJERCITO RI-33 L.CAE	BRER												
	26711	10825837	STTE. JAVIER LUIS ROJAS ESCOBAR		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	(
-	rtición 95 RI-	33 L.CABRER										0	
EJERCITO RA-2 "BOLI	IVAR"												
Total Renar	26765	4471533 -2 "BOLIVAR"	SGTO.2DO. CHRISTIAN ACUNA BORDA		0.00	0.00		0.00	4911.95	0.00	0.00	0.00 <b>0</b>	(
EJERCITO		PZ BOLIVAR										Ū	
RESERVA A	ACTIVA 8342	3367926	GRAL.BRIG. MARCELO VARGAS BARRAL		14477.14	15585.00		15585.00	18522.02	13522.02	0.00	0.00	14477
Total Repar	rtición 6 RES	ERVA ACTIVA										0	
EJERCITO COSSMIL. I	LPZ												
	26060	10077513	SGTO.2DO. VIVIANA GUTIERREZ PACHAJAYA		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	(
Total Renar	13433 rtición 16 CO	3817353	CNL. RICARDO DAVID ESCALERA RIVERO		16500.92	17541.00		17541.00	18000.59	13000.59	0.00	0.00 <b>0</b>	16500
EJERCITO		30 <u>2.</u> 2. 2										v	
E.M.I. LA PA	AZ 25405	8847586	SGTO.1RO. LILIANA TOLA HUANCA		0.00	0.00		0.00	6309.94	1309.94	0.00	0.00	(
Total Repar	rtición 24 E.N	И.I. LA PAZ										0	
EJERCITO COMANEJ	TO. LP.												
	29716	8297905	AP.ADM.V LIDIA RAQUEL ESQUIVEL MAMANI		0.00	0.00		0.00	2182.25	0.00	0.00	0.00	(
Total Repar EJERCITO	rtición 25 CO	Manejto. Lp.										0	
P.P.E. LA P													
Total Repar	24281 rtición 30 P.P	6083795 P.E. LA PAZ	ADM. IV MIGUEL ANGEL CHAVEZ CONDORI		0.00	0.00		0.00	3422.12	0.00	0.00	0.00	(
EJERCITO RESERVA A													
	6065	3368299	CNL. RUBEN RAMIRO PENARANDA SOTO		32542.92	32776.00		32776.00	18000.59	13000.59	0.00	0.00	32542
-	rtición 6 RES	ERVA ACTIVA										0	
EJERCITO LET D TRAT													
Total Pena-	3890 rtición 28 I F	3660428 T D TRAT.MED	ADM.I SIMON HUARANCA PERALTA		4090.00	4090.00		4090.00	5548.15	548.15	0.00	0.00	4090
EJERCITO		. P MAILIVIED										U	
RC-8 "BRAL	UN" 23964	7093932	SGTO.1RO. CRISTIAN CASTILLO CALANI		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	(
	24651	7292923	SGTO.1RO. ROLANDO LOPEZ CHECA		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	
-	rtición 56 RC	-8 "BRAUN"										0	
EJERCITO (+) ART.87													
Total Par-	28759 rtición 29 (+)	12645704	TTE. JOSE MARIA ROMERO CHAMBI		0.00	0.00		0.00	5678.39	678.39	0.00	0.00	(
EJERCITO	,	AN1.0/										U	
E.M.I. LA PA	23933	8046266	SGTO.1RO. JOSE CARLOS CALLAPA VELASQUEZ		0.00	0.00		0.00	6717.03	1717.03	0.00	0.00	(
Total Repar	rtición 24 E.N		STOLING, SUSE CARLOS CALLARA VELASQUEZ		0.00	0.00		0.00	5/1/.03	1717.03	0.00	0.00	
EJERCITO COMANEJT	TO, LP												
	17462	4287707	SOF.2DO. RAMIRO QUISPE AMARU		2072.00	2072.00		2072.00	9125.44	4125.44	0.00	0.00	2072
	rtición 25 CO	MANEJTO. LP.										0	

	Dire	cción Admi	nistrativa:		ι	Jnidad Ejec	utora:			Coproba	nte:		)evengado:	:
Ministe	rio de defer	ıza		administraci	on cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
RESERVA	ACTIVA 3984	2983322	CNL. OMAR JUAN INTURIAS SA	AVEDRA		6744.92	7785.00		7785.00	18000.59	13000.59	0.00	0.00	6744.92
Total Repa	artición 6 RESI												0	
EJERCITO ESC.MIL.													•	
Total Rena	1884 artición 33 ES0	3771748	SOF.MTRE. OSCAR ENRIQUE CH	HAVEZ REVOLLO		2446.80	1795.00		1795.00	12693.82	7693.82	0.00	0.00 <b>0</b>	2446.80
EJERCITO COMANE	)	S.IVIIE. FOF.ES											Ü	
COMANE	20550	6446025	CAP. MIGUEL ANGEL MENDOZA	A MERCADO		38378.66	38462.00		38462.00	10641.07	5641.07	0.00	0.00	38378.66
-	artición 25 CO	MANEJTO. LP.											0	
E.A.A. C.A	A.CBB	C 40505 4		-		0.00	0.00		0.00	0060 77	4060 77		l	0.00
Total Repa	22380 artición 117 E.	6425354 A.A. C.A.CBB	CAP. RODRIGO IVAN ARIAS RUIZ	<u>Z</u>		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
EJERCITO COMANE														
	17708	5554155	MY. OBED YUSET MONTOYA ME	ENDOZA		12560.70	12961.00		12961.00	13079.24	8079.24	0.00	0.00	12560.70
EJERCITO		Manejto. Lp.											0	
B.ING-II R	28788	9118261	SGTO.INL. RODRIGO APAZA RA	MOS		0.00	0.00		0.00	4382.03	0.00	0.00	0.00	0.00
Total Repa	artición 49 B.II												0	
EJERCITO CMD0.8V														
Total Ren	14342 artición 96 CM	3518059 DO.8VA.DIV.	TCNL. EFRAIN RUIZ ORTEGA			923.98	1807.00		1807.00	16792.43	11792.43	0.00	0.00	923.98
EJERCITO	)	D0.0VA.DIV.											Ü	
RI-32 I.MU	URGUI 27577	9902241	SGTO.2DO. LIMBERT MARIO QU	ENALLATA		0.00	0.00		0.00	4742.57	0.00	0.00	0.00	0.00
Total Repa	artición 94 RI-	32 I.MURGUI	ALAPA										0	
EJERCITO CMD0.8V														
	15263	4161416	TCNL. ERICK NICOLAS RIVERO	JUSTINIANO		6113.74	3944.00		3944.00	15025.10	10025.10	0.00	0.00	6113.74
Total Repa	artición 96 CM )	DO.8VA.DIV.											0	
BI-VII SAJ	JAMA 26031	8853236	SGTO.2DO. HENRY ALEXANDER	VII I CA ROJAS		0.00	0.00		0.00	6097.59	1097.59	0.00	0.00	0.00
Total Repa	artición 58 BI-												0	
EJERCITO CMD0.2D														
Total Pan	12635 artición 50 CM	3604515	CNL. JOSE JHONNY PARDO PA	RDO		18058.92	19099.00		19099.00	18000.59	13000.59	0.00	0.00	18058.92
EJERCITO	)	DO.ZDA.DIV.											U	
COMANE	JTO. LP. 15649	3454896	PROF. III JORGE OSCAR ORTA R	OMERO		7030.00	7030.00		7030.00	8980.66	3980.66	0.00	0.00	7030.00
	16428	4462558	TCNL. YASMANI DALTON ALCO	CER ALVAREZ		22364.14	22101.00		22101.00	14391.26	9391.26	0.00	0.00	22364.14
	23817 24378	8441370 10903232	TTE. ZULMA QUISPE CHOQUE ADM. IV JORGE LUIS VARGAS C	CONDORI		0.00	0.00		0.00	9153.13 3318.42	4153.13 0.00	0.00	0.00	0.00
-	artición 25 CO	MANEJTO. LP.											0	
EJERCITO E.M.I. LA												i	Ī	
Total Repa	23903 artición 24 E.M	7099303 1.I. LA PAZ	SGTO.1RO. FREDDY CHIRI QUE	NTA		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.00
EJERCITO COSSMIL	)													
COCCIVILE	17141	4810950	SOF.2DO. RONAL MAURICIO CU MANZANEDA	TILE		5759.00	5759.00		5759.00	9337.66	4337.66	0.00	0.00	5759.00
Total Repa	artición 16 CO	SSMIL. LPZ											0	
EJERCITO RC-8 "BRA													_	
	25332	10032010	SGTO.1RO. XIMENA HILDA CAL TALLACAHUA	LISAYA		0.00	0.00		0.00	5258.28	258.28	0.00	0.00	0.00
-	artición 56 RC	-8 "BRAUN"											0	
EJERCITO RI-32 I.MU	URGUI			_									ı	
Total Repa	21807 artición 94 RI-	6491461 32 I.MURGUI	SOF.INL. CARLOS RAMIREZ DIA	AZ		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
EJERCITO RA-1 "CAN	)													
. 5,4	16723	4056737	SOF.1RO. DULFREDO CAMPOS	VASQUEZ		874.00	874.00		874.00	9940.17	4940.17	0.00	0.00	874.00
Total Repa	artición 57 RA	-1 "CAMACHO											0	
B.ING-II R		10943977	AP.ADM.IV DAVID MAMANI SAI	NTANDED		0.00	0.00		0.00	2717.90	0.00	0.00	0.00	0.00
Total Repa	artición 49 B.II		ACADININ DAVID MAMANI SAI	NICHTER		0.00	0.00		0.00	2/1/.90	0.00	0.00	0.00	0.00
EJERCITO COMANE														
<b>.</b>	7276	3347156	ADM. III ALFREDO SALAZAR CA	ASAS		5862.00	5862.00		5862.00	5286.28	286.28	0.00	0.00	5862.00
EJERCITO		waneJTO. LP.											0	
LET E D.J	US.OR 7823	3618787	CNL. JOSE MARIA TAPIA MEND	DIZABAL		84337.18	85332.00		85332.00	17652.46	12652.46	0.00	0.00	84337.18
-	artición 23 LET					- 22-							0	
EJERCITO COMANE														
	23716	6165866	TECN. IV LUZ ESTRELLA PATON	I SALAZAR		0.00	0.00		0.00	4228.68	0.00	0.00	0.00	0.00

	Direcc	ión Admi	nistrativa:		l	Unidad Ejec	utora:			Coproba	nte:		Devengado	:
Ministerio de	defenza	3		administraci	ion cen	tral								
Organi Códi Repart Dept		oc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Repartición	n 25 COMA	INEJTO. LP.											0	
COFADENA LP	6989	4838448	SOF.2DO. JAIME IVAN YUJRA CI	HOQUE		58007.00	58007.00		58007.00	9337.66	4337.66	0.00	0.00	58007.00
Total Repartición EJERCITO	n 18 COFAI	DENA LP											0	
I.G.M. LA PAZ	5855	4339258	SOF.MTRE. ANGEL PADILLA SA	NCHEZ		102.80	453.00		453.00	12693.82	7693.82	0.00	0.00	102.80
Total Repartición	n 32 I.G.M.	LA PAZ											0	
EJERCITO B.ING-II ROMAN													l	
2 Total Repartición		6944655 -II ROMAN	SGTO.1RO. DAMIAN MAMANI E	OORADO		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.00
EJERCITO COMANEJTO. LI	P.													
2	22779	8353842	ADM. III JOHANA MARIANELA N ARROBA	MAMANI		0.00	0.00		0.00	3700.40	0.00	0.00	0.00	0.00
Total Repartición	n 25 COMA	NEJTO. LP.											0	
I.G.M. LA PAZ	0500	6702E21	CAD JOSE DOMANII OBATON BR	LICTII I OC		12647.66	12721.00		12721.00	10641.07	E6 41 07	0.00	I 000	12647.66
Total Repartición		6792521 LA PAZ	CAP. JOSE ROMAN LOBATON B	USTILLUS		13647.66	13731.00		13731.00	10641.07	5641.07	0.00	0.00	13647.66
EJERCITO COFADENA LP														
1 Total Repartición		4870879	SOF.1RO. JUAN CARLOS HUANO	CA YUJRA		23102.06	23123.00		23123.00	10161.06	5161.06	0.00	0.00	23102.06
EJERCITO COMANEJTO. LE		- LIVA LT											U	
		6182596	SOF.INL. CELIA MAYDANA QUIS	SPE		8843.00	8843.00		8843.00	6748.23	1748.23	0.00	0.00	8843.00
Total Repartición EJERCITO	n 25 COMA	NEJTO. LP.											0	
MINDEFENSA	8608	6157894	MY. ALVARO MARCONI ALARCO	ON		17192.00	17514.00		17514.00	12476.95	7476.95	0.00	0.00	17192.00
Total Repartición													0	
EJERCITO COMANEJTO. LI	P.													
2 Total Repartición		6950826 NEJTO. LP.	SOF.INL. PAMELA KAREM CHAV	/EZ HUANCA		1372.00	1372.00		1372.00	6056.11	1056.11	0.00	0.00 <b>0</b>	1372.00
EJERCITO COSSMIL. LPZ														
1		4877520	MY. VICTOR EDUARDO PIZA FLO	ORES		17856.55	18296.00		18296.00	13380.39	8380.39	0.00	0.00	17856.55
Total Repartición EJERCITO	n 16 COSSI	MIL. LPZ											0	
I.G.M. LA PAZ	22696	6038707	SOF.INL. DIEGO VLADIMIR CRUZ	Z BARRA		4992.00	4992.00		4992.00	6056.11	1056.11	0.00	0.00	4992.00
Total Repartición	n 32 I.G.M.	LA PAZ											0	
EJERCITO COMANEJTO. LI													ı	
		2687783	SOF.MY. HECTOR BERNARDO H QUISPE			3684.20	3387.00		3387.00	11898.44	6898.44	0.00	0.00	3684.20
		6031700 6853952	AP.ADM.V JUAN JOSE HUAYTA TECN. IV ISMAEL MONTOYA QU			0.00	0.00		0.00	2444.12 3972.39	0.00	0.00	0.00	0.00
Total Repartición	n 25 COMA	NEJTO. LP.											0	
EJERCITO E.M.I. LA PAZ													ı	
2 Total Repartición		5935426 LA PAZ	TTE. FUAD SANTIAGO RAMOS N	MEZA		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.00
EJERCITO COMANEJTO. LI	P.													
		4268301	SOF.2DO. EVER CONDORI CRUZ	2		6709.00	6709.00		6709.00	9337.66	4337.66	0.00	0.00	6709.00
Total Repartición EJERCITO	n 25 COMA	NEJTO. LP.											0	
REG.MIL#8 SC 1	2429	3790062	SOF.MY. WILIENTON TAPIA LAZ	ZARTE		174036.2	174283.0		174283.0	11898.44	6898.44	0.00	0.00	174036.2
Total Repartición	n 14 REG.M	1IL#8 SC				0	0		0				0	0
EJERCITO RA-1 "CAMACHO	0"													
2	26813	7386175	SGT0.2D0. EDITH LIZETH GONZ	ZALES RAMIREZ		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.00
Total Repartición EJERCITO		CAMACHO	-										0	
COMANEJTO. LE		9318024	TECN.V HELEN VANESSA REVO	LLO SOLARES		0.00	0.00		0.00	3527.35	0.00	0.00	0.00	0.00
2	1829	6492933	CAP. ALEJANDRO FREDDY PER			0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.00
Total Repartición		NEJTO. LP.											0	
CMDO.9NA.DIV.		3760708	CNL. MIGUEL GERMAN HEREDI.	A MENDIZABAL		63071.92	60521.00		60521.00	18000.59	13000.59	0.00	0.00	63071.92
Total Repartición													0	
EJERCITO B.ING-II ROMAN													ı	
1 Total Repartición		4966744 -II ROMAN	SOF.1RO. ROGELIO HUANCA BA	AUTISTA		29306.35	29356.00		29356.00	10381.95	5381.95	0.00	0.00	29306.35
EJERCITO COMANEJTO. LI													J	
		4375466	SOF.MY. RODOLFO LUIS CHURA	GUTIERREZ		19187.20	19434.00		19434.00	11898.44	6898.44	0.00	0.00	19187.20
		6048442 3447382	TECN.V JULIO CESAR CRUZ QU TCNL. NELSON BARRIENTOS L			0.00 24943.54	0.00 25638.00		0.00 25638.00	4283.22 15342.01	0.00 10342.01	0.00	0.00 0.00	0.00 24943.54
ı	7,09	J-1/30Z	. SITE. ITELOOIT DARKIENTUS L	2.1100		£4743.34	20000.00		<u> 20030.UU</u>	1 JJ-12.U I	100+2.01	0.00	I 0.00	24743.34

Unidad Ejecutora:

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

Ministerio de de	fenza	administraci		Jnidad Ejed tral	sutora.			Coproba	nte.	1	evengado:	
			_	1	0.14.	T =t	T-4-11		0	<u> </u>	D	0-14-
Organi Código Repart Dept	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
1485		SOF.1RO. FRANKLIN QUISPE MAYTA	•	20247.63	18202.00	-	18202.00	10602.84	5602.84	0.00	0.00	20247.63
1287 <sup>-</sup> Total Repartición 25		PROF. III DAVID OMAR LOPEZ LOBATON		19711.00	19711.00		19711.00	8685.36	3685.36	0.00	0.00	19711.00
EJERCITO	COMANES TO. EF	•									U	
RESERVA ACTIVA 648	1 4416035	SOF.MY. BENEDICTO QUISPE CHOQUETARQUI		4236.20	4483.00		4483.00	11898.44	6898.44	0.00	0.00	4236.20
Total Repartición 6 R				4230.20	4465.00		4463.00	11090.44	0090.44	0.00	0.00	4230.20
EJERCITO												
COMANEJTO. LP. 2785	5 8399038	TECN.V OLGA MARIBEL LAYME COPA		0.00	0.00		0.00	3527.35	0.00	0.00	0.00	0.00
Total Repartición 25				0.00	0.00		0.00	0027.00	0.00	0.00	0.00	0.00
EJERCITO												
CMDO.9NA.DIV. 1648	3 3629552	TCNL. JHONNY REVOLLO GAREY		0.00	0.00		0.00	14391.26	9391.26	570.86	570.86	0.00
Total Repartición 93											570.86	
EJERCITO (+) ART.87												
2831	9309723	SGTO.INL. JHON LOPEZ ESPINOZA		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.00
Total Repartición 29	(+) ART.87										0	
EJERCITO RA-2 "BOLIVAR"												
2855	7 10061099	ADM. V EXALTO MAMANI VILLARREAL		0.00	0.00		0.00	2778.23	0.00	0.00	0.00	0.00
Total Repartición 48	RA-2 "BOLIVAR"									!	0	
EJERCITO I.G.M. LA PAZ												
1269	3483776	CNL. HECTOR GERMAN SANDY ROMERO		370.18	0.00		0.00	17652.46	12652.46	0.00	0.00	370.18
Total Repartición 32	I.G.M. LA PAZ										0	
EJERCITO MINDEFENSA												
2262	2 7320196	SOF.INL. CRISTIAN CORZO VERGARA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
Total Repartición 5 M	IINDEFENSA									·	0	
EJERCITO COMANEJTO. LP.												
22810	5473063	ADM. III GUSTAVO FORONDA AVILA		0.00	0.00		0.00	3700.40	0.00	0.00	0.00	0.00
1592	5 4037035	TCNL. ALEJANDRO RIVERA		9352.94	9965.00		9965.00	14708.18	9708.18	0.00	0.00	9352.94
22818		ADM. III ELIZABETH PACO TINTAYA		0.00	0.00		0.00	3700.40	0.00	0.00	0.00	0.00
Total Repartición 25 EJERCITO	COMANEJTO. LP	2.									0	
(+) ART.87												
2312		TTE. MIGUEL ANGEL YANEZ VARGAS		0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.00
Total Repartición 29 EJERCITO	(+) AR1.87										0	
COMANEJTO. LP.												
12383 Total Repartición 25		CNL. SAUL OMAR RIOS OLIVER		17748.18	18743.00		18743.00	17652.46	12652.46	0.00	0.00	17748.18
EJERCITO	COMANEJ 10. LP	•									U	
E.M.I. LA PAZ										1		
1899 Total Repartición 24		PROF. III HAROLD FRANK PEREZ POZO		0.00	0.00		0.00	7834.19	2834.19	0.00	0.00	0.00
EJERCITO	E.W.I. LA PAZ										Ü	
COMANEJTO. LP.		ADM IN DIFFOR ADMANDS FLODES UNAMOUS		0.00	0.00		0.00	0700.00	0.00	I	0.00	0.00
2217: Total Repartición 25		ADM. IV DIEGO ARMANDO FLORES LIMACHI		0.00	0.00		0.00	3733.22	0.00	0.00	0.00	0.00
EJERCITO	COMANEO I O. EI	•									Ü	
REG.MIL.#6 TR	0540000	005400 407400 004045 044005		44.00.04	404.6.00		404.6.00	10000 74	5000 74	0.00	0.00	44.00.04
14483 Total Repartición 13		SOF.1RO. ARTURO COLQUE QUISPE		4182.91	4016.00		4016.00	10823.74	5823.74	0.00	0.00	4182.91
EJERCITO												
E.M.I. LA PAZ 2384	3 10901104	TTE. ELOYZA AGUILAR ESPINOZA		0.00	0.00		0.00	8648.62	3648.62	0.00	0.00	0.00
Total Repartición 24		TTE. ELOTZA AGUILAR ESFINOZA		0.00	0.00		0.00	8048.02	3048.02	0.00	0.00	0.00
EJERCITO												
COMANEJTO. LP. 16930	0 4877509	MY. REMMY FERNANDO ROJAS MERCADO		19352.55	19792.00		19792.00	13380.39	8380.39	0.00	0.00	19352.55
Total Repartición 25				17002.00	13732.00		13732.00	10000.03	0000.07	0.00	0.00	17002.00
EJERCITO												
E.M.I. LA PAZ 1994:	2 6738281	CAP. GARY VALENCIA PENALOZA		586.26	0.00		0.00	10921.09	5921.09	0.00	0.00	586.26
Total Repartición 24					2.00					50	0.00	
EJERCITO COMANEJTO. LP.												
13342	2 4773038	SOF.MY. WELTER GUTIERREZ MAMANI		4549.20	4796.00		4796.00	11898.44	6898.44	0.00	0.00	4549.20
otal Repartición 25				-							0	
EJERCITO E.M.I. LA PAZ												
2376	4 8139270	TTE. OSMAN MARTIN SANDOVAL ZELAYA		0.00	0.00		0.00	8648.62	3648.62	0.00	0.00	0.00
Total Repartición 24					<u>`</u>					!	0	
EJERCITO RC-8 "BRAUN"												
2063	5 4921357	CAP. PEDRO LUIS VALENCIA MONASTERIOS		1601.00	1601.00		1601.00	8378.79	3378.79	0.00	0.00	1601.00
Total Repartición 56	RC-8 "BRAUN"										0	
EJERCITO E.A.A. C.A.CBB												
2239 <sub>4</sub>	4 8278482	CAP. NEYSA CAROLINA CALZADA APAZA		453.00	453.00		453.00	9260.77	4260.77	0.00	0.00	453.00
Total Repartición 117											0	

EJERCITO RESERVA ACTIVA

	Dire	cción Admi	nistrativa:		_ u	Jnidad Ejec	utora:			Coproba	nte:		evengado)	<u>:                                    </u>
Ministerio	o de defei	ıza		administracio	n cent	tral								
Organi Repart Dept	Código	Doc. Id	Nombre	,	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	1926	3498654	SOF.MY. ROLANDO CHOQUE A	LANOCA		1929.20	1110.00		1110.00	11898.44	6898.44	0.00	0.00	1929.20
Total Repart EJERCITO	tición 6 RES	ERVA ACTIVA											0	
COMANEJT		0601040	COFODO MADOFIO ADAZA OL	UDANIA		7004.00	7004.00		7004.00	0040.40	20.40.40	0.00	l	7004.00
	490 14735	2631840 2336311	SOF.2DO. MARCELO APAZA CH TCNL. JORGE FARFAN MANSIL			7984.00 7809.81	7984.00 8146.00		7984.00 8146.00	8842.48 12586.07	3842.48 7586.07	0.00	0.00	7984.00 7809.81
Total Repart		MANEJTO. LP.											0	
EJERCITO RA-2 "BOLIV	VAR"													
	28238	6932382	SGTO.INL. LUIS CALLISAYA MA	AMANI		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.00
· ·	tición 48 RA	-2 "BOLIVAR"											0	
EJERCITO COMANEJT	ΓΟ. LP.													
	16925	5037685	MY. JORGE DANIEL FLORES GO	NZALES		12460.55	12900.00		12900.00	13380.39	8380.39	0.00	0.00	12460.5
Total Repart EJERCITO	tición 25 CO	MANEJTO. LP.											0	
E.M.I. LA PA												1	١	
Total Repart	26673 tición 24 E.N	8669735 M.I. LA PAZ	STTE. ERNAN CASTELO ANTEZ	ZANA		0.00	0.00		0.00	7459.36	2459.36	0.00	0.00	0.00
EJERCITO														
COMANEJT	10. LP. 24728	9176033	SGTO.1RO. GROVER PONCE FEI	RNANDEZ CUSSI		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
	17096	5480344	SGTO.1RO. EDZON ALVARADO			0.00	0.00		0.00	7463.36	2463.36	0.00	0.00	0.00
	tición 25 CO	Manejto. Lp.											0	
EJERCITO I.G.M. LA P.	PAZ													
	20361	7023215	SOF.INL. CRISTOBAL RODRIGU	EZ NINA		3277.00	3277.00		3277.00	6575.20	1575.20	0.00	0.00	3277.00
Total Repart EJERCITO	tíción 32 I.G	.M. LA PAZ											0	
GCA-I GRAL													İ	
Total Repart	28810	12522418 A-I GRAL.A.S	SGTO.INL. EDWIN COLQUE PEL	DROZA		0.00	0.00		0.00	4382.03	0.00	0.00	0.00	0.00
EJERCITO		A-I GIVAL.A.G											Ū	
COMANEJT	TO. LP. 21748	8352562	SOF.INL. RAFAEL EPIFANIO ESF	DANIA DEDE7		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
	24462	8561758	TTE. CAMILO GUARAYO ROQUI			0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.00
Total Repart	tición 25 CO	MANEJTO. LP.											0	
EJERCITO RESERVA A	CTIVA													
	3657	3456469	CNL. SIMON LUIS GUZMAN AG	UIRRE		8720.92	9761.00		9761.00	18000.59	13000.59	0.00	0.00	8720.92
•	tición 6 RES	ERVA ACTIVA											0	
EJERCITO CMDO.2DA.	.DIV.													
Total Danast	13501	4415555 IDO.2DA.DIV.	SOF.MY. KRAMER AGUSTIN LOP	PEZ CONDARCO		7130.20	7377.00		7377.00	11898.44	6898.44	0.00	0.00	7130.20
EJERCITO		IDO.ZDA.DIV.											U	
CMDO.9NA.	DIV. 25796	8025093	PROF. IV JUDITH LOPEZ MEND	۱۵۸۸		0.00	0.00		0.00	5006.95	6.95	0.00	0.00	0.00
Total Repart		IDO.9NA.DIV.	TROIL IV GODITT EOI EZ MEND	- CA		0.00	0.00		0.00	0000.70	0.70	0.00	0.00	0.00
EJERCITO RA-2 "BOLIV	VΔR"													
1012 50211	25476	9976900	SGTO.1RO. GROVER MENDOZA	A HUARACHI		0.00	0.00		0.00	5258.28	258.28	0.00	0.00	0.00
Total Repart	tición 48 RA	-2 "BOLIVAR"											0	
EJERCITO COMANEJT	ΓΟ. LP.													
	16997	4060818	SOF.2DO. GUILLERMO CHALLG			4853.00	4853.00		4853.00	9337.66	4337.66	0.00	0.00	4853.00
	21326	7066183	SOF 2DO SAMUEL MAMANUCO			15860.00	14972.00		14972.00	6402.17	1402.17	0.00	0.00	15860.00
	17018 24071	3074827 6850605	SOF.2DO. SAMUEL MAMANI CO SGTO.1RO. JULIO CESAR LAUR.			31090.00 3028.00	31090.00 3028.00		31090.00 3028.00	9337.66 5597.52	4337.66 597.52	0.00 0.00	0.00	31090.00
	16506	3536515	TCNL. RAUL VILLANUEVA JAIT			18162.14	18733.00		18733.00	14391.26	9391.26	0.00	0.00	18162.14
=	tición 25 CO	Manejto. Lp.											0	
EJERCITO I.G.M. LA P.	PAZ													
Tot-12	20923	4362033	TECN.V JOHN JUSTINO SALAZ	AR MAMANI		0.00	0.00		0.00	4787.12	0.00	0.00	0.00	0.00
Total Repart EJERCITO	исюп 32 I.G	.wi. LA PA∠											0	
COMANEJT		2274000	MV EEDNIANDO MARQUEZ :	NDO74		6198.00	6520.00		6520.00	12476.95	7476.95	0.00		6100.0
Total Repart	18609 tición 25 CO	3374833 MANEJTO. LP.	MY. FERNANDO MARQUEZ ME	NUULA		01.8610	0020.00		0520.00	124/0.95	/4/0.95	U.UU	0.00	6198.00
EJERCITO MINDEFENS														
.vNDEFEINS	13526	3778949	SOF.1RO. LUCIO PAULINO MAR	QUEZ APAZA		505.20	0.00		0.00	11044.63	6044.63	0.00	0.00	505.20
Total Repart	tición 5 MIN	DEFENSA											0	
EJERCITO COMANEJT	ΓΟ. LP.													
	25807	4283385	ADM. IV ROSARIO VILLARREAL	_CAMACHO		0.00	0.00		0.00	3111.02	0.00	0.00	0.00	0.00
	27967	9099740	TECN.V FATIMA LIDIA PACAJE			0.00	0.00		0.00	3401.38	0.00	0.00	0.00	0.00
Total Repart	12355 tición 25 CO	3733723 MANEJTO. LP.	CNL. JOSE LUIS MIRANDA FLO	KES		15220.92	15129.00		15129.00	18000.59	13000.59	0.00	0.00 <b>0</b>	15220.92
EJERCITO		3.3.51.											v	
RA-1 "CAMA	ACHO" 24526	8033659	TTE. NEYSA RAMOS VELA			0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.00
Total Repart		-1 "CAMACHO				5.00			3.00			5.50	0.00	
EJERCITO CMD0.9NA.	DIV.													
	28763	9163820	STTE. WILSON SILVESTRE ARIS	SMENDI		0.00	0.00		0.00	5573.08	573.08	0.00	0.00	0.00

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa: Unidad Ejecutora: Coprobante: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Repart Doc. Id Nombre T.E. Saldo Formular io 87 Total Iva Consumo Mes Descuen Descuent Saldo Boleta Actual Anterio to Iva o Iva Dept Total Repartición 93 CMDO.9NA.DIV. **EJERCITO** MINDEFENSA 19487 6723683 SOF.2DO. JUAN CARLOS MAMANI POMA 20028.00 19683.00 19683.00 8488.78 3488.78 0.00 0.00 20028.00 Total Repartición 5 MINDEFENSA EJERCITO COMANEJTO. LP. 3445031 SOF.1RO. FELIX GUTIERREZ CONDORI 6401.91 6509.00 10823.74 5823.74 0.00 0.00 6401.91 Total Repartición 25 COMANEJTO. LP. 0 F.IFRCITO AP.ADM.I GERARDO CHOQUE GUTIERREZ 7501.00 7501.00 7501.00 4603.67 0.00 0.00 0.00 7501.00 Total Repartición 18 COFADENA LP 0 F.IFRCITO RI-32 I.MURGUI 28435 12462817 PROF. V GABRIELA QUEZADA ECHEVERRIA 0.00 0.00 0.00 0.00 4360.14 0.00 0.00 0.00 Total Repartición 94 RI-32 I.MURGUI 0 5651 3361997 10263.00 SOF.MY. SAMUEL ALEJANDRO ORDONEZ ARIAS 12340.20 10263.00 11898.44 6898.44 0.00 0.00 12340.20 Total Repartición 6 RESERVA ACTIVA n EJERCITO E.M.I. LA PAZ 24670 8849499 SGTO.1RO. BEDDY JUNIOR MENDIA SILVA 0.00 0.00 0.00 6513.48 1513.48 0.00 0.00 0.00 Total Repartición 24 E.M.I. LA PAZ 0 EJERCITO TRIB.PER.JUS.M 15528 3454788 TECN. III ROSARIO DOLORES CHOQUE CHOQUE 3585 00 3585 00 3585 00 6206 46 1206 46 0.00 0.00 3585.00 Total Repartición 8 TRIB.PER.JUS.M EJERCITO RESERVA ACTIVA 3620 3619168 CNL. HANS ERWIN GUTIERREZ MONTERO 1129.18 2124.00 2124.00 17652.46 12652.46 0.00 0.00 1129.18 Total Repartición 6 RESERVA ACTIVA 0 EJERCITO E.M.I. LA PAZ 4905318 SOF.1RO. SAMUEL CALLE CONDORI 10381.95 0.00 0.00 21632 7023775 CAP. RUBEN GONZALO ALARCON CHAVEZ 0.00 0.00 9525.36 4525.36 0.00 0.00 0.00 0.00 Total Repartición 24 E.M.I. LA PAZ n EJERCITO TRIB.SUP.JUS.M CNL. ISAAC LUIS MARTINEZ VELASCO 13884 3877999 2744.35 3181.00 3181.00 13358.88 8358.88 0.00 0.00 2744.35 Total Repartición 7 TRIB.SUP.JUS.M 0 EJERCITO COMANEJTO. LP. 2192 2993000 SOF 2DO DANIEL COLOUE HUAYGUA 5896 00 5896 00 5896 00 8842 48 3842 48 0.00 0.00 5896.00 19448.00 19448.00 19448.00 4940.17 5964205 SOF.1RO. RENAN SUCOJAYO CHOQUE 9940.17 0.00 19448.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO CMD0.3RA.DIV. 12325 3473218 CNL. MILTON AMERICO ALEMAN GUZMAN 10626.00 15321.45 9284.21 10626.00 20321.45 0.00 0.00 9284.21 Total Repartición 59 CMDO.3RA.DIV. 0 I.G.M. LA PAZ 21038 6820583 CAP. ARIEL JAIME GUTIERREZ ULO 22929.06 22976.00 22976.00 10361.04 5361.04 0.00 0.00 22929.06 Total Repartición 32 I.G.M. LA PAZ n EJERCITO COMANEJTO. LP. 20797 6852152 SOF.INL. WENCESLAO MIGUEL VILLAZANTE 546.00 546.00 546.00 6575.20 1575.20 0.00 0.00 546.00 22935 6877753 ADM. IV PEDRO ARMINGOL HUCHANI TAMBO 0.00 0.00 0.00 3525 82 0.00 0.00 0.00 0.00 4997559 SOF.1RO. JOSE LUIS QUISPE TICONA 10161.06 20.94 20.94 0.00 0.00 0.00 0.00 5161.06 15558 2341297 TECN. III OUINTANA DE LA 3838.00 3838.00 3838.00 6328.04 1328.04 0.00 0.00 3838.00 19384 6061499 SOF.2DO. JHONNY PATSI CRUZ 8488.78 3488.78 0.00 Total Repartición 25 COMANEJTO. LP. 20.94 EJERCITO I.G.M. LA PAZ 18252 3446780 SOF.2DO. MARCOS EMILIO QUISPE YUJRA 1525.00 1525.00 3913.22 1525.00 8913.22 0.00 0.00 1525.00 Total Repartición 32 I.G.M. LA PAZ 0 EJERCITO B.ING-II ROMAN SGTO.2DO. CINDY NATALIA SALAZAR ARAMAYO 26005 8057622 0.00 0.00 5081.33 0.00 0.00 0.00 81.33 0.00 Total Repartición 49 B.ING-II ROMAN n E.M.I. LA PAZ 16885 5506592 MY. WILDERT VICTOR PONCE HUANACO 831.00 391.55 831.00 13380.39 8380.39 0.00 0.00 391.55 Total Repartición 24 E.M.I. LA PAZ 0 15894 5190265 TTE. GONZALO ZAMBRANA MALDONADO 0.00 0.00 0.00 10046.38 5046.38 6.03 6.03 0.00 Total Repartición 16 COSSMIL. LPZ 6.03 EJERCITO RESERVA ACTIVA 6518 2631338 SOF.MY. EDSON ROBERT QUISPE LIMACHI 12950.20 13197.00 13197.00 11898.44 6898.44 0.00 0.00 12950.20 Total Repartición 6 RESERVA ACTIVA **EJERCITO** COSSMIL, LPZ 12696.00 4888149 SOF.1RO. EDGAR LUCIO VELASQUEZ LIMACHI 12617.63 12696.00 10602.84 5602.84 0.00 0.00 12617.63

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante: Dirección Administrativa: Unidad Ejecutora: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Doc. Id Nombre T.E. Saldo Formular io 87 Total Iva Consumo Mes Descuen Descuent Saldo Boleta Repart Actual Anterio to Iva o Iva Total Repartición 16 COSSMIL. LPZ **EJERCITO** RC-8 "BRAUN" 25188 6730490 TTE. EVER GONZALO FLORES MAMANI 0.00 0.00 0.00 6770.39 1770.39 0.00 0.00 0.00 Total Repartición 56 RC-8 "BRAUN" EJERCITO COFADENA LP SOF.INL. JUAN AUGUSTO CASTRO LOPEZ 451.00 0.00 0.00 6402.17 1402.17 0.00 0.00 451.00 Total Repartición 18 COFADENA LP 0 EJERCITO 9371024 SGTO.1RO. ELMER RODRIGO LAURA ZAMBRANA 0.00 0.00 5258.28 258.28 0.00 0.00 0.00 0.00 Total Repartición 57 RA-1 "CAMACHO" 0 F.IFRCITO E.A.A. C.A.CBB 22535 6942683 CAP. EDDY MAGUIVER QUISPE GUTIERREZ 3597.00 3597.00 3597.00 9260.77 4260.77 0.00 0.00 3597.00 Total Repartición 117 E.A.A. C.A.CBB 0 EJERCITO COMANEJTO. LP. 2613 3439018 CNL. ENCINAS JORGE GUSTAVO DEL VILLAR 111859.9 112900.0 112900.0 18000.59 13000.59 0.00 0.00 111859.9 2 Total Repartición 25 COMANEJTO. LP. n SGTO.1RO. JOSE LUIS FERNANDEZ RODRIGUEZ 24726 7023397 0.00 0.00 0.00 6513.48 1513.48 0.00 0.00 0.00 Total Repartición 24 E.M.I. LA PAZ 0 EJERCITO COMANEJTO. LP. 23103 6751016 TTE RODRIGO SAUL SIRPA CHALCO 10253 00 3454 00 3454 00 9430 49 4430 49 0.00 0.00 10253 00 TCNL. ROSSANA TANY BEATRIZ MONTERREY VATTUONE 5168.00 13105.07 8105.07 0.00 Total Repartición 25 COMANEJTO. LP. 0 F.IFRCITO BI-VII SAJAMA 8376401 STTE. ROSISHEYLA ALIAGA CHAMBI 0.00 0.00 0.00 29347 6721361 STTE, CRITZEN ALEJANDRO ZACARIAS ACOSTA 0.00 0.00 0.00 6430.48 1430.48 0.00 0.00 0.00 Total Repartición 58 BI-VII SAJAMA 0 EJERCITO COMANEJTO. LP. 22410 8291401 SOF.INL. EVER CARRILLO LAURA 0.00 0.00 0.00 6056.11 1056.11 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 **EJERCITO** SGTO.2DO. JEANNETTE GIOVANA JIMENES ZURITA 25992 12403872 0.00 0.00 0.00 5081.33 81.33 0.00 0.00 0.00 Total Repartición 93 CMDO.9NA.DIV. COMANEJTO. LP. 23633 6872326 TECN.V SILVIA EUGENIA MAMANI MAYTA 0.00 0.00 0.00 4157.24 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO I.G.M. LA PAZ 7071156 TECN.V FLAVIA ARACELLY VEGA QUINTANA 0.00 0.00 0.00 3527.35 0.00 0.00 0.00 0.00 17548 6737454 SOF.2DO. FREDDY WILLY MAMANI QUISPE 9125.44 4125.44 0.00 0.00 0.00 0.00 0.00 0.00 Total Repartición 32 I.G.M. LA PAZ n EJERCITO CMD0.8VA.DIV. 13459 3443654 CNL. ADHEMAR ACEBEY AYOROA 0.00 664.00 664.00 17652.46 12652.46 330.82 330.82 0.00 Total Repartición 96 CMDO.8VA.DIV. 330 82 22912 4891502 TECN. IV FIDEL MAMANI CHOQUEHUANCA 0.00 0.00 0.00 4356.82 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 **EJERCITO** RI-10 "WARNES" 24553 9509363 TTE. HERNAN TRUJILLO VALE 0.00 0.00 0.00 8386.54 3386.54 0.00 0.00 0.00 Total Repartición 100 RI-10 "WARNES EJERCITO RA-1 "CAMACHO" 4023.00 18200 3117208 SOF.2DO. TOMAS RODRIGO HUAYLLANI QUISPE 4023.00 4023.00 8913.22 3913.22 0.00 0.00 4023.00 Total Repartición 57 RA-1 "CAMACHO" **EJERCITO** COMANEJTO, LP. 6749781 SOF.INL. YOVANA SALAS CALLISAYA 1093.00 1093.00 1093.00 6402.17 1402.17 0.00 0.00 1093.00 Total Repartición 25 COMANEJTO. LP. F.IFRCITO "CAMACHO" 6035738 SOF.2DO. HUGO BENJAMIN QUISPE RAMOS 18223 2019.00 2019.00 2019.00 8913.22 3913.22 0.00 0.00 2019.00 Total Repartición 57 RA-1 "CAMACHO" COMANEJTO. LP. 22220 5978099 ADM. III EVELYN DANIELA ORELLANA CALLE 0.00 0.00 0.00 3700.40 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 25443 7278902 SGT0.1RO. WLADIMIR GERARDO ACHO AYZA 0.00 0.00 0.00 0.00 5258.28 258.28 0.00 0.00 Total Repartición 57 RA-1 "CAMACHO"

Minists	Dire rio de defer	cción Admi		dminist===		Jnidad Ejec	utora:			Coproba	nte:	Devengado:		
Organi	Código	Doc. Id	Nombre	administracio	T.E.	Saldo	Saldo	Formular	Total Iva	Ingrasa	Consumo	Descuen	Descuent	Saldo
Repart Dept	Codigo	Doc. Id	Nombre		1.5.	Actual	Anterior	io 87	Totaliva	Ingreso Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
COMANE		<u>.                                    </u>					!		!					
otal Repa	25677 artición 25 CO	6911454 MANEJTO. LP.	ADM. IV CELIA APAZA QUELCA			0.00	0.00		0.00	3214.72	0.00	0.00	0.00 <b>0</b>	0.0
JERCITO MINDEFEN														
IVIII VOLI LI	18051	5475153	SOF.2DO. EDWIN BALBOA BALBOA	Ą		4667.00	3958.00		3958.00	8913.22	3913.22	0.00	0.00	4667.0
	15424	5259503	SOF.1RO. ANGEL PORFIDIO SINAN	I POMA		196.35	246.00		246.00	10381.95	5381.95	0.00	0.00	196.
Total Repa EJERCITO	artición 5 MIN	DEFENSA											0	
COMANEJ	JTO. LP.												ı	
Total Dans	17731	4364668 MANEJTO. LP.	MY. MARIO GONZALO RODRIGUEZ	QUISBERT		13690.70	14091.00		14091.00	13079.24	8079.24	0.00	0.00 <b>0</b>	13690.
EJERCITO		WANESTO. EF.											Ū	
RA-2 "BOL	LIVAR" 21909	8415874	SOF.INL. ABRAHAM MAMANI PAU	ICARA		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.0
Total Repa	artición 48 RA												0	
EJERCITO COMANEJ														
	21599	4826224	ADM. III NATZU NAZARETH QUIRO	IGA ZAPATA		0.00	0.00		0.00	3911.85	0.00	0.00	0.00	0.0
-		MANEJTO. LP.											0	
EJERCITO CMDO.8VA														
+	13464	3817251	CNL. MILTON GERMAN ARROYO T	ERRAZAS		904.92	1001.00		1001.00	18000.59	13000.59	0.00	0.00	904.9
Iotal Kepa EJERCITO	artición 96 CM	DO.8VA.DIV.											0	
E.M.I. LA F		4570104	TONI HIAN IEDDEDDT MEDIDA H	IEDEDIA		14554.04	15000.00		15000.00	15050.00	10050.00	0.00	I	14554
Total Repa	14283 artición 24 E.N	4579134 1.I. LA PAZ	TCNL. JUAN JERBERDT MERIDA H	IEREDIA		14554.34	15290.00		15290.00	15658.93	10658.93	0.00	0.00 <b>0</b>	14554.3
EJERCITO COMANEJ														
COMANES	27312	9333851	STTE. RONALDO CAHUANA SOLIS	3		0.00	0.00		0.00	6001.78	1001.78	0.00	0.00	0.0
Total Repa	artición 25 CO	MANEJTO. LP.											0	
EJERCITO B.ING-II RO														
	29266	10906972	STTE. CECILIA ALEJANDRA HUAYO TABORGA	СНО		0.00	0.00		0.00	5358.73	358.73	0.00	0.00	0.0
Total Repa	artición 49 B.II	NG-II ROMAN	, and the second										0	
EJERCITO COMANEJ														
	23855	9176363	TTE. BORIS COCARICO PALLUCA			2399.00	1061.00		1061.00	9153.13	4153.13	0.00	0.00	2399.0
•		MANEJTO. LP.											0	
EJERCITO MINDEFEN														
	17391	6139725	SOF.2DO. RAUL CAYLLANTE CALL	ISAYA		297.00	297.00		297.00	9125.44	4125.44	0.00	0.00	297.0
Total Repa EJERCITO	artición 5 MIN	DEFENSA											0	
COMANEJ	JTO. LP.	0.450000	ANY CUID CUEDI AN MEDDANIC CU	ITIE00E7						10.176.05	7476.05	0.00	I	
Total Repa	18610 artición 25 CO	3450309 MANEJTO. LP.	MY. GUIDO HERLAN MEDRANO GU	JIIERREZ		63835.00	64157.00		64157.00	12476.95	7476.95	0.00	0.00 <b>0</b>	63835.0
EJERCITO														
E.A.A. C.A	22565	6947766	CAP. OMAR SALINAS TUDELA			0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.0
Total Repa	artición 117 E.	A.A. C.A.CBB											0	
EJERCITO COMANEJ														
	4883	3370694	AP.ADM.I JORGE MARTINEZ FLOR	RES		8520.00	8520.00		8520.00	4603.67	0.00	0.00	0.00	8520.0
Total Dans	18107	6028513	SOF.2DO. OSCAR LUNA CUTILE			47741.00	47741.00		47741.00	8913.22	3913.22	0.00	0.00 <b>0</b>	47741.0
EJERCITO		MANEJTO. LP.											U	
RA-2 "BOL	LIVAR" 16790	4066509	SGTO.2DO. RIEGAR VARGAS ESCO	)BAR		257.00	257.00		257.00	7621.99	2621.99	0.00	0.00	257.0
Total Repa	artición 48 RA		13.0.200. NIEDAN VANDAS ESCO	"		207.00	207.00		207.00	, 021.77	2021.77	0.00	0.00	237.0
EJERCITO RCB-5 "LA														
	25911	4901190	TTE. SAUL ALDO MARTINEZ ALAN	IES		0.00	0.00		0.00	7862.38	2862.38	0.00	0.00	0.0
-	artición 47 RC	B-5 "LANZA"											0	
EJERCITO COMANEJ														
	13174	4805386	TECN. III IVAN WLADIMIR ARIAS S.	ARAVIA		6277.00	6277.00		6277.00	6602.62	1602.62	0.00	0.00	6277.0
Total Repa EJERCITO		MANEJTO. LP.											0	
RC-8 "BRA	AUN"	0.1=	00510/ 01/255	MT0/:		=	=		=	4.405-	400-		l	
Total Rena	13961 artición 56 RC	3454032 -8 "BRAUN"	SOF.MY. SANTOS OMAR MUJICA F	AIUN		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80 246.8	0.0
EJERCITO													2.5.0	
COMANEJ	JTO. LP. 25064	7041304	PROF. IV ALEJANDRA PAOLA MICH	HEL		0.00	0.00		0.00	5173.85	173.85	0.00	0.00	0.0
			GAMARRA			00	00		00			2.00		
T-4 ! T	articion 25 CO	MANEJTO. LP.											0	
=														
Total Repa EJERCITO COFADEN	IA LP	E0.40500	MV CADLOG ALBERTO LIST TO T	Dece:		0100 ==	1000 00		1000 00	10070 0 1	0070 0 1			0400
EJERCITO COFADEN		5848583 FADENA LP	MY. CARLOS ALBERTO MOLINA RO	DSSEL		2109.70	1060.00		1060.00	13079.24	8079.24	0.00	0.00	2109.7
EJERCITO COFADENA Total Repa EJERCITO	IA LP 17703 artición 18 CO		MY. CARLOS ALBERTO MOLINA RO	OSSEL		2109.70	1060.00		1060.00	13079.24	8079.24	0.00		2109.7
EJERCITO COFADENA Total Repa	IA LP 17703 artición 18 CO		MY. CARLOS ALBERTO MOLINA RO			2109.70	1060.00		1060.00	13079.24	8079.24 5381.95	0.00		2109. · 5725.:

EJERCITO

	Dire	ección Adm	inistrativa:	0020 IV		Jnidad Ejec		.01.001 Min.I	Percusa	Coproba	inte:	D	Devengado	:
Minister	rio de defe	nza	admi	nistracio		-								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
REG.MIL.#		!											·	
Total Repa	17702 artición 11 RE	5319587 EG.MIL.#3 TJ	MY. FERNANDO MIRANDA DELGADILLO	)		2438.70	2839.00		2839.00	13079.24	8079.24	0.00	0.00	2438.
EJERCITO E.M.I. LA I														
E.W.II. EAT	26742	7411851	STTE. JHAROL YERSON RODRIGUEZ MC	DLLO		0.00	0.00		0.00	7459.36	2459.36	0.00	0.00	0.0
Total Repa	artición 24 E.I	M.I. LA PAZ											0	
EJERCITO RESERVA														
	8760	3358106	CNL. MARCOS DANTE VILLEGAS FLORE	S		28118.18	29113.00		29113.00	17652.46	12652.46	0.00	0.00	28118.
Total Repa EJERCITO		SERVA ACTIVA											0	
COMANE	JTO. LP.	6050444	DDOE IVANOELA DATRICIA OFIVILIA LO			0.00	0.00		0.00	6050.44	1050.41	ا مما	I	
	24255 21328	6253141 8262692	PROF. IV ANGELA PATRICIA SEVILLA LO SOF.INL. GERMAN EMILIO ALVAREZ CHO			0.00	0.00		0.00	6058.41 6402.17	1058.41 1402.17	0.00	0.00	0.0
Total Repa	artición 25 CC	DMANEJTO. LF											0	
EJERCITO I.G.M. LA														
	16879	4845159	MY. CHRISTIAN OMAR ROCABADO VILL	EGAS		10818.55	11258.00		11258.00	13380.39	8380.39	0.00	0.00	10818.
Total Repa	artición 32 I.G	S.M. LA PAZ											0	
MINDEFE	NSA											1	ı	
Total Rena	19278 artición 5 MIN	1733378 IDEFENSA	MY. RONALD TERRAZAS CHAVEZ			11742.14	12025.00		12025.00	12175.81	7175.81	0.00	0.00	11742.1
EJERCITO													J	
COMANE	JTO. LP. 18212	6034173	SOF.2DO. NELSON QUENALLATA CALLA	ATA		9114.00	9114.00		9114.00	8913.22	3913.22	0.00	0.00	9114.0
	7220	3458356	SGTO.INL. WILSON MAX SAAVEDRA ALA			3243.00	3243.00		3243.00	8426.98	3426.98	0.00	0.00	3243.
	15386	3558761	SOF.1RO. REDI MICHAEL JORGE VILLCA	ı		10453.35	10503.00		10503.00	10381.95	5381.95	0.00	0.00	10453.3
Total Repa EJERCITO		DMANEJTO. LF	!										0	
COSSMIL.	. LPZ	4045540	OOF NY DIGUAR MANAGEMENTANA BAGG			1050.00	1606.00		1606.00	44000 44	6000.44		١	4050
Total Repa	13958 artición 16 C0	4365512 DSSMIL. LPZ	SOF.MY. RICHAR MAMANI HUANAPACC	)		1359.20	1606.00		1606.00	11898.44	6898.44	0.00	0.00	1359.2
EJERCITO														
COMANE	16998	3544757	SOF.2DO. RAMIRO JORGE ESCOBAR GAI	RCIA		10559.00	10559.00		10559.00	9337.66	4337.66	0.00	0.00	10559.0
Total Repa	artición 25 CO	DMANEJTO. LF											0	
EJERCITO BI-VII SAJ														
	27343	8295737	STTE. ROBERTO JUNIOR HINOJOSA LIM	1A		0.00	0.00		0.00	7202.14	2202.14	0.00	0.00	0.0
Total Repa	artición 58 Bl	-VII SAJAMA											0	
COFADEN	IA LP												I	
Total Repa	14900 artición 18 C0	4465463 DFADENA LP	SOF.1RO. RENE FREDDY QUIROZ PINAYA	4		489.63	568.00		568.00	10602.84	5602.84	0.00	0.00	489.6
EJERCITO													·	
CTRO.GN	23692	6948440	TECN. IV TANIA CONDORI LAYME			0.00	0.00		0.00	4228.68	0.00	0.00	0.00	0.0
Total Repa	artición 31 CT	TRO.GMANTT	0										0	
EJERCITO MINDEFEI														
	22561	6932868	SOF.INL. OMAR SANTOS TICONA HUALL	_PARA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.0
Total Repa	artición 5 MIN	IDEFENSA											0	
RCB-5 "LA	ANZA"												ı	
Total Rena	21687 artición 47 RO	5991340 CR-5 "I ANZA"	CAP. GUSTAVO ANDRES CRESPO ANEZ			0.00	0.00		0.00	9525.36	4525.36	0.00	0.00	0.0
EJERCITO													·	
COMANE	JTO. LP. 20445	5558120	CAP. JUSTINO FRANZ CHOQUE ALFARO			0.00	0.00		0.00	8378.79	3378.79	0.00	0.00	0.0
Total Repa		DMANEJTO. LF											0	
EJERCITO I.G.M. LA														
	20353	7002207	SOF.INL. ALBARO MAMANI QUISPE			0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.0
=	artición 32 I.G	S.M. LA PAZ											0	
EJERCITO COMANE.													Ī	
	25073	7033937	PROF. IV GHELY ARIAS DELGADO	e		0.00	0.00		0.00	5691.24	691.24	0.00	0.00	0.0
	19929 20566	6765489 6576400	CAP. REYNALDO VIDAL SIRPA VALLEJOS CAP. GUDMAR MURILLO ACEBEY	J		11744.26 0.00	11864.00 0.00		11864.00 0.00	10921.09 8378.79	5921.09 3378.79	0.00	0.00	11744.2
	22905	8382831	ADM. IV WILMER HUANCA CALLISAYA			0.00	0.00		0.00	3525.82	0.00	0.00	0.00	0.0
•		DMANEJTO. LF											0	
EJERCITO BI-VII SAJ												ı	Ī	
T-2 1 =	20354	6998116	SOF.INL. CRISTIAN ISRAEL MAMANI VAI	RGAS		0.00	0.00		0.00	7883.70	2883.70	0.00	0.00	0.0
EJERCITO		-vii sajama											0	
I.G.M. LA	PAZ	A010000	MV ICNIACIO SANTIACO MANTA ADALIO	YIRIA		004 55	640.00		640.00	12200.20	0200.00	000	0.00	000
Total Repa	16883 artición 32 I.G	4812362 G.M. LA PAZ	MY. IGNACIO SANTIAGO MAYTA ARANC	NRIA		906.55	649.00		649.00	13380.39	8380.39	0.00	0.00	906.
EJERCITO														
COMANE	JTO. LP. 24310	9095219	TECN. IV JUAN CARLOS TITO CHINCHE			0.00	0.00		0.00	4228.68	0.00	0.00	0.00	0.0
Total Repa		DMANEJTO. LF											0	
E IEDCITO														

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

	Dire	ección Admi	inistrativa:		U	nidad Ejec	utora:			Coproba	nte:	0	evengado:	•
Minister	rio de defe	nza		administracio	on cent	ral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
,	22387	7263897	CAP. ALVARO BARCAYA MAMA	NI		2434.00	2434.00	'	2434.00	9260.77	4260.77	0.00	0.00	2434.00
Total Repa EJERCITO		.A.A. C.A.CBB											0	
COMANE	JTO. LP.													
Total Rena	18752	6140680 MANEJTO. LP.	SOF.INL. LILIAM MARISOL LOZA	A GUTIERREZ		2417.00	2417.00		2417.00	6748.23	1748.23	0.00	0.00 <b>0</b>	2417.00
EJERCITO		MANESTO. EF	•										v	
BI-VII SAJ	12975	3526588	SOF.MY. JULIO CESAR PALLY M	ONTANO		2032.36	2522.00		2522.00	13766.44	8766.44	0.00	0.00	2032.36
Total Repa	artición 58 BI-		COLINII. GOLIO GEGANTALET IN	OTTAILO		2002.00	2022.00		2022.00	10700.44	0700.44	0.00	0.00	2002.00
EJERCITO COMANE.	JTO. LP.													
	24477	7044936	TTE. DORA LICETH LINAREZ CH	HAMBI		170.00	170.00		170.00	6988.79	1988.79	0.00	0.00	170.0
	24303	5959276	ADM. IV JUAN VICTOR REYES O	CALDERON		0.00	0.00		0.00	3422.12	0.00	0.00	0.00	0.0
	15934	5188976	TCNL. JIMMY WILSON RIOJA A			1367.94	1980.00		1980.00	14708.18	9708.18	0.00	0.00	1367.9
	12667 4789	3430298 3323827	CNL. DAVID MARTIN ASTURIZA SGTO.INL. GUILLERMO MAMAI			62133.92 2599.00	63174.00 2599.00		63174.00 2599.00	18000.59 8426.98	13000.59 3426.98	0.00	0.00	62133.9 2599.0
	16273	4774428	TECN. III DIEGO CONSTANCIO I			1603.00	1603.00		1603.00	6074.41	1074.41	0.00	0.00	1603.0
	22168	9257636	AP.ADM.III IVAN RODRIGO ARU	QUIPA SINANI		0.00	0.00		0.00	3168.84	0.00	0.00	0.00	0.00
	25074	6905877	AP.ADM.IV RITA ARUQUIPA MA			0.00	0.00		0.00	2717.90	0.00	0.00	0.00	0.00
	22819	6824146	ADM. III DANIELA JULIETA ROD GUTIERREZ	RIGUEZ		0.00	0.00		0.00	3700.40	0.00	0.00	0.00	0.0
	28534	8378176	AP.ADM.V REYNALDA HUANCA			0.00	0.00		0.00	2356.83	0.00	0.00	0.00	0.0
Total Pono	21235 artición 25 CO	7345691 DMANEJTO. LP.	SOF.INL. FRANKLIN MAMANI Y	UCRA		4703.00	4703.00		4703.00	6402.17	1402.17	0.00	0.00 <b>0</b>	4703.00
EJERCITO		AMEDIU. LP.	•										U	
COSSMIL.	. LPZ 14894	4339959	SOE1DO MIDAL MILEGADAS	PEL A		9246.62	8325.00		8325.00	10602.84	5602.84	0.00	0.00	0046.6
Total Repa	14894 artición 16 CC		SOF.1RO. VIDAL VILLEGAS VAR	LLA		8246.63	03Z3.UU		03Z3.UU	10002.84	3002.84	U.UU	0.00	8246.63
EJERCITO														
COMANE	26663	8368046	STTE. SANDRO SADDY BERROO	CAL ZAMBRANA		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.00
	26635	4918313	STTE. RONALD MAURICI FERNA	ANDEZ		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.00
	14813	4371959	MENDOZA  SOF.1RO. EDILBERTO ARUQUIP	A ALARCON		8709.63	8408.00		8408.00	10602.84	5602.84	0.00	0.00	8709.6
	19051	3393717	MY. ANDRES ANTONIO ALIAGA			42367.14	41657.00		41657.00	12175.81	7175.81	0.00	0.00	42367.14
Total Repa	artición 25 CC	MANEJTO. LP.											0	
EJERCITO E.A.A. C.A														
	22557	8011587	CAP. ERICK WILMER SAAVEDRA	A LOZANO		389.00	389.00		389.00	9260.77	4260.77	0.00	0.00	389.00
Total Repa	artición 117 E	.A.A. C.A.CBB											0	
EJERCITO I.G.M. LA														
	25105	6959798	TECN.V JUAN CARLOS PATZI N	IAMANI		0.00	0.00		0.00	3905.28	0.00	0.00	0.00	0.00
	artición 32 I.G	i.M. LA PAZ											0	
EJERCITO COMANE.														
	17101	4827363	SOF.2DO. YERRY CHIPANA CHA			6180.00	6180.00		6180.00	9337.66	4337.66	0.00	0.00	6180.00
Total Rena	12687	3423304 DMANEJTO. LP.	CNL. MARCO ANTONIO CABER	O MARTINEZ		6840.92	409.00		409.00	18000.59	13000.59	0.00	0.00 <b>0</b>	6840.92
EJERCITO		NIANESTO. EF	•										· ·	
RESERVA		2671002	COEMY DAVID CHOOLE CALL	AVA		11600.00	11026.00		11026 00	11000 44	6000 44	0.00	l 0.00	11600.00
Total Repa	2020 artición 6 RES	2671992 SERVA ACTIVA	SOF.MY. DAVID CHOQUE CAHU	AYA		11689.20	11936.00		11936.00	11898.44	6898.44	0.00	0.00 <b>0</b>	11689.20
EJERCITO														
COMANE	JTO. LP. 19478	6765896	SOF.2DO. FREDDY MAMANI LIN	<b>Л</b> АСНІ		18143.00	18143.00		18143.00	8488.78	3488.78	0.00	0.00	18143.00
	15353	4959248	SOF.1RO. EDWIN CORI MENDO			21246.35	21296.00		21296.00	10381.95	5381.95	0.00	0.00	21246.3
	18430	4825574	PROF. III LIZ VERONICA UREY E			1544.00	1544.00		1544.00	8025.27	3025.27	0.00	0.00	1544.00
-		MANEJTO. LP.											0	
EJERCITO CMD0.9N														
	28529	12464860	TECN.V MADELEN JHAS RODR	IGUEZ ORTEGA		0.00	0.00		0.00	3401.38	0.00	0.00	0.00	0.00
-	artición 93 CN	MDO.9NA.DIV.											0	
EJERCITO COMANE.	JTO. LP.													
	25306	8845843	TTE. ISRAEL ALEX ZURITA VER			0.00	0.00		0.00	6770.39	1770.39	0.00	0.00	0.00
Total Rena	12405 artición 25 CC	3589370 MANEJTO. LP.	SOF.MY. JUAN CARLOS AREVAI	O ROSTAMANTE		11784.20	12031.00		12031.00	11898.44	6898.44	0.00	0.00 <b>0</b>	11784.20
EJERCITO		2. 0. 1											v	
MINDEFEN	NSA 19805	5697915	SOF.INL. BAERON NEMECIO SA	NTOS FI ORFS		10569.00	10569.00		10569.00	6748.23	1748.23	0.00	0.00	10569.0
Total Repa	artición 5 MIN		SOLINE, DALKON NEWEOLO SA	oo i luneo		10005.00	10003.00		10009.00	J/ <del>1</del> 0.∠3	17-10.23	0.00	0.00	10.009.01
EJERCITO														
COMANE	19368	5992758	SOF.2DO. RONALD ZENON CHA	VEZ RAMOS		1826.00	1826.00		1826.00	8488.78	3488.78	0.00	0.00	1826.00
	22169	8330954	ADM. III FABIOLA BETZA CARLO			0.00	0.00		0.00	3806.12	0.00	0.00	0.00	0.0
Total Repa	artición 25 CC	MANEJTO. LP.											0	
EJERCITO MINDEFEN														
	12399	3483956	CNL. GUSTAVO LEONARDO CH	UNGARA		1299.92	2340.00		2340.00	18000.59	13000.59	0.00	0.00	1299.93
Total Repa	artición 5 MIN	IDEFENSA	CASTRO										0	
EJERCITO		•											-	
COMANE	JTO. LP. 12640	3788750	CNL. JOSE GILBER BALDERRAM	ΛΑ SASAΡΙ		5885.92	6173.00		6173.00	18000.59	13000.59	0.00	0.00	5885.9
	12040	3700730	SITE, SOOL GILDER BALDERKAN	UNUNIU		JUUJ.72	01/3.00		01/0.00	10000.09	13000.39	0.00	0.00	5003.92

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante: Dirección Administrativa: Unidad Ejecutora: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Doc. Id Nombre T.E. Saldo Formular io 87 Total Iva Consumo Mes Descuen Descuent Saldo Boleta Repart Actual Anterio to Iva o Iva Dept Total Repartición 25 COMANEJTO. LP. **EJERCITO** MINDEFENSA 16803 5490539 SOF.1RO. FAUSTO LARRAZABAL BENITEZ 18032.00 18032.00 18032.00 9940.17 4940.17 0.00 0.00 18032.00 Total Repartición 5 MINDEFENSA EJERCITO RA-1 "CAMACHO" TTE. BRIAN SEBASTIAN ARCIENEGA PRIMINTELA 25818 7503981 0.00 0.00 6551.99 1551.99 0.00 Total Repartición 57 RA-1 "CAMACHO" E IERCITO COMANE ITO LP 7064033 AP.ADM.IV ELVIS HERNAN HUANCA MAMANI 2980.92 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 RESERVA ACTIVA 2522529 CNL. MARIO ELGIN MONROY PACHECO 121945.0 120904.9 121945.0 18000.59 13000.59 0.00 0.00 120904.9 Total Repartición 6 RESERVA ACTIVA 0 14811 4493640 TCNL. JIMMY WILDER VELARDE CAMACHO 3066.54 3761.00 3761.00 15342.01 10342.01 0.00 0.00 3066.54 Total Repartición 24 E.M.I. LA PAZ n EJERCITO COMANEJTO. LP. 14814 3444933 SOF.1RO. HERNAN BAUTISTA MAMANI 10602.84 78.37 0.00 0.00 0.00 5602.84 78.37 0.00 Total Repartición 25 COMANEJTO, LP. 78 37 26156 13605534 SGTO.2DO. ZELA NATALY CHOQUE LIMACHI 0.00 0.00 0.00 5081.33 81.33 0.00 0.00 0.00 Total Repartición 31 CTRO.G.-MANTTO 0 COSSMIL. LPZ 12431 4268800 SOF.MY. GUICHI WILGER CALLISAYA HUANCA 25235.20 25482.00 25482.00 11898.44 6898.44 0.00 0.00 25235.20 Total Repartición 16 COSSMIL. LPZ EJERCITO COMANEJTO. LP. 14523 4960328 SOF.1RO. MARCELO HERRERA ENCINAS 3074.91 3182.00 3182.00 10823.74 5823.74 0.00 0.00 3074.91 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO MINDEFENSA 4412 3474772 SOF.1RO. JOSE LUIS LOPEZ 2999.00 2999.00 9203.86 4203.86 0.00 2999.00 0.00 2999.00 Total Repartición 5 MINDEFENSA F.IFRCITO COMANEJTO LP 3791833 CNL. CARLOS JAVIER VALVERDE FERRUFINO 1316.92 18000.59 0.00 0.00 1316.92 13333 4967083 SOF, MY, FREDDY DELFIN COARITE YUJRA 255.20 502.00 502.00 11898.44 6898.44 0.00 0.00 255.20 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO E.M.I. LA PAZ 20643 6773005 CAP. STEPHANY DIANA VILLARROEL 43220.91 43228.00 43228.00 10054.55 5054.55 0.00 0.00 43220.91 Total Repartición 24 E.M.I. LA PAZ EJERCITO COMANEJTO. LP. 15620 4794388 ADM. II SANDRA TEODORA BELTRAN SANJINES 2924.00 2924.00 2924.00 4992.08 0.00 0.00 0.00 2924.00 Total Repartición 25 COMANEJTO. LP. EJERCITO RESERVA ACTIVA 7062 3447380 SOF.MY. RUBEN ROJAS POCOACA 1400.20 905.00 905.00 11898.44 6898.44 0.00 0.00 1400.20 Total Repartición 6 RESERVA ACTIVA EJERCITO COMANEJTO. LP. MY. HENRY ADELIO COPARI CORI 5682.84 16871 4897805 11918.23 11287.00 11287.00 10682.84 0.00 0.00 11918.23 25107 AP.ADM.IV DAVID NELSON QUISBERT ALVARADO 6757328 0.00 0.00 0.00 2717.90 0.00 0.00 0.00 0.00 22735 6901658 SOF.INL. JENNY XIMENA CHOQUETARQUI ARUQUIPA 0.00 0.00 0.00 6056.11 1056.11 0.00 0.00 0.00 4292538 8776.00 11898.44 0.00 14346 3497798 SOF.1RO. ELMER FELIPE CAYLLAHUA CONDORI 2124.91 1059.00 1059.00 10823.74 5823.74 0.00 0.00 2124.91 Total Repartición 25 COMANEJTO. LP. n EJERCITO RA-1 "CAMACHO" 20497 4076269 CAP. PERCY HURTADO VILLCA 3118.00 3118.00 3118.00 8378.79 3378.79 0.00 0.00 3118.00 Total Repartición 57 RA-1 "CAMACHO" 0 EJERCITO CMDTE.EN JEFE 15808 4909932 SOF.1RO. JAIME CONDORI SURCO 31294 06 31315 00 31315 00 10161 06 5161.06 0.00 0.00 31294 06 Total Repartición 20 CMDTE.EN JEFE EJERCITO E.A.A. C.A.CBB 22539 6029953 CAP. BRYAN MAURICIO RAMIREZ CORTEZ 0.00 0.00 0.00 9260.77 4260.77 0.00 0.00 0.00 Total Repartición 117 E.A.A. C.A.CBB 0 **EJERCITO** P.P.E. LA PAZ 8386971 STTE. ALVARO QUISPE LOZA 0.00 5787.43 787.43 0.00 Total Repartición 30 P.P.E. LA PAZ 0

EJERCITO COMANEJTO, LP.

	Dirección Administrativa:				Uı	nidad Ejec	utora:		Coprobante: Devenga					
Ministe	erio de defe	nza		administracio	n centi	ral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	25728	8348803	TECN.V BENJAMIN JOEL JURAI	DO RAMOS		0.00	0.00		0.00	3779.31	0.00	0.00	0.00	0.00
Total Rep		MANEJTO. LP.											0	
	A ACTIVA	1110707	005100 05115 041 541 751 153			001500	2000 00		0000 00	11000 11	6000.44	0.00	l	0015.00
Total Rep	3177 partición 6 RES	1118737 SERVA ACTIVA	SOF.MY. RENE GALEAN TELLEZ	-		2815.20	2289.00		2289.00	11898.44	6898.44	0.00	0.00 <b>0</b>	2815.20
EJERCITO B.ING-II F														
D.IIVO II I	17924	3465823	MY. LUIS MAURICIO CLAURE PE	REZ		103464.8	103826.0		103826.0	12778.10	7778.10	0.00	0.00	103464.8
Total Rep	partición 49 B.	ING-II ROMAN				5	0		0				0	5
EJERCITO COSSMII														
000011111	20710	6026145	SOF.INL. MIRIAM CHOQUE CUS	SIQUISPE		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
	partición 16 CC	SSMIL. LPZ											0	
COMANE	O EJTO. LP.												Ī	
	17085 14402	6412320 4823639	SOF.2DO. WILSON EDVER CORIA SOF.1RO. WILLIAMS ARUQUIPA			11126.00 2293.91	11126.00 2401.00		11126.00 2401.00	9337.66 10823.74	4337.66 5823.74	0.00	0.00	11126.00 2293.91
Total Rep		MANEJTO. LP.		TWAT IA		2290.91	2401.00		2401.00	10023.74	3023.74	0.00	0.00	2293.91
EJERCITO RESERVA	O A ACTIVA													
	7116	3374496	CNL. VLADIMIR ROBERTO ROMA	AY OSSIO		8029.92	6580.00		6580.00	18000.59	13000.59	0.00	0.00	8029.92
-		SERVA ACTIVA											0	
E.M.I. LA	A PAZ												1	
Total Ren	23869 partición 24 E.I	8328173 M.I. LA PAZ	TTE. MARIEL ANA URUNA HUAI	NCA		0.00	0.00		0.00	8648.62	3648.62	0.00	0.00 <b>0</b>	0.00
EJERCITO	0												Ū	
E.A.A. C.	A.CBB 22575	7484774	CAP. DIEGO ORLANDO SANDAG	ORDA CORONEL		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
Total Rep	partición 117 E	A.A. C.A.CBB											0	
EJERCITO COFADEI														
	17453	6017272	SOF.2DO. OVIDIO NINA PEREZ			12078.00	12078.00		12078.00	9125.44	4125.44	0.00	0.00	12078.00
Total Rep	oartición 18 CC O	DFADENA LP											0	
COMANE	EJTO. LP. 7422	3618614	GRAL.DIV. JOSE WILSON SANCI	HEZ VELASOLIEZ		26715.29	27175.00		27175.00	18674.72	13674.72	0.00	0.00	26715.29
	18059	6017084	SOF.2DO. MARCELO BORDA AQ			173.00	173.00		173.00	8913.22	3913.22	0.00	0.00	173.00
	13893	4252371	CNL. ALVARO MAURICIO PACHE	ECO IBANEZ		14535.18	15530.00		15530.00	17652.46	12652.46	0.00	0.00	14535.18
Total Rep		)MANEJTO. LP.											0	
ESC.MIL.	.TOP.EJ 19958	6722187	SOF.INL. JOSE LUIS APAZA LAIN	ME		2284.00	2007.00		2007.00	8091.17	3091.17	0.00	0.00	2284.00
Total Rep	partición 33 ES		SOT.INC. SOSE EDIS ALAZA EATI	VIL.		2204.00	2007.00		2007.00	0091.17	3091.17	0.00	0.00	2204.00
EJERCITO COMANE	0 EJTO. LP.													
	24994	6848179	ADM. IV CRISTIAN CHINO PUN	UNI		0.00	0.00		0.00	3214.72	0.00	0.00	0.00	0.00
	24785	8337199	SGTO.1RO. LEONIDAS JESUS M ANDALUZ	IRANDA		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
<b></b>	4487	4290118	ADM.I MARIA ESTHER LOPEZ V	ARGAS		6133.00	6133.00		6133.00	5548.15	548.15	0.00	0.00	6133.00
EJERCITO		)MANEJTO. LP.											0	
RESERVA	A ACTIVA 8735	3615067	GRAL.DIV. LEO CESAR VILLAZO	N VADGAS		51727.06	50765.00		50765.00	18322.61	13322.61	0.00	0.00	51727.06
Total Rep		SERVA ACTIVA	GRALIBIV. EEG GEGAR VIEEAZO	T VAROAG		01727.00	00700.00		00700.00	10022.01	10022.01	0.00	0.00	01727.00
EJERCITO														
	20275	6012370	TECN. III ARMANDO MAYTA SI	RPA		0.00	0.00		0.00	5150.04	150.04	0.00	0.00	0.00
Total Rep	oartición 32 I.G O	S.M. LA PAZ											0	
	EJTO. LP.	175.0-	TONI DODEDTO "	D.TIOON!		05001 -:	0505		05055	15040 5	10042 5 :		l <u>.</u>	05001 - :
Total Rep	14743 partición 25 CC	4756951 DMANEJTO. LP.	TCNL. ROBERTO JUAN ESCOBA	IK HCUNA		25086.54	25021.00		25021.00	15342.01	10342.01	0.00	0.00	25086.54
EJERCITO BI-VII SA														
DI VII OA	15779	5472447	SOF.1RO. WALTER QUISPE PAR	RA		2216.66	2457.00		2457.00	11848.76	6848.76	0.00	0.00	2216.66
	partición 58 BI	-VII SAJAMA											0	
COMANE	0 EJTO. LP.													
Total Pon	27914	7979705 DMANEJTO. LP.	AP.ADM.V EVA LAZARTE MERC	ADO		0.00	0.00		0.00	2356.83	0.00	0.00	0.00 <b>0</b>	0.00
EJERCITO	0	AMAINEJ I U. LP.											U	
CMDO.8	VA.DIV. 12367	1880696	CNL. OSCAR JARAMILLO MART	ΓINEZ		2588.18	3583.00		3583.00	17652.46	12652.46	0.00	0.00	2588.18
Total Rep	partición 96 CN					-				-	-		0	
EJERCITO E.M.I. LA														
	19206	6755177	MY. JOSE LUIS MORALES SALA	MANCA		240.14	523.00		523.00	12175.81	7175.81	0.00	0.00	240.14
Total Rep	oartición 24 E.I	M.I. LA PAZ											0	
CASA MI	IL.S/E	.=	OU			0455	0.000		0.000	4000-	4000-	_	l <u>-</u>	0.5
Total Rep	2637 partición 4 CAS	3751873 SA MIL.S/E	CNL. ROBERTO PABLO DELGAD	ILLU VASQUEZ		36518.92	36921.00		36921.00	18000.59	13000.59	0.00	0.00	36518.92
EJERCITO RI-32 I.M	0													
INFUZ I.IVI	14848	4882116	SOF.2DO. JORGE QUISPE SILVA			1460.75	1485.00		1485.00	10186.53	5186.53	0.00	0.00	1460.75

	Dire	cción Admi	nistrativa:	0020 N		Inidad Ejec		.01.001 Min.I	- cidiloa	Coproba	nte:		Devengado	:
Minister	rio de defei	nza	ā	administracio	n cent	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	artición 94 RI-	32 I.MURGUI				Į	!						0	
EJERCITO CMDO.9N													_	
	12716	3625723	SOF.MY. NELSON DAVALOS ARTE	AGA		86884.20	86195.00		86195.00	11898.44	6898.44	0.00	0.00	86884.
EJERCITO	artición 93 CM	IDO.9NA.DIV.											0	
RESERVA	ACTIVA 8921	3371122	CNL. JORGE ALEJANDRO ZAPATA	CHAVEZ		19254.92	20295.00		20295.00	18000.59	13000.59	0.00	I 000	10254
Total Repa		ERVA ACTIVA	CNL. JURGE ALEJANDRO ZAPATA	CHAVEZ		19254.92	20295.00		20295.00	18000.39	13000.39	0.00	0.00	19254.
EJERCITO CTRO.GN														
01110.0.1	23647	6855986	TECN. IV OMAR VIZA VILLA			0.00	0.00		0.00	4228.68	0.00	0.00	0.00	0.
-		RO.GMANTTO	)										0	
EJERCITO E.M.I. LA I														
T	25824	13021686	TTE. WARA REYNA BALDERRAMA	TOLA		0.00	0.00		0.00	7862.38	2862.38	0.00	0.00	0.
EJERCITO	artición 24 E.N	A.I. LA PAZ											0	
RI-32 I.MU	JRGUI 13540	4252714	SOF.MY. ANDRES SALVADOR CALL	ISAVA		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.
			COARITE COARITE	ISATA		0.00	0.00		0.00	11090.44	0090.44	240.00		· · · · · · · · · · · · · · · · · · ·
Total Repa	artición 94 RI-	32 I.MURGUI											246.8	
P.P.E. LAI	PAZ	100	005400 50540000 0000	OF DAGG		14001	140=0		140=0	10000 - :	F465 5 :			440-
Total Repa	14867 artición 30 P.P	4836843 P.E. LA PAZ	SOF.1RO. EUSTAQUIO CRUZ QUISF	'E PACU		11894.63	11973.00		11973.00	10602.84	5602.84	0.00	0.00	11894.
EJERCITO	)												ŭ	
MINDEFE	NSA 13509	3810296	SOF.MY. ALFREDO ALBERTO ALAR	CON		137.20	384.00		384.00	11898.44	6898.44	0.00	0.00	137.
Total Porc	artición 5 MIN		ANTEZANA										0	
EJERCITO	)	JEI LINGM											U	
RA-1 "CAN	MACHO" 25823	10918209	TTE. ALVARO IVAN AVALOS CALDI	FRON		0.00	0.00		0.00	6551.99	1551.99	0.00	0.00	0.
Total Repa		-1 "CAMACHO"				0.00	0.00		0.00	0001.77	1001.55	0.00	0	
EJERCITO COMANE.														
	22422	6429324	SOF.INL. JASON MARCELO RODRI	GUEZ		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.
Total Rena	artición 25 CO	MANEJTO. LP.	ZENTENO										0	
EJERCITO	)													
COSSMIL.	. LPZ 12310	3620609	CNL. ROLANDO AMERICO QUINTE	ROS LUJAN		48873.92	49914.00		49914.00	18000.59	13000.59	0.00	0.00	48873.
Total Repa	artición 16 CO		·										0	
EJERCITO COMANE.														
	14031	4296304	SOF.MY. GERMAN EUGENIO RIVER	A APAZA		12680.20	11731.00		11731.00	11898.44	6898.44	0.00	0.00	12680.
=		MANEJTO. LP.											0	
P.P.E. LA													ı	
Total Dans	17657 artición 30 P.P	5246526	TTE. MIGUEL ANGEL FLORES PER	ALTA		22670.00	22670.00		22670.00	9391.18	4391.18	0.00	0.00	22670.
EJERCITO	)	E. LA PAZ											U	
COMANE	JTO. LP. 27919	6753247	ADM. V MARIA ISABEL ROJAS COI	NDORI		0.00	0.00		0.00	2778.23	0.00	0.00	0.00	0.0
	23822	9884501	TTE. INGRID GUADALUPE RODRIG			0.00	0.00		0.00	9153.13	4153.13	0.00	0.00	0.0
Total Rena	artición 25 CO	MANEJTO. LP.	ZEBALLOS										0	
EJERCITO	)	2.9.61.											Ü	
BI-VII SAJ	JAMA 19322	5761585	SOF.INL. JAIME CACERES GUTIER	REZ		0.00	0.00		0.00	8298.63	3298.63	0.00	0.00	0.
Total Repa	artición 58 BI-												0	
EJERCITO TRIB.SUP.														
	14403	3306837	SOF.1RO. JHONNY EDWIN ANAGU	A MAMANI		282.91	390.00		390.00	10823.74	5823.74	0.00	0.00	282.
=	artición 7 TRIE	B.SUP.JUS.M											0	
EJERCITO CMD0.2D	A.DIV.												ı	
	14034	4744848	SOF.MY. JAVIER SEBASTIAN CHUR CHOQUEVILLCA			18014.20	18261.00		18261.00	11898.44	6898.44	0.00	0.00	18014.
=	artición 50 CM	1DO.2DA.DIV.											0	
EJERCITO COMANE.														
	20551	3728947	CAP. XIMENA MENDOZA ZURITA			39723.00	39723.00		39723.00	8378.79	3378.79	0.00	0.00	39723.
Total Rena	13176 artición 25 CO	3479965 MANEJTO. LP.	TECN. III WILLIAN HERNAN CHAVI	±∠ AMORAGA		8528.00	8528.00		8528.00	6602.62	1602.62	0.00	0.00	8528.
EJERCITO	)	2.9.61.											Ü	
RA-1 "CAN	MACHO" 19308	6061016	SOF.2DO. JUAN CARLOS ARO MAN	MANI		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.
		-1 "CAMACHO"									, 0		0	
Total Repa	ur tiolon or no													
=	)													
EJERCITO	)	4918422	MY. MILTON CARLOS ARGANDONA	A GAMEZ		15261.85	15084.00		15084.00	12778.10	7778.10	0.00	0.00	15261.
EJERCITO ESC.MIL.T	TOP.EJ 17914 artición 33 ES		MY. MILTON CARLOS ARGANDONA	A GAMEZ		15261.85	15084.00		15084.00	12778.10	7778.10	0.00	0.00	15261.
EJERCITO ESC.MIL.T	TOP.EJ 17914 artición 33 ES		MY. MILTON CARLOS ARGANDONA	A GAMEZ		15261.85	15084.00		15084.00	12778.10	7778.10	0.00		15261.
EJERCITO ESC.MIL.T Total Repa	TOP.EJ 17914 artición 33 ES		MY. MILTON CARLOS ARGANDONA SOF.1RO. DANTE BALDINO CONDO			15261.85	15084.00		15084.00	12778.10 9940.17	7778.10 4940.17	0.00		15261

Minister:			nistrativa:		Jnidad Ejec	utora.			Coproba	nic.	т	Devengado	•
	io de defe	Doc. Id	Nombre	on cen	-	Saldo	Formular	Total Iva	In erec	Consumo	Descuen	Descuent	Saldo
Organi Repart Dept	Código	рос. Іа	Nombre	I.E.	Saldo Actual	Anterior	io 87	iotai iva	Ingreso Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
RESERVA A	ACTIVA				<u> </u>						<u> </u>	Doicia	<u>.                                    </u>
	4844	3715931	SOF.MY. VIDAL MARCE MONTOYA		3038.20	2483.00		2483.00	11898.44	6898.44	0.00	0.00	3038.
otal Repar JERCITO	rtición 6 RES	ERVA ACTIVA										0	
COMANEJ	TO. LP.											ı	
F-4-I D	21969	7078276	SOF.INL. ROGER HUANCA YUJRA		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0
EJERCITO	rticion 25 CO	MANEJTO. LP.										U	
GCA-I GRAI		7020205	COTO 1 DO LIJONNIV ALEVANDED OLIOCHE		0.00	0.00		0.00	F407.00	407.00	0.00	I 0.00	,
	24606	7939385	SGTO.1RO. JHONNY ALEXANDER CHOQUE RIOJA		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	
-	rtición 92 GC	A-I GRAL.A.S										0	
JERCITO COMANEJ	TO. LP.												
	19458	6869264	SOF.2DO. WILLY CESAR MACHACA TICONA		156.00	156.00		156.00	8488.78	3488.78	0.00	0.00	156
otal Repar JERCITO	rticion 25 CO	MANEJTO. LP.										0	
COFADENA												ı	
otal Panai	12641 rtición 18 CO	3480138	CNL. JUAN JOSE GARCIA PAZ		370.92	1411.00		1411.00	18000.59	13000.59	0.00	0.00	370
JERCITO	TUCION 18 CO	FADENA LF										Ū	
COMANEJ <sup>*</sup>	TO. LP. 22778	9211952	ADM. III RENATO HUANCA MAMANI		0.00	0.00		0.00	3700.40	0.00	0.00	0.00	(
	14771	9211952 3447156	TCNL. VICTOR LOPEZ GISBERT		66529.54	67224.00		67224.00	15342.01	10342.01	0.00	0.00	66529
otal Repar		MANEJTO. LP.			<u> </u>							0	
JERCITO RI-32 I.MUF	RGUI												
	20610	6754500	CAP. JORGE LUIS RICALDY DUENAS		0.00	0.00		0.00	8378.79	3378.79	0.00	0.00	(
	rtición 94 RI-	32 I.MURGUI				_	_		_			0	-
JERCITO GCA-I GRAI	L.A.S												
	26798	6736267	SGTO.2DO. ARIEL CONDORI LAURA		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	(
-	rtición 92 GC	A-I GRAL.A.S										0	
JERCITO RESERVA A	ACTIVA											_	
	974	3088198	SOF.MY. GRISELDO EMILIO BARRIENTOS PEREZ		1631.20	1878.00		1878.00	11898.44	6898.44	0.00	0.00	1631
•	rtición 6 RES	ERVA ACTIVA										0	
JERCITO RC-8 "BRAU	UN"												
	16764	4037053	SOF.1RO. LUIS ALBERTO BALTAZAR ORTEGA		0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	(
otai kepar JERCITO	rtición 56 RC	-8 "BRAUN"										0	
(+) ART.87		0000070	COTO ODO LIELENIO ADEL DOMA COMPODI		00546.00	00546.00		00546.00	4044.05	0.00	0.00	I	0054
otal Repar	26852 rtición 29 (+)	9928078 ART.87	SGTO.2DO. HELEN ISABEL POMA CONDORI		33546.00	33546.00		33546.00	4911.95	0.00	0.00	0.00	33546
JERCITO	. ,												
COMANEJ <sup>*</sup>	19328	6765586	SOF.2DO. JUAN CARLOS CALLE MOLLO		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	(
otal Repar		MANEJTO. LP.	001.250.007.W 07.W.250 07.E22.W0220		0.00			0.00	0.00.70	0.00.70	0.00	0	
JERCITO MINDEFEN	ICA												
MINDEFEN	18230	6768437	SOF.2DO. JHON SANTALLA TARQUINO		4169.00	4169.00		4169.00	8913.22	3913.22	0.00	0.00	4169
otal Repar	rtición 5 MIN	DEFENSA										0	
JERCITO COMANEJ	TO, LP.												
	19483	6000671	SOF.2DO. GUALBERTO MASCO HUALLPA		3500.00	3500.00		3500.00	8488.78	3488.78	0.00	0.00	3500
otal Repar	rtición 25 CO	MANEJTO. LP.										0	
EJERCITO RI-32 I.MUF	RGUI												
	17180	6138471	SOF.2DO. EDWIN ISRAEL QUISBERT CALLE		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	(
-	rtición 94 RI-	32 I.MURGUI										0	
JERCITO RESERVA A	ACTIVA												
	2298	3449608	CNL. JUAN JOSE CONTRERAS CABANA		87460.92	87467.00		87467.00	18000.59	13000.59	0.00	0.00	87460
otal Repar JERCITO	rtición 6 RES	ERVA ACTIVA										0	
RI-32 I.MUF												ı	
otal Reno	28779 rtición 94 RI-	14516590 32 I.MURGUI	STTE. JOSE LUIS ROQUE		0.00	0.00		0.00	5573.08	573.08	0.00	0.00	
JERCITO												J	
OMANEJ <sup>*</sup>		0050240	AD ADM IV SILVIA TANETT MAMANU OLUODE		0.00	0.00		0.00	2980.92	0.00	0.00	0.00	(
otal Repar	22967 rtición 25 CO	9958342 MANEJTO. LP.	AP.ADM.IV SILVIA JANETT MAMANI QUISPE		0.00	0.00		0.00	2960.92	0.00	0.00	0.00	
JERCITO		· · · ·											
3.ING-II RO	21260	6842075	SOF.INL. SANDY LILIAN QUISPE CORO		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	(
otal Repar		NG-II ROMAN	2. 2.2 40101 2 30110		5.00	0.00		2.00			3.00	0.00	
JERCITO CMDO.8VA	אוע ז												
JIVIDU. OVA	14360	4272701	TCNL. WILFREDO BLANCO MERINO		12074.20	8617.00		8617.00	12598.48	7598.48	0.00	0.00	12074
otal Repar		IDO.8VA.DIV.	·		-				-	-		0	
JERCITO	ITO. LP:												
	. U. LI.											ı	40.0
COMANEJ	12358	2612003	CNL. JORGE VILLARROEL ZURITA		4061.92	5102.00		5102.00	18000.59	13000.59	0.00	0.00	406
	12358 19362	2612003 6075808	CNL. JORGE VILLARROEL ZURITA SOF.2DO. HUGO MAMANI LECONA		4061.92 0.00	5102.00 0.00		5102.00 0.00	18000.59 8488.78	13000.59 3488.78	0.00	0.00	4061

EJERCITO RA-2 "BOLIVAR"

_	Dire	cción Admi	inistrativa:		U	Inidad Ejec	utora:			Coproba	nte:		Devengado	<u>:                                    </u>
Ministe	erio de defe	nza		administracio	on cent	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	24291	6932252	ADM. IV DAVID MAMANI SARD	ON	-	0.00	0.00	•	0.00	3422.12	0.00	0.00	0.00	0.00
EJERCITO		-2 "BOLIVAR"											0	
	EJTO. LP. 20804	8267007	ADM. III VIRGILIO COLQUE CUN	1ARA		0.00	0.00		0.00	4017.57	0.00	0.00	0.00	0.00
Total Rep	partición 25 CO					0.00	0.00		0.00	+017.37	0.00	0.00	0.00	0.00
EJERCITO BI-VII SA														
	21206	6122095	SOF.INL. MIRIAM YOVANNA HE	RRERA LIMA		13089.00	13089.00		13089.00	7676.23	2676.23	0.00	0.00	13089.00
Total Rep	oartición 58 BI- O	VII SAJAMA											0	
	EJTO. LP.	4070000	COE 1DO NECTOD OU COUR	CUDOO		744.00	744.00		744.00	0040 57	40.40.5=		l	746.00
Total Rep	16800 partición 25 CO	4878822 MANEJTO. LP	SOF.1RO. NESTOR GUACHALLA	A SURCO		746.00	746.00		746.00	9940.17	4940.17	0.00	0.00	746.00
EJERCITO														
	5501	1140914	SOF.MY. LUIS NAVA MEJIA			27653.20	27900.00		27900.00	11898.44	6898.44	0.00	0.00	27653.20
	oartición 6 RES	ERVA ACTIVA											0	
EJERCITO CMDO.81	VA.DIV.										40		I	
Total Rer	15233 partición 96 CM	4175656 IDO.8VA.DIV.	TCNL. JHON ALDRIN MACIAS N	ИОҮА		8707.74	9361.00		9361.00	15025.10	10025.10	0.00	0.00	8707.74
EJERCIT	0												ū	
E.M.I. LA	26739	6725379	STTE. MIGUEL ANGEL PAUCAR	A NIETO		0.00	0.00		0.00	7459.36	2459.36	0.00	0.00	0.00
	15890	5108297	TCNL. MARCELO FERNANDO AI BARROSO	RAMBULO		13062.94	13675.00		13675.00	14708.18	9708.18	0.00	0.00	13062.94
	24640	7345922	SGTO.1RO. GARY NORMAND HI	JANCA VICENTE		0.00	0.00		0.00	6513.48	1513.48	0.00	0.00	0.00
Total Rep	oartición 24 E.M	И.I. LA PAZ											0	
ESC.MIL	.TOP.EJ	c=====	COLINI CADI CO CII	TIEDDEZ						0005	0005		l	
	19973	6757356	SOF.INL. CARLOS GIMBERT GUT CALLIZAYA	IERREZ		0.00	0.00		0.00	8091.17	3091.17	0.00	0.00	0.00
Total Rep	oartición 33 ES	C.MIL.TOP.EJ											0	
I.G.M. L	A PAZ	610500	COLODO EDDA TROCAS CARA	n F		1010.00	1010.00		1010.00	0105	4105	2.55	l	1010 00
Total Rep	17558 partición 32 I.G	6135334 .M. LA PAZ	SOF.2DO. EDDY TROCHE QUISE	'E		1818.00	1818.00		1818.00	9125.44	4125.44	0.00	0.00	1818.00
EJERCITO RI-33 L.C	0													
	16962	5272108	SOF.2DO. DAVID SEVERO MORA	LES ARZE		7690.00	7690.00		7690.00	9337.66	4337.66	0.00	0.00	7690.00
-	oartición 95 RI-	33 L.CABRER											0	
EJERCITO REG.MIL	#1 LP												ı	
	12476	3359539	SOF.MY. CRUZ EDWIN ZACARIA SANTA	S LLUSCO		18415.20	17893.00		17893.00	11898.44	6898.44	0.00	0.00	18415.20
-	oartición 9 REG	.MIL.#1 LP											0	
EJERCIT( COMANI	EJTO. LP.	٠								4,			I	
Total Rer	12758 partición 25 CO	3410266 MANEJTO. LP	SOF.MY. OSWALDO TERRAZAS	SOTO		9212.20	8477.00		8477.00	11898.44	6898.44	0.00	0.00	9212.20
EJERCITO ART.118	0	,											ŭ	
AR1.118	29811	13878811	SGTO.INL. GABRIEL NOEL CON	OORI PORTO		0.00	0.00		0.00	4213.49	0.00	0.00	0.00	0.00
-	partición 36 AR	T.118 LOFA											0	
EJERCITO RESERVA	O A ACTIVA													
Total Por	3881 partición 6 RES	3444646 FRVA ACTIVA	SOF.MY. GUIDO IVAR HUANSBE	R VEDIA		5548.20	5795.00		5795.00	11898.44	6898.44	0.00	0.00	5548.20
EJERCITO	0	LAVA ACTIVA											U	
E.A.A. C.	A.CBB 22493	4393683	CAP. ROLANDO RODRIGO MAIZ	MAN MONTERO		22640.00	22640.00		22640.00	9260.77	4260.77	0.00	0.00	22640.00
Total Rep	partición 117 E												0	
EJERCITO COMANE	0 EJTO. LP.													
	25090	6786195	TECN. IV ANIBAL NOEL FARFAN	CHINTARI		0.00	0.00		0.00	3972.39	0.00	0.00	0.00	0.00
EJERCITO		MANEJTO. LP	:										0	
RA-2 "BC		7262680	SGT0.1RO. JUAN JOSE JARACA	ALLA ROCARADO		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.00
Total Rep	partición 48 RA		SOTO, INC. JUAN JUSE JAKACA	NELA NUCADADU		0.00	0.00		0.00	3097.32	377.52	0.00	0.00	0.00
EJERCIT( COMANI	0 EJTO. LP.													
	17076	6021543	SOF.2DO. DAVID CHOQUE GIRO	NDA		30415.00	30415.00		30415.00	9337.66	4337.66	0.00	0.00	30415.00
Total Rep	oartición 25 CO	MANEJTO. LP											0	
COSSMI	L. LPZ		OAD WESTERNAS	ones								_	l .	
Total Ren	20309 partición 16 CO	6812748 SSMIL. LPZ	CAP. WENDY SOFIA AVENDANO	OROS		1559.00	1559.00		1559.00	8378.79	3378.79	0.00	0.00	1559.00
EJERCITO	0	·											ū	
COMANI	EJTO. LP. 20373	6775384	SOF.INL. MARIA CASTANETA V	ELASQUEZ		869.00	362.00		362.00	6575.20	1575.20	0.00	0.00	869.00
	17634	4415644	MY. RAMON ALFREDO AVILA AI			1778.70	2179.00		2179.00	13079.24	8079.24	0.00	0.00	1778.70
Total Per	19837 partición 25 CO	1079782 MANEJTO, LP	CAP. JILMA ELVIRA BARRA YUC	RA		7621.00	7621.00		7621.00	9459.22	4459.22	0.00	0.00 <b>0</b>	7621.00
EJERCITO	0												U	
MINDEFI	ENSA 13469	4058888	TCNL. CRISTIAN FERNANDO JII	MENEZ VARGAS		41157.67	41263.00		41263.00	17479.47	12479.47	0.00	0.00	41157.67
													L	

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Ministe	rio de defer	cción Admi nza	administraci		Unidad Ejec Itral				Coproba	•	1	Devengado	
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
_		DEFENSA		- <b>!</b>						<u>!</u>		0	<u>I</u>
COMANE	25430	8415596	SGTO.1RO. HABAD FLORES CONDORI		0.00	0.00		0.00	5258.28	258.28	0.00	0.00	0.0
	18258	4917972	MY. SALVADOR ARIEL MARTINEZ AGUILAR		1045.36	1071.00		1071.00	10197.26	5197.26	0.00	0.00	1045.3
	14800	4154455	TCNL. LUIS CARLOS MONTANO ZAMBRANA		2087.54	2782.00		2782.00	15342.01	10342.01	0.00	0.00	2087.5
Total Ren	23299 artición 25 CO	7470844 MANEJTO J.P.	SGTO.1RO. WALDO CHOQUE BALDERRAMA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00 <b>0</b>	0.0
EJERCITO	)	MANEOTO. ET.										Ü	
MINDEFE	21188	6770356	SOF.INL. JOSE LUIS CRUZ ARUQUIPA		648.00	648.00		648.00	6402.17	1402.17	0.00	0.00	648.0
Total Rep EJERCITO B.ING-II R		DEFENSA										0	
D.IING-II R	25165	7081804	TTE. RUBEN CHAMBI GAMARRA		0.00	0.00		0.00	6770.39	1770.39	0.00	0.00	0.0
<b>Total Rep</b> EJERCITO	artición 49 B.II	NG-II ROMAN										0	
RI-33 L.C.	ABRER											Ī	
Total Dan	18245 artición 95 RI-	3558585	SOF.2DO. MARCOS SERGIO NICASIO ALANOCA		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.0
EJERCITO		33 L.CABRER										U	
COMANE	JTO. LP.											۱	
Total Rep	20392 artición 25 CO	7029043 MANEJTO, LP.	SOF.INL. LUIS EDSON GUTIERREZ POMA		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00 <b>0</b>	0.0
EJERCITO	)												
COSSMIL	LPZ 14389	3448094	SOF.1RO. FREDDY QUISPE TICONA		18735.91	18843.00		18843.00	10823.74	5823.74	0.00	0.00	18735.9
Total Rep	artición 16 CO		23G		.0,00.71	. 50-40.00		. 50-40.00	. 3020./4	5525.74	0.00	0.00	10700.9
EJERCITO													
CTRO.G	23544	6148047	TECN. IV LUIS APAZA KAME		0.00	0.00		0.00	4356.82	0.00	0.00	0.00	0.0
Total Rep	artición 31 CTI											0	
EJERCITO COMANE													
OOMPARE	13157	2716348	PROF. III NORAH GEMIO BUSTILLOS		26819.00	26819.00		26819.00	9553.89	4553.89	0.00	0.00	26819.0
Total Rep	artición 25 CO	MANEJTO. LP.										0	
EJERCITO I.G.M. LA													
	17533	6020239	SOF.2DO. GROVER CHOQUEHUANCA TARQUI		3166.00	3166.00		3166.00	9125.44	4125.44	0.00	0.00	3166.0
Total Rep	artición 32 I.G.	M. LA PAZ										0	
EJERCITO COMANE													
	17947	4887837	SOF.2DO. ALVARO JUSTINIANO CALDERON QUISPE		3402.00	3402.00		3402.00	8913.22	3913.22	0.00	0.00	3402.0
Total Rep	artición 25 CO	MANEJTO. LP.										0	
EJERCITO MINDEFE													
WIINDEFE	21291	6540634	SOF.INL. AGAR NEL VASQUEZ GONZALES		5137.00	5137.00		5137.00	6402.17	1402.17	0.00	0.00	5137.0
Total Rep	artición 5 MIN	DEFENSA										0	
EJERCITO RA-2 "BO													
	23312	9217668	SGTO.1RO. WILMER CALCINA DIAZ		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.0
Total Rep	artición 48 RA	-2 "BOLIVAR"										0	
EJERCITO CMDO.20													
	13428	4786605	SOF.MY. OSCAR MARIO GUTIERREZ HUANQUIRI		2428.20	2675.00		2675.00	11898.44	6898.44	0.00	0.00	2428.2
-	artición 50 CM	DO.2DA.DIV.										0	
EJERCITO E.A.A. C.A													
	22492	8313499	CAP. CARLOS OSCAR MACHICAO AVALOS		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.0
-	artición 117 E.	A.A. C.A.CBB										0	
EJERCITO COFADEN													
	12292	3359830	CNL. MARCO ANTONIO NAVARRO ARROYO		25570.92	24434.00		24434.00	18000.59	13000.59	0.00	0.00	25570.9
Total Rep EJERCITO	artición 18 CO	FADENA LP										0	
COMANE												•	
	25800	8309585	ADM. IV FRANZ RIDER MAMANI RODRIGUEZ		0.00	0.00		0.00	3111.02	0.00	0.00	0.00	0.0
Total Ren	17408 artición 25 CO	5478674 MANEJTO J.P.	SOF.2DO. REYNALDO CRUZ LAURA		0.00	0.00		0.00	9125.44	4125.44	0.00	0.00 <b>0</b>	0.0
EJERCITO	)											U	
MINDEFE		0450500	SCTO 2DO EVED DEDEZ ANDIA		0.00	0.00		0.00	E001 00	01.00	0.00	0.00	0.0
Total Ren	26019 artición 5 MIN	9459523 DEFENSA	SGTO.2DO. EVER PEREZ ANDIA		U.UU	0.00		0.00	5081.33	81.33	0.00	0.00 <b>0</b>	0.0
	)	•										-	
	A.CBB 22417	6868835	CAP. JHOSELYN CHIPANA SILVESTRE		7403.00	7403.00		7403.00	9260.77	4260.77	0.00	0.00	7403.0
	441/		S. S. OTTOGERN OTHER ANA SIEVESTRE		7703.00	7-100.00		/400.00	22UU.//	7200.//	0.00	0.00	/ <del>4</del> 03.l
E.A.A. C.	artición 117 E.												
E.A.A. C./  Total Rep	)												0.0
E.A.A. C./  Total Rep	) JAMA	5050020	TTE ARMIN ALLAGUIII EDA TODDE7		0.00	0.00		0.00	8386 E4	3386 E1	0.00	0.00	
E.A.A. C./ Total Rep EJERCITO BI-VII SA.	)	5059930 VII SAJAMA	TTE. ARMIN ALI AGUILERA TORREZ		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.0
EJERCITO BI-VII SA.  Total Rep	) JAMA 24389 artición 58 BI-1		TTE. ARMIN ALI AGUILERA TORREZ		0.00	0.00		0.00	8386.54	3386.54	0.00		0.0
E.A.A. C.A  Total Rep  EJERCITO  BI-VII SA.  Total Rep	) JAMA 24389 artición 58 BI-1 ) AUN"	AMALAS IIV										0	•
F.A.A. C./  Fotal Rep  EJERCITO  BI-VII SA.  Fotal Rep  EJERCITO  RC-8 "BR/	) JAMA 24389 artición 58 BI-1	9953430	TTE. ARMIN ALI AGUILERA TORREZ  SGT0.2D0. JHOVANA FLORES MAMANI		3160.00	2095.00		2095.00	5081.33	3386.54 81.33	0.00		3160.0

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante: Dirección Administrativa: Unidad Ejecutora: Ministerio de defenza administracion central Ingreso Imponibl Organi Doc. Id Nombre T.E. Saldo Saldo Formular io 87 Total Iva Consumo Mes Descuen to Iva Descuent Saldo Anterior Boleta Repart Actual o Iva 18450 3112333 PROF. II KARINA ALIAGA ZAPATA 5018.00 5018.00 5018.00 8201.10 3201.10 0.00 5018.00 0.00 Total Repartición 48 RA-2 "BOLIVAR" EJERCITO COMANEJTO. LP. 18495 6062303 TECN. IV EDWIN HUANCA CALLISAYA 0.00 0.00 0.00 5253.81 253.81 0.00 0.00 0.00 28554 11071982 ADM. V ADAN REYNALD HUACOTO VILLCA 0.00 0.00 0.00 2778.23 0.00 0.00 0.00 0.00 SGTO.1RO. AMERICO RUDDY COARITE PAUCARA 0.00 0.00 0.00 5258.28 258.28 0.00 0.00 0.00 Total Repartición 25 COMANEJTO, LP. 0 F.IFRCITO 16443 4112702 TCNL. WILSER CESPEDES RODAS 1015.14 841.00 841.00 14391.26 9391.26 0.00 0.00 1015.14 Total Repartición 57 RA-1 "CAMACHO" EJERCITO RA-2 "BOLIVAR" 26916 9131909 SGTO.2DO. ROSMERY LARICO LLUSCO 0.00 0.00 0.00 4911.95 0.00 0.00 0.00 0.00 Total Repartición 48 RA-2 "BOLIVAR" 0 15456 4918185 SOF.1RO, VLADIMIR TROCHE OUISPE 3281.35 3331.00 3331.00 10381.95 5381.95 0.00 0.00 3281.35 Total Repartición 18 COFADENA LP 0 EJERCITO RA-1 "CAMACHO" 21855 7307668 SGTO.1RO. RAMIRO CALLE CAYO 0.00 0.00 0.00 6106.39 1106.39 0.00 0.00 0.00 Total Repartición 57 RA-1 "CAMACHO" EJERCITO E.M.I. LA PAZ 18016 4747776 MY. ROLANDO ISMAEL SANCHEZ MONTALVO 79.85 441.00 441.00 12778.10 7778.10 0.00 0.00 79.85 Total Repartición 24 E.M.I. LA PAZ 0 EJERCITO B.ING-II ROMAN 13920 4282543 SOF.MY. DULFREDO JUAN PEREZ CONDORI 6898.44 0.00 11898.44 246.80 Total Repartición 49 B.ING-II ROMAN 246.8 EJERCITO COMANEJTO. LP. 4985562 SOF.2DO. CARLOS GIOVANI LOZA LLUSCO 0.00 716.00 716.00 Total Repartición 25 COMANEJTO. LP. 0 RI-32 I.MURGUI 21510 3448862 TTE. VICTOR ADRIAN SILVA OBLITAS 0.00 0.00 8080.78 3080.78 0.00 0.00 0.00 0.00 Total Repartición 94 RI-32 I.MURGUI 0 23682 6138782 ADM. IV BALDOMER ROLY APAZA QUISPE 0.00 0.00 0.00 0.00 0.00 3422.12 0.00 0.00 Total Repartición 31 CTRO.G.-MANTTO n EJERCITO COMANEJTO. LP. 20461 5876606 CAP. LOPEZ JOSE WILSON DOS SANTOS 0.00 0.00 0.00 8378.79 3378.79 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. n 8541 2688700 GRAL.BRIG. MARIO ROGER VELASCO TELLEZ 42603.14 43711 00 43711 00 18522.02 13522.02 0.00 0.00 42603.14 Total Repartición 6 RESERVA ACTIVA EJERCITO MINDEFENSA 18246 6132503 SOF.2DO. MIGUEL ANGEL PALACIOS CAHUAYA 0.00 0.00 0.00 8913.22 3913.22 0.00 0.00 0.00 Total Repartición 5 MINDEFENSA 0 **EJERCITO** COMANEJTO. LP. ADM. III GABRIELA AMELIA RODRIGUEZ CAMPUZANO 3806.12 0.00 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 **EJERCITO** COSSMIL LPZ 9711.68 4711.68 19085 6732635 MY. FREDDY DANIEL COAQUIRA MOLINA 997.00 997.00 0.00 0.00 997.00 Total Repartición 16 COSSMIL. LPZ F.IFRCITO P.P.E. LA PAZ 6587818 SOF.2DO. ROLANDO MARTINEZ ARANDA 1938.00 1938.00 1938.00 9125.44 4125.44 0.00 0.00 1938.00 Total Repartición 30 P.P.E. LA PAZ EJERCITO RESERVA ACTIVA 3347672 CNL. MARCO ANTONIO TAMAYO MALLEA 17111.92 18152.00 18152.00 18000.59 13000.59 0.00 0.00 17111.92 Total Repartición 6 RESERVA ACTIVA EJERCITO COMANEJTO. LP. 3342 4339549 CNL. HARTHON MICHAEL GOMEZ ARCE 20793.92 20660.00 20660.00 18000.59 13000.59 0.00 0.00 20793.92 Total Repartición 25 COMANEJTO. LP. 0 22719 8352444 SOF.INL. LEONEL RIVERA ALARCON 0.00 0.00 0.00 6056.11 1056.11 0.00 0.00 0.00 Total Repartición 5 MINDEFENSA 0 21696 6764981 CAP. RODRIGO CUSSI SUXO 18864.47 17267.00 17267.00 10081.01 5081.01 0.00 0.00 18864.47 Total Repartición 25 COMANEJTO. LP. EJERCITO E.A.A. C.A.CBB 0.00 22537 7039960 CAP. MARCELA QUISPE QUISPE 0.00 0.00 9260.77 4260.77 0.00 0.00 0.00

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante: Dirección Administrativa: Unidad Ejecutora: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Repart Doc. Id Nombre Saldo Saldo Formular io 87 Total Iva Consumo Mes Descuen Descuent Saldo Boleta Actual Anterio to Iva o Iva Total Repartición 117 E.A.A. C.A.CBB **EJERCITO** COMANEJTO. LP. 19431 6796087 SOF.2DO. RODRIGO BLADIMIR HUANCA BLANCO 3337.00 3337.00 3337.00 8488.78 3488.78 0.00 0.00 3337.00 2773882 ADM.I FANNY LUPE ROJAS LUNA 4804.00 4804.00 4804.00 5326.23 326.23 0.00 0.00 4804.00 16854 4935105 ADM. III MARTIN OUISPE MAMANI 591.00 591.00 591.00 4757.65 0.00 0.00 0.00 591.00 13860 TCNL. BORIS CALLICONDE CASTRO 47601.12 47173.00 47173.00 12852.94 7852.94 0.00 0.00 47601.12 Total Repartición 25 COMANEJTO, LP. 0 F.IFRCITO RI-33 L.CABRER 18750 5994208 SOF.INL. DELSY LAYME ILCHA 0.00 0.00 0.00 6748.23 1748.23 0.00 0.00 0.00 Total Repartición 95 RI-33 L.CABRER EJERCITO COSSMIL. LPZ 26150 6059477 SGTO.2DO. ALCIRA SILVIA MAMANI QUISPE 5081.33 0.00 0.00 0.00 81.33 0.00 0.00 0.00 Total Repartición 16 COSSMIL. LPZ 0 28874 10476199 SGTO.INL. BRAYAN YAIR RODRIGUEZ INCA 0.00 0.00 0.00 4382.03 0.00 0.00 0.00 0.00 Total Repartición 94 RI-32 I.MURGUI 0 EJERCITO CTRO.G.-MANTTO 29104 4797218 ADM. V BETTY ARANCIBIA GUTIERREZ 0.00 0.00 0.00 2675.33 0.00 0.00 0.00 0.00 Total Repartición 31 CTRO.G.-MANTTO EJERCITO GCA-I GRAL.A.S 0.00 25417 9876111 SGTO.1RO. RONNY ANDERS YANA ARIAS 0.00 0.00 5258.28 258.28 0.00 0.00 0.00 Total Repartición 92 GCA-I GRAL.A.S 0 EJERCITO RI-32 I.MURGUI 19795 7756370 SOF.INL. BORIS VIDAL QUISPE RODAS 6748.23 0.00 0.00 0.00 Total Repartición 94 RI-32 I.MURGUI EJERCITO COMANEJTO. LP. 3468106 CNL. FORTINO ANIBAL BALDIVIEZO ANDRADE 0.00 8601.00 18000.59 Total Repartición 25 COMANEJTO. LP. 0 COFADENA LP 4901593 MY. ARNOLD RAMIRO GUARACHI TABOADA 45435.55 45875.00 45875.00 13380.39 8380.39 0.00 45435.55 0.00 Total Repartición 18 COFADENA LP 0 16942 4928345 MY. HUASCAR FLORES SERRANO 38751.55 39191.00 39191.00 13380.39 8380.39 0.00 0.00 38751.55 Total Repartición 96 CMDO.8VA.DIV. n 17642 3729095 MY. PEDRO ARMANDO CASTELLON CHOQUE 0.00 0.00 0.00 13079.24 8079.24 400.30 400.30 0.00 Total Repartición 93 CMD0.9NA.DIV. 400 3 24026 9945334 SGTO.1RO. OMAR SERGIO COCA TERRAZAS 0.00 0.00 0.00 5597.52 597.52 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO P.P.E. LA PAZ 18812 6725336 SOF.INL. EDDY OSCAR MAMANI MAMANI 0.00 0.00 0.00 8506.10 3506.10 0.00 0.00 0.00 Total Repartición 30 P.P.E. LA PAZ 0 **EJERCITO** COMANEJTO. LP. SOF.2DO. JESUS REYNALDO QUEZADA GONZALES 17276.00 17276.00 17276.00 8488.78 3488.78 0.00 17276.00 Total Repartición 25 COMANEJTO. LP. 0 **EJERCITO** RESERVA ACTIVA 3498755 SOF.MY. TEODORO QUISPE MENDOZA 11118.00 11898.44 6898.44 6547 12465.20 11118.00 0.00 0.00 12465.20 8655 3053242 SOF.MY. MIGUEL VILLACORTA OJEDA 10084.00 10084.00 11898.44 6898.44 0.00 9837.20 9837.20 0.00 Total Repartición 6 RESERVA ACTIVA n 12501 4261547 ADM.I JENY MARISOL TITO MAYORGA 6802.00 6802.00 6802.00 5548.15 548.15 0.00 0.00 6802.00 14787 5004737 1741.54 15342.01 10342.01 0.00 0.00 1741.54 TCNL. EDGAR ARSELIO MACHICADO CUEVAS 2436.00 2436.00 24927 6838877 TECN. IV NEUNEL LIMACHI CHIPANA 0.00 4100.54 0.00 0.00 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO, LP. n EJERCITO GCA-I GRAL.A.S 28863 6908149 SGTO.INL. GROVER PAYE MAMANI 4382.03 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Total Repartición 92 GCA-I GRAL.A.S 0 1071 2685288 SOF.MTRE. MIGUEL ANGEL BELTRAN AGUILAR 24030.80 23617.00 23617.00 12693.82 7693.82 0.00 0.00 24030.80 Total Repartición 6 RESERVA ACTIVA 0 EJERCITO ESC.MIL.TOP.EJ 19981 6954902 SOF.INL. LUIS FERNANDO MAMANI LOZA 10845.00 10845.00 10845.00 8091.17 3091.17 0.00 0.00 10845.00 Total Repartición 33 ESC.MIL.TOP.EJ **EJERCITO** E.M.I. LA PAZ 12650 3058708 CNL. MARIO RAUL SANDOVAL NAVA 4294.18 5289.00 5289.00 17652.46 12652.46 0.00 0.00 4294.18

N 4: * · ·		ección Admi			Unidad Ejed	cutora:		<u> </u>	Coproba	nte:	1	Devengado	:
	rio de defe		administrac		1	Calda	Farmular	Tatalliva	Ingress	C	December	Descript	Calda
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Rep	artición 24 E.I	M.I. LA PAZ		·								0	
CMDO.20												•	
T . I.D	18647	4909353	MY. FRANZ GUILLERMO SANCHEZ TICONA		5378.00	5700.00		5700.00	12476.95	7476.95	0.00	0.00	5378.0
EJERCITO		/IDO.2DA.DIV.										0	
COMANE	EJTO. LP.	2520012	TONII OCNAAN UEDDEDA TADIA		7560.70	7155.00		71.55.00	17132.48	12132.48	0.00	I	7560
	14279 18493	3528013 6834163	TCNL. OSMAN HERRERA TAPIA ADM. II MARY VERONICA CASTILLO LAURA		7568.78 0.00	0.00		7155.00 0.00	4354.79	0.00	0.00	0.00	7568.° 0.0
Total Rep	artición 25 CC	MANEJTO. LP.										0	
EJERCITO COSSMIL													
	20537	6783726	CAP. GABRIELA MACIAS VARGAS		17157.66	17241.00		17241.00	10641.07	5641.07	0.00	0.00	17157.
<b>Total Rep</b> EJERCITO	artición 16 CC	SSMIL. LPZ										0	
COMANE												i	
	14887 23636	4980911 4888115	SOF.1RO. EDWIN EDY GOMEZ CALLISAYA PROF. IV STEFANIE LEANDRA MARIACA SEJAS		40813.63 0.00	40892.00 0.00		40892.00 0.00	10602.84 6058.41	5602.84 1058.41	0.00	0.00	40813. 0.
Total Rep		MANEJTO. LP.			0.00	0.00		0.00	0030.41	1030.41	0.00	0.00	
EJERCITO													
1.O.W. L	23358	7055427	SGTO.1RO. GROBER MENDOZA SILLERICO		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.
Total Rep	artición 32 I.G	i.M. LA PAZ										0	
EJERCITO COMANE													
	18701	6457491	SOF.2DO. JORGE ARMANDO JALDIN ROJAS		4074.00	4074.00		4074.00	8701.00	3701.00	0.00	0.00	4074.
Total Rep		)MANEJTO. LP.										0	
RC-8 "BR	AUN"											ı	
Total Pan	20369 partición 56 RC	7331821	SOF.INL. MIGUEL ANGEL CABRERA CRUZ		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.
EJERCITO		-o blook										Ū	
COMANE	EJTO. LP. 12854	3487605	TECN. IV CARLOS LOPEZ POMA		7808.00	7808.00		7808.00	6407.09	1407.09	0.00	0.00	7808.
Total Rep		MANEJTO. LP.			7000.00	7000.00		7000.00	0407.09	1407.09	0.00	0.00	7000.
EJERCITO RC-8 "BR													
NOO DI	21284	7972819	SGTO.1RO. MARIO CASTRO TERAN VIDAL		0.00	0.00		0.00	6276.01	1276.01	0.00	0.00	0.
Total Rep	artición 56 RC	-8 "BRAUN"										0	
EJERCITO COMANE													
	28135	12609447	STTE. ANGEL CRUZ ARUQUIPA		0.00	0.00		0.00	5787.43	787.43	0.00	0.00	0.0
Total Rep		MANEJTO. LP.										0	
I.G.M. LA	A PAZ											ı	
Total Pan	23337 partición 32 I.G	7086058	SGTO.1RO. EDGAR JHONNY SANCHEZ HUANCA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.0
EJERCITO	)	.W. LATAL										Ů	
RC-8 "BR	AUN" 26081	7402348	SGTO.2DO. TATIANA KAYO CAHUANA SALINAS		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.0
Total Rep	artición 56 RC											0	
EJERCITO COMANE													
	27679	9085833	ADM. V LIMBERT MEJIA MARCA		0.00	0.00		0.00	2881.13	0.00	0.00	0.00	0.0
-		MANEJTO. LP.										0	
EJERCITO CMDO.8\													
	12339	3592564	CNL. RAFAEL ENRIQUE MENDIETA VERA		863.18	1858.00		1858.00	17652.46	12652.46	0.00	0.00	863.
EJERCITO	eartición 96 CN	IDO.8VA.DIV.										0	
RESERVA	ACTIVA	2752522	CNI CADI OS ZADATA ALCODA		05157.00	26100.00		26100.00	10000 50	12000 50	0.00	l	05157
Total Ren	8917 eartición 6 RES	3752532 SERVA ACTIVA	CNL. CARLOS ZAPATA ALCOBA		25157.92	26198.00		26198.00	18000.59	13000.59	0.00	0.00	25157.
EJERCITO													
COMANE	20921	2523589	AP.ADM.IV LUCIO ILAJA ALARCON		0.00	0.00		0.00	3331.61	0.00	0.00	0.00	0.
Total Rep	artición 25 CC	MANEJTO. LP.										0	
EJERCITO E.M.I. LA													
	13466	3784165	CNL. RAMIRO CARVALLO SORIA		7666.92	8707.00		8707.00	18000.59	13000.59	0.00	0.00	7666.
-	artición 24 E.I	M.I. LA PAZ										0	
EJERCITO COMANE											,	Ī	
Total	21212	6768175	SOF.INL. OMAR CELIO HUANCA SOSA		5622.00	5622.00		5622.00	6402.17	1402.17	0.00	0.00	5622.
Total Rep EJERCITO		)MANEJTO. LP.										0	
RI-32 I.M	URGUI	FE00074	CAD DICHARD ALVARO VEIZAGA GUIGDE		600.00	600.00		600.00	0070 70	2270 72	0.00	l	
Total Ren	20639 artición 94 RI-	5593074 -32 I.MURGUI	CAP. RICHARD ALVARO VEIZAGA QUISPE		688.00	688.00		688.00	8378.79	3378.79	0.00	0.00	688.
EJERCITO												ŭ	
RI-33 L.C	28894	8358898	SGTO.INL. JORGE LANDAETA SIÑANI		0.00	0.00		0.00	4382.03	0.00	0.00	0.00	0.0
Total Rep	artición 95 RI-				0.00	0.00		0.00	.002.00	0.00	0.00	0.00	0.1
EJERCITO E.M.I. LA													
LA	25966	7046161	TTE. NELSON EDWIN TITO GIRONDA		3327.00	3327.00		3327.00	7862.38	2862.38	0.00	0.00	3327.
Total Dan	artición 24 E.I											0	

	Dire	cción Admi	nistrativa:			Jnidad Ejed		.01.001 Min.I		Coproba	nte:		evengado	<u> </u>
Ministeri	io de defe	nza		administracio	n cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
JERCITO CMDO.8VA	A.DIV.					•	•							•
Total Pana	15285 irtición 96 CM	4711308	TCNL. YHONDY CARDONA CUE	ETO .		0.00	62.00		62.00	15025.10	10025.10	591.26	591.26 <b>591.26</b>	0.
EJERCITO		IDO.8VA.DIV.											391.20	
TRIB.PER.	JUS.M 15914	3853819	TCNL. RUDDY RONALD PLAZA	CHAVEZ		12877.94	13490.00		13490.00	14708.18	9708.18	0.00	0.00	12877.
	rtición 8 TRIE	B.PER.JUS.M											0	
EJERCITO CMD0.8VA													1	
Total Repa	13475 irtición 96 CM	1884904 1DO.8VA.DIV.	CNL. RENE ARMANDO RETAMO	OZO RUIZ		98.18	1093.00		1093.00	17652.46	12652.46	0.00	0.00 <b>0</b>	98.
EJERCITO RA-1 "CAM														
	16570	4072317	SOF.1RO. ARIEL ARMANDO INIG	GUEZ TRONCOSO		1409.00	1409.00		1409.00	9940.17	4940.17	0.00	0.00	1409.
Total Repai	rtición 57 RA	-1 "CAMACHO											0	
P.P.E. LA P													١	
Total Repa	19863 irtición 30 P.P	4992399 P.E. LA PAZ	CAP. JOSE ANTONIO CORTEZ G	UTIERREZ		2424.00	2424.00		2424.00	8599.29	3599.29	0.00	0.00 <b>0</b>	2424.
EJERCITO I.G.M. LAI														
I.O.IVI. LA	15381	4992878	SOF.1RO. JUAN PAREDES CHUI	RAHUANCA		37444.35	37494.00		37494.00	10381.95	5381.95	0.00	0.00	37444.
-	rtición 32 I.G	.M. LA PAZ											0	
EJERCITO MINDEFEN													1	
	17015	4049115	SOF.2DO. MANOLO FRANCO FE MAGNE	KNANDEZ		1709.00	1709.00		1709.00	9337.66	4337.66	0.00	0.00	1709.
Total Repai	rtición 5 MIN	DEFENSA											0	
BI-VII SAJA		00070 17	2070 100 05010 11721110	UNIONEO		0.00	0.00		0.00	/747 00	4747.00	ا مما		-
	23901	9887347	SGTO.1RO. CESAR ANTONIO QU TICONIPA	JINONES		0.00	0.00		0.00	6717.03	1717.03	0.00	0.00	0.
Total Repai EJERCITO	rtición 58 BI-	VII SAJAMA											0	
COMANEJ	JTO. LP. 17424	6010615	SOF.2DO. GROVER HUANCA MO	2110		6289.00	6289.00		6289.00	9125.44	4125.44	0.00	0.00	6289.
	21644	6010615 6184958	CAP. VICTOR HUGO ARUZAMEN			208.00	208.00		208.00	7937.80	2937.80	0.00	0.00	208.
		MANEJTO. LP.											0	
EJERCITO MINDEFEN													ì	
Total Repa	18068 Irtición 5 MIN	6037554 DEFENSA	SOF.2DO. WENCESLAO CHIPAN	IA LAURA		4349.00	4349.00		4349.00	8913.22	3913.22	0.00	0.00 <b>0</b>	4349.
EJERCITO COMANEJ		22, 21,07,											v	
COMANES	25984	9386762	SGTO.2DO. DEAN FRANCO DEL	.GADILLO		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.
	20467	6077370	CAP. ELMER ADOLFO FLORES M	MARQUEZ		3976.00	3976.00		3976.00	8378.79	3378.79	0.00	0.00	3976.
EJERCITO		MANEJTO. LP.											0	
ESC.MIL.T	OP.EJ 19970	6140066	SOF.INL. VICTOR HUGO FERNAI	NDEZ GARFIAS		0.00	0.00		0.00	8091.17	3091.17	0.00	0.00	0.
Total Repa		C.MIL.TOP.EJ											0	
EJERCITO COMANEJ	JTO. LP.													
	23336	7058432	SGTO.1RO. RUBEN ALVARO QUI			0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.
	17386 13983	4258795 4889468	SOF.2DO. CESAR LUIS CALLIZAY SOF.MY. JUAN MIRANDA LUCA			13140.00 37938.20	13140.00 36384.00		13140.00 36384.00	9125.44 11898.44	4125.44 6898.44	0.00	0.00	13140. 37938.
Total Repa	rtición 25 CO	MANEJTO. LP.											0	
EJERCITO MINDEFEN	NSA													
Total D-	24064	7089552	SGTO.1RO. HEBER OMAR VARG	AS HUAMPU		1153.00	1153.00		1153.00	5597.52	597.52	0.00	0.00	1153.
EJERCITO	rtición 5 MIN	DEFENSA											0	
COMANEJ	JTO. LP. 17641	4276920	MY. DAVID MARCOS BUSTILLOS	S MANCILLA		5727.70	6128.00		6128.00	13079.24	8079.24	0.00	0.00	5727.
	17719	5078778	MY. ULISES PEREZ RAMOS			10174.70	10575.00		10575.00	13079.24	8079.24	0.00	0.00	10174.
Total Repai	rtición 25 CO	Manejto. Lp.											0	
COSSMIL.		6400144	CAD MILENIA LODEZ DOMESTO			0.00	0.00		0.00	7007.00	2027.00	ا مم ا		_
Total Repa	21768 artición 16 CO	6488144 SSMIL. LPZ	CAP. MILENKA LOPEZ ROMERO	,		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0
EJERCITO COMANEJ	JTO. LP.													
	12408	2750159	SOF.MY. GROVER CAMA VILLO	A		30056.20	29920.00		29920.00	11898.44	6898.44	0.00	0.00	30056
Total Pens	13898	4743402 MANEJTO. LP.	CNL. YAMIL EDGAR ROCABADO	VILLEGAS		3213.18	0.00		0.00	17652.46	12652.46	0.00	0.00	3213
EJERCITO		WINNEJ I U. LP.											U	
MINDEFEN	NSA 17712	5948857	MY. NELSON FREDDY PACHECO	) DURAN		41456.70	41857.00		41857.00	13079.24	8079.24	0.00	0.00	41456
Total Repa	rtición 5 MIN											2.00	0	
EJERCITO COMANEJ														
	17531	4928251	SOF.2DO. GROVER CHOQUE MA	AMANI		3695.00	3695.00		3695.00	9125.44	4125.44	0.00	0.00	3695
Total Repai		MANEJTO. LP.											0	
E.M.I. LA P		7033049	CAP. MARCO ANTONIO ACHA P	PATZI		9793.00	9793.00		9793.00	9260.77	4260.77	0.00	0.00	9793
		/033049 //.I. LA PAZ	OAL, MARGO ANTONIO ACHA P	A141		9/93.00	7/73.00		9/93.00	920U.//	+∠UU.//	0.00	0.00	9/93

Minieto	Dire erio de defer	cción Admi	1	stracion		nidad Ejec	cutora:		<u> </u>	Coproba	nte:		Devengado	:
Organi	Código	Doc. Id	Nombre		T.E.	Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept		Doc. Id	Nombre		I.E.	Actual	Anterior	io 87	Totaliva	Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
JERCITO TRIB.SUF		6782652	ADM. IV MIREYA TATIANA HUARACHI SAN	ICHE7		0.00	0.00		0.00	3422.12	0.00	0.00	0.00	0
otal Rep	artición 7 TRIB					0.00	0.00		0.00	0.122.112	0.00	0.00	0	
B.ING-II F		9212356	SGTO.1RO. JHONNY ALEXANDER NINA GONGORA			0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0
	partición 49 B.II	NG-II ROMAN	GUNGUNA										0	1
JERCIT( COMANE	0 EJTO. LP. 20841	6960749	TECN. IV DELIA APAZA HUANCA			0.00	0.00		0.00	4869.39	0.00	0.00	0.00	(
	17812	3358870	PROF. II JUAN HECTOR SANGUEZA LOPEZ			3321.00	3321.00		3321.00	7633.06	2633.06	0.00	0.00	332
	13101	5333210	SGTO.INL. SANTOS ELEUTERIO REYNAGA BARJA			1511.00	1511.00		1511.00	8426.98	3426.98	0.00	0.00	151
JERCITO	oartición 25 CO O A ACTIVA	MANEJTO. LP.											0	
	7840	4263994	SOF.MY. SENON RENE TAQUICHA PACHEC	0		1513.20	1760.00		1760.00	11898.44	6898.44	0.00	0.00	151:
JERCITO	oartición 6 RESI O EJTO. LP.	ERVA ACTIVA											0	
	16537	4998147	SOF.1RO. SERGIO ARO MAMANI			3817.00	3817.00		3817.00	9940.17	4940.17	0.00	0.00	3817
otal Rep JERCIT( TRIB.SUF		MANEJ IO. LP.											0	
	12331 partición 7 TRIB	938471	CNL. FERNANDO FRANCO AGREDA CHAVI	Z		6166.92	7207.00		7207.00	18000.59	13000.59	0.00	0.00	6166
JERCITO SC.MIL.	)	.001.000.W											Ū	
otal Ren	19982 partición 33 ESC	6724225 C.MIL.TOP.EJ	SOF.INL. WALTER MAMANI QUISPE			1786.00	1786.00		1786.00	8091.17	3091.17	0.00	0.00	178
JERCITO														
otal Rep	15565 partición 25 CO	6088103 MANEJTO. LP.	TECN.V NICOLAS LEON ALDABA			3477.00	3477.00		3477.00	5920.92	920.92	0.00	0.00	347
JERCITO A-2 "BO														
otal Rep	29712 partición 48 RA	7024046 2 "BOLIVAR"	ADM. V ELIANA VARGAS GUTIERREZ			0.00	0.00		0.00	2572.44	0.00	0.00	0.00	
JERCITO COMANE	O EJTO. LP.													
otal Rep	17697 partición 25 CO	4992321 MANEJTO. LP.	MY. VICTOR MEDRANO VALENCIA			200.70	601.00		601.00	13079.24	8079.24	0.00	0.00	200
JERCITO MINDEFE														
	21965 14170	9192449 4005343	SOF.INL. ALAN FLORES CAPO TCNL. SAUL MANUEL CASTRO MONTOYA			0.00 9287.54	0.00 9982.00		0.00 9982.00	6229.14 15342.01	1229.14 10342.01	0.00	0.00 0.00	928
-	partición 5 MIN												0	
JERCITO GCA-I GR	RAL.A.S	6051006	COLINI BODDICO WWWWINIANI ATTIDA			0.00	0.00		0.00	6056 11	1056 11	0.00	I 0.00	
otal Rep	22675 partición 92 GC	6051996 A-I GRAL.A.S	SOF.INL. RODRIGO MAMANI YUJRA			0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	
JERCITO COMANE	O EJTO. LP.													
	19389 15488	5773573 4895767	SOF.2DO. JAVIER CONTRERAS VILLCA SOF.1RO. GUSTAVO LIMACHI VARGAS			8165.00 0.00	8165.00 41.00		8165.00 41.00	8488.78 10381.95	3488.78 5381.95	0.00 8.65	0.00 8.65	816
otal Rep	partición 25 CO												8.65	
RESERVA	A ACTIVA 6522	2660107	SOF.MY. VICTOR ANGEL LLANOS QUISPE			43354.20	43601.00		43601.00	11898.44	6898.44	0.00	0.00	4335
JERCITO		ERVA ACTIVA											0	
JUMANE	EJTO. LP. 25071	6140217	AP.ADM.IV MABEL ACHA CALLEJAS			0.00	0.00		0.00	2717.90	0.00	0.00	0.00	
otal Rep	14956 partición 25 CO	3423323 MANEJTO. LP.	SOF.1RO. FREDDY YASMANI CARRASCO R	IVERA		0.00	0.00		0.00	10602.84	5602.84	78.37	78.37 <b>78.37</b>	
JERCITO P.E. LA	PAZ	0040550	OOTO INII. ANOEL EO LIELEN OANTANDED			0.00	0.00		0.00	4740.44	0.00	0.00	I	
otal Rep	27487 partición 30 P.P.	9212660 E. LA PAZ	SGTO.INL. ANGELES HELEN SANTANDER QUISPE			0.00	0.00		0.00	4719.11	0.00	0.00	0.00	
JERCITO														
otal Rep	13925 partición 25 CO	4773766 MANEJTO. LP.	SOF.MY. MAGNO ADELIO PARI CONDORI			0.00	0.00		0.00	11898.44	6898.44	246.80	246.80 246.8	
JERCITO +) ART.8	37												ı	
	12319 partición 29 (+)	3496837 ART.87	CNL. JOSE ANTONIO MORALES REYES			2011.18	3006.00		3006.00	17652.46	12652.46	0.00	0.00	201
JERCITO E.A.A. C.		7269878	CAP: SILVIA IGNACIO PAMO			0.00	0.00		0 00	9260 77	4260.77	0.00	0.00	
otal Rep	artición 117 E.		S. I. SILYIN TOTALOU FAMIU			0.00	0.00		0.00	9£UU.//	-1LUU.//	0.00	0.00	
JERCITO MINDEFE		6444838	CAP. ERIK FERNANDO BALDERRAMA AYAI	.A		582.00	119.00		119.00	8378.79	3378.79	0.00	0.00	58:
otal Rep	partición 5 MIN		THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY O	-		332.00	. 1 2.00		. 1 2.00	30,0.19	30.0.79	0.00	0.00	

	Dire	ección Admi	nistrativa:	3020 IV		Jnidad Ejed		.01.001 Min.l	- ciciisa	Coproba	nte:	C	evengado	:
Ministe	rio de defe	nza		administracio	n cen	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCITO								!						
	27033	10919542	AP.ADM.V TATIANA HILSEN AG	UILAR NINA		0.00	0.00		0.00	2531.41	0.00	0.00	0.00	0.0
Total Rep		)MANEJTO. LP.											0	
I.G.M. LA		8443489	SOF.INL. EDWIN RUDDY MASSI	OUEZO		2370.00	2370.00		2370.00	6056.11	1056.11	0.00	0.00	2370.0
Total Rep	artición 32 I.G		SOF.INC. EDWIN RODDT WASSI	QUEZU		2370.00	2370.00		2370.00	0030.11	1030.11	0.00	0.00	2370.0
EJERCITO RESERVA														
	743	2289153	CNL. MARCO ALFREDO ARZABI	SORUCO		16082.92	17123.00		17123.00	18000.59	13000.59	0.00	0.00	16082.9
Total Rep		ERVA ACTIVA											0	
E.M.I. LA	PAZ													
Total Rep	16724 artición 24 E.I	5236661 M.I. LA PAZ	SOF.1RO. JUAN CARLOS CASTR	O RIVERA		16696.00	16696.00		16696.00	9940.17	4940.17	0.00	0.00	16696.0
EJERCITO COMANE														
COMANE	3499	3822039	CNL. MARCO ALEJANDRO GUA	RDIA GUZMAN		1922.18	2917.00		2917.00	17652.46	12652.46	0.00	0.00	1922.1
	14045	4801968	SOF.MY. GROVER PAREDES JOY			46930.20	47177.00		47177.00	11898.44	6898.44	0.00	0.00	46930.2
Total Ren	14010 artición 25 CC	4789847 DMANEJTO. LP.	SOF.MY. MARIO FIDEL MAMANI	CONDORI		15083.20	12371.00		12371.00	11898.44	6898.44	0.00	0.00 <b>0</b>	15083.2
EJERCITO	)												Ū	
I.G.M. LA	20355	7017559	SOF.INL. HERNAN MENA YUJR.	A		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.0
-	artición 32 I.G												0	
EJERCITO RESERVA														
	4707	2715577	SOF.MY. LUIS MARCELO MAMA	NI GUARACHI		13660.20	13907.00		13907.00	11898.44	6898.44	0.00	0.00	13660.2
Total Rep		ERVA ACTIVA											0	
COMANE	JTO. LP.	2440000	TECN III BIOADDO ADIOMETICA	CHAMADI		074 00	074.00		074.00	5414.14	4444	0.00	0.00	271.0
	18500 27794	3448228 6460385	TECN. III RICARDO ARISMENDI TECN.V ABEL PRADO CAMARG			271.00 0.00	271.00 0.00		271.00 0.00	3527.35	414.14 0.00	0.00	0.00	0.0
	20765	5965495	SOF.INL. ISRAEL SILVESTRE OC	HOA MERCADO		1709.00	1709.00		1709.00	6575.20	1575.20	0.00	0.00	1709.0
		MANEJTO. LP.											0	
B.ING-II F	ROMAN													
Total Ren	23258 artición 49 B	7985867 NG-II ROMAN	SGTO.1RO. RICHAR AGUSTIN C.	ALLE QUISPE		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.0
EJERCITO	)	NO-II KOWAN											Ü	
CMDO.91	15417	5151103	SOF.1RO. JOSE GONZALO HINO	JOSA LEDEZMA		7355.35	7248.00		7248.00	10381.95	5381.95	0.00	0.00	7355.3
Total Rep	artición 93 CN	IDO.9NA.DIV.											0	
EJERCITO RI-33 L.C														
	26862	13620272	SGTO.2DO. LUIS RIVERA PIZAR	RO		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.0
Total Rep		-33 L.CABRER											0	
COMANE	JTO. LP.	2467645	CAN THIS ALESANOS LIBIADTES	00000157		100702.0	07400.00		07400.00	16400.00	11 400 00	0.00	0.00	100700
	12363	3467645	CNL. LUIS ALFONSO URIARTE R	ODRIGUEZ		102783.0 4	87429.00		87429.00	16492.03	11492.03	0.00	0.00	102783.
Total Rep		)MANEJTO. LP.											0	
E.M.I. LA	PAZ													
Total Rep	26743 artición 24 E.I	6698647 M.I. LA PAZ	STTE. JAIRO IVAN TERAN PONO	JE .		0.00	0.00		0.00	7459.36	2459.36	0.00	0.00	0.0
EJERCITO BI-VII SA	)													
-AC III ∍I	27394	9233050	STTE. CLAUDIA NIEVES RODRIG	GUEZ ZEBALLOS	_	0.00	0.00		0.00	7202.14	2202.14	0.00	0.00	0.0
-	artición 58 BI	-VII SAJAMA											0	
COMANE														
	25083	6039022	TECN. IV MARCO ANTONIO CHI			0.00	0.00		0.00	3972.39	0.00	0.00	0.00	0.0
	18070	6278992	SOF.2DO. RICHTER GONZALO C MAMANI	HOQUEHUANCA		16219.00	15769.00		15769.00	8913.22	3913.22	0.00	0.00	16219.0
Total Rep		)MANEJTO. LP.											0	
I.G.M. LA	A PAZ					.=	_					i		
Total Ren	19490 artición 32 I.G	6732548 i.M. LA PAZ	SOF.2DO. ROY ROGER MAMANI	VARGAS		1527.00	872.00		872.00	8488.78	3488.78	0.00	0.00	1527.0
EJERCITO	)												ū	
BI-VII SA	JAMA 19394	6140939	SOF.2DO. JUAN JOSE PORCO T	ТО		0.00	0.00		0.00	9903.57	4903.57	0.00	0.00	0.0
-	artición 58 BI	VII SAJAMA											0	
EJERCITO COMANE														
	22502	8801258	TTE. CRISTIAN MERINO VARGA	AS .		0.00	0.00		0.00	7643.99	2643.99	0.00	0.00	0.0
Total Rep		)MANEJTO. LP.											0	
RI-33 L.C	ABRER											ı	l	
Total Ren	28281 artición 95 RI	9468624 -33 L.CABRER	SGTO.INL. NAHID CABEZAS CA	CERES		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.0
EJERCITO	)												U	
RESERVA	A ACTIVA 2479	1242619	SOF,MY, LUIS FREDDY CRUZ MA	YORGA		567.20	814.00		814.00	11898.44	6898.44	0.00	0.00	567.2
Total Rep		SERVA ACTIVA	THE STORY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P			-57.20	00		00	,,,,,		5.50	0.00	
E.IERCITO	,													

EJERCITO

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Devengado:

Ministe	rio de defe	eccion Admi	administracio		Jnidad Ejed tral	cutora.			Coproba	inte.		Devengado	· 
				_		Lau	T	<u> </u>	Ι.	La			
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
COMANE	JTO. LP. 21940	6139684	CAP. NOEMI DEYSI ZENTENO ESPINAL		7709.00	7381.00		7381.00	7937.80	2937.80	0.00	0.00	7709.00
-		OMANEJTO. LP.										0	
GCA-I GR												ī	
Total Ren	27881 artición 92 G0	7928247 CA-I GRAL.A.S	AP.ADM.V JACKELIN MUNOZ TORREZ		0.00	0.00		0.00	2356.83	0.00	0.00	0.00	0.00
EJERCITO	)	SA I GIVAL.A.G										Ū	
COMANE	20952	8300771	CAP. MAURICIO AGUILERA ENRIQUEZ		8034.00	8034.00		8034.00	8158.30	3158.30	0.00	0.00	8034.00
Total Rep	artición 25 CO	DMANEJTO. LP.										0	
EJERCITO E.M.I. LA													
	25946	8850757	TTE. WILLIAM WAGNER RAMIREZ ANTELO		0.00	0.00		0.00	7862.38	2862.38	0.00	0.00	0.00
EJERCITO	artición 24 E.	M.I. LA PAZ										0	
COMANE	JTO. LP. 16601	6016288	SOF.1RO. MARCIAL QUISPE MENDOZA		11091.00	10582.00		10582.00	9940.17	4940.17	0.00	0.00	11091.00
Total Rep		DMANEJTO. LP.			11091.00	10362.00		10362.00	9940.17	4940.17	0.00	0.00	11091.00
EJERCITO													
	15608	3479482	PROF. II FERMIN BENEDICTO CALLE QUISPE		621.00	621.00		621.00	9177.42	4177.42	0.00	0.00	621.00
-	artición 32 I.G	S.M. LA PAZ										0	
EJERCITO COMANE													
	20603	6736153	CAP. GILMAR QUISPE CONDORI		12699.00	12699.00		12699.00	8378.79	3378.79	0.00	0.00	12699.00
	21184 27642	4938461 6821473	SOF.INL. ROGER MARCELO CONDORI BARROZO PROF. V MARCIA VARGAS ZORRILLA		0.00	0.00		0.00	6402.17 4521.62	1402.17 0.00	0.00	0.00	0.00
Total Rep		DMANEJTO. LP.										0	
EJERCITO E.M.I. LA													
	22525	6775281	CAP. HUGO ESTEBAN PINTO MACHICADO		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
Total Repa	artición 24 E.	M.I. LA PAZ										0	
LET D TR	AT.MED	F00 10=1	COLIDO MADIO OUENALATA LATA		F04 00	F04 07		F04 22	00.40.17	40.40 ==	0.00		F0r 0-
Total Ren	16597 artición 28 LE	5984851 ET D TRAT.MED	SOF.1RO. MARIO QUENALLATA LAIME		521.00	521.00		521.00	9940.17	4940.17	0.00	0.00	521.00
EJERCITO	)												
COMANE	23099	8318860	TTE. LUIS OMAR RAMOS DURAN		44936.00	42300.00		42300.00	9430.49	4430.49	0.00	0.00	44936.00
-		DMANEJTO. LP.										0	
EJERCITO I.G.M. LA													
<b>.</b>	13483	2204601	CNL. PINTO JAIME RODRIGO PAZ SOLDAN		24247.92	25288.00		25288.00	18000.59	13000.59	0.00	0.00	24247.92
Total Repa	artición 32 I.O	S.M. LA PAZ										0	
E.A.A. C.A	A.CBB	(0007:1	CAD DAVID ANTONIO OCUTA MANACO		0.00	0.07		0.00	0000 ==	4060 ==			
Total Rep	22443 artición 117 E	6992716 E.A.A. C.A.CBB	CAP. DAVID ANTONIO CRUZ MAMANI		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00 <b>0</b>	0.00
EJERCITO RI-32 I.MI	)												
raro∠ i.IVII	28727	8339163	STTE. ELIZABETH NINA PAREDES		0.00	0.00		0.00	5573.08	573.08	0.00	0.00	0.00
		-32 I.MURGUI										0	
EJERCITO I.G.M. LA													
<b>+</b>	23347	8330370	SGTO.1RO. MARCELO MORALES VILLEGAS		793.00	793.00		793.00	5767.15	767.15	0.00	0.00	793.00
Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total Repartment Total	artición 32 I.0	i.M. LA PAZ										0	
RESERVA	ACTIVA	0456740	COE1DO DODEIDIO ANDRADE COLIZ		20205.00	20241.00		20241.00	11044.00	6044.00	0.00	l	20205.00
Total Rep	6540 artición 6 RES	3456718 SERVA ACTIVA	SOF.1RO. PORFIRIO ANDRADE SOLIZ		20205.20	20341.00		20341.00	11044.63	6044.63	0.00	0.00	20205.20
EJERCITO COMANE	)												
	21661	8359921	SOF.INL. NEYZA TATIANA ALIAGA PAYE		280.00	0.00		0.00	6229.14	1229.14	0.00	0.00	280.00
-		DMANEJTO. LP.										0	
EJERCITO MINDEFE													
T-4 / T	26071	12393090	SGT0.2DO. IVAN MACHACA LARICO		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
EJERCITO		NUEFENSA										0	
TRIB.PER		4877746	CAP. MOISES ISRAEL CRUZ ORDONEZ		1635.00	1635.00		1635.00	8158.30	3158.30	0.00	0.00	1635.00
Total Rep	artición 8 TRI		S. H. MOIDED IDINALE DRUZ UNDUNEZ		1000.00	1033.00		1033.00	0100.00	3130.30	0.00	0.00	1000.00
EJERCITO RESERVA													
	8580	2716662	CNL. GONZALO FERNANDO VENEROS CUETO		1394.18	0.00		0.00	17652.46	12652.46	0.00	0.00	1394.18
-		SERVA ACTIVA										0	
EJERCITO COMANE													
T-4 ! T	21852	8398556	SOF.INL. JAVIER ALELUYA TERRAZAS		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
Total Repartment EJERCITO		OMANEJTO. LP.										0	
MINDEFE	INSA	5474853	SOE 1DO MIGUEL LIDUMO CUOQUE		02224 00	00004.00		00004.00	0040 17	4040 17	0.00		02224.00
Total Ren	16700 artición 5 MIN		SOF.1RO. MIGUEL URUNO CHOQUE		92324.00	92324.00		92324.00	9940.17	4940.17	0.00	0.00	92324.00
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EJERCITO RI-32 I.MURGUI

	Dire	cción Admi	nistrativa:	0020 IV		Jnidad Ejed		.01.001 Min.l	o en en lo d	Coproba	nte:	D	evengado:	:
Ministe	erio de defe			administracio										
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	26048	10097418	SGTO.2DO. SERGIO QUISPE CA	LCINA		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
-	oartición 94 RI	32 I.MURGUI											0	
EJERCITO CMDO.91	NA.DIV.													
Total Rer	22662 partición 93 CN	9113365 MDO.9NA.DIV.	CAP. ABIGAIL DANIELA ZENTEN	IO HUAGAMA		1394.00	1394.00		1394.00	7717.31	2717.31	0.00	0.00 <b>0</b>	1394.00
EJERCITO	0												· ·	
E.A.A. C.	22435	4880874	CAP. RONALD CARLOS CONTRE	RAS MARCA		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
Total Rep	partición 117 E	.A.A. C.A.CBB											0	
EJERCITO CMD0.21														
T. 15	14921	3547210	SOF.1RO. ERIK CARLOS GARCIA	TERAN		14779.63	14858.00		14858.00	10602.84	5602.84	0.00	0.00	14779.63
EJERCIT	oartición 50 CN O	IDO.2DA.DIV.											0	
CMDO.91	NA.DIV. 23594	6899532	ADM. IV ALINA ROQUE VARGAS	2		0.00	0.00		0.00	3525.82	0.00	0.00	0.00	0.00
Total Rep	partición 93 CN		ADIVI. IV ALIIVA ROQUE VARGAS	•		0.00	0.00		0.00	3323.62	0.00	0.00	0.00	
EJERCIT(	0 EJTO. LP.													
	12300	3779621	CNL. MAURICIO JAVIER VARGA	S RIVERO		105079.9	102444.0		102444.0	18000.59	13000.59	0.00	0.00	105079.9
	22817	5973839	ADM. III BEATRIZ MULLISACA (	OSCO		0.00	0.00		0.00	3700.40	0.00	0.00	0.00	0.00
-		MANEJTO. LP.											0	
EJERCITO BI-VII SA														
	18706	6572343	SOF.2DO. NELSON LOAYZA AM	PUERO		7585.35	7112.00		7112.00	10151.16	5151.16	0.00	0.00	7585.35
Total Rep	oartición 58 BI- O	VII SAJAMA											0	
	EJTO. LP.		0070452 ===::::=	UE7 65: "		_	-		=		=	., 1	_	=
Total Ren	23262 partición 25 CC	7956716 MANEJTO. LP.	SGTO.1RO. EFRAIN FELIX VASQ	UEZ CRUZ		0.00	0.00		0.00	5767.15	767.15	0.00	0.00 <b>0</b>	0.00
EJERCITO GCA-I GF	0												-	
GCA-I GF	26880	12583418	SGTO.2DO. JHONY ZAPATA LEI	DEZMA		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.00
Total Rep	partición 92 GC	A-I GRAL.A.S											0	
EJERCITO REG.MIL														
	12461	3768305	SOF.MY. RAFAEL DONATO QUIN	TEROS PADILLA		3451.20	3698.00		3698.00	11898.44	6898.44	0.00	0.00	3451.20
Total Rep	oartición 14 RE ∩	G.MIL#8 SC											0	
	EJTO. LP.											ı	l	
Total Rep	23230 partición 25 CC	7974506 MANEJTO. LP.	SGTO.1RO. ARMANDO YSSA CU	JTY		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
EJERCITO	0													
KA-I CA	AMACHO" 24782	10028455	SGTO.1RO. ALAIN LOPEZ QUISE	BERT		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
Total Rep	partición 57 RA	-1 "CAMACHO	,										0	
EJERCIT( MINDEFI														
	15393	4810197	SOF.1RO. ISIDORO ANGEL ENRIG	QUEZ COCA		36174.35	36224.00		36224.00	10381.95	5381.95	0.00	0.00	36174.35
Total Rep	oartición 5 MIN ∩	IDEFENSA											0	
	AMACHO"	70711	0070 100 1/45 1/45	OVERA DET			a			F 40=	107.5	, I		
Total Ren	24652 partición 57 RA	7376142 -1 "CAMACHO	SGT0.1RO. KARINA JOSSELIN L	OVEKA PITA		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
EJERCITO B.ING-II I	0													
ו וו-טויוו.ט	26761	9115854	STTE. OLIVER CHRISTIAN YUJR	A SARMIENTO		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.00
-	partición 49 B.I	NG-II ROMAN											0	
EJERCIT( COMANI	0 EJTO. LP.													
	18754	6170461	SGTO.1RO. LEYSSI MAGNE APA			0.00	0.00		0.00	6954.50	1954.50	0.00	0.00	0.00
Total Rer	12327 partición 25 CC	3383058 MANEJTO. LP.	CNL. ANGEL MOLINA VASQUEZ	<u>′</u>		4214.18	2765.00		2765.00	17652.46	12652.46	0.00	0.00 <b>0</b>	4214.18
EJERCITO	0	,.,.											Ū	
E.M.I. LA	24452	8315884	TTE. DENNIS ALEJANDRO FLOR	RES ADUVIRI		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.00
-	oartición 24 E.I	M.I. LA PAZ											0	
EJERCIT( COMANI	0 EJTO. LP.													
	18047	6405042	SOF.2DO. JUAN CARLOS ARANI BALDERRAMA	BAR		26209.00	25472.00		25472.00	8913.22	3913.22	0.00	0.00	26209.00
-		MANEJTO. LP.											0	
EJERCITO BI-VII SA														
	20798	5992888	SOF.INL. JANNETH VILLCA VAS	QUEZ		1727.00	1727.00		1727.00	7883.70	2883.70	0.00	0.00	1727.00
Total Rep	oartición 58 BI- O	VII SAJAMA											0	
	EJTO. LP.	c===:	ADM 07.	0111 0 1 1 2 1 2		_	=		=		= .	1	_	=
Total Ren	24318 partición 25 CC	6782651 MANEJTO. LP.	ADM. IV LIZET DANIELA HUARA	CHI SANCHEZ		0.00	0.00		0.00	3318.42	0.00	0.00	0.00 <b>0</b>	0.00
EJERCITO	0												U	
I.G.M. L	A PAZ 23338	7065122	SGTO.1RO. GROVER ZUNIGA CO	ONDORI		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
Total Rep	partición 32 I.G		T. S. S. S. S. El. ZONIGA CO	10		0.00	0.00		0.00	5, 57, 10	, 37.10	0.00	0.00	
E IERCITO	•													

EJERCITO RI-32 I.MURGUI

Dirección Administrativa:

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante:

Ministe	rio de defei	nza	administrac		Unidad Ejed itral	atord.			Coproba			evengado	
Organi	Código	Doc. Id	Nombre	T.E.	Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept	Courgo	Doc. Id	Nomble	'	Actual	Anterior	io 87	lotariva	Imponibl	Mes	to Iva	o Iva- Boleta	Boleta
Берг	15911	2719775	TCNL. SANTIAGO GARY CALDERON VARGAS		43.94	656.00	ļ.	656.00	14708.18	9708.18	0.00	0.00	43.94
Total Rep	artición 94 RI-	32 I.MURGUI										0	
EJERCITO MINDEFE													
	16184	3491283	ADM. III TEOFILO JUAN PEREZ MAYTA		1999.00	1999.00		1999.00	4863.38	0.00	0.00	0.00	1999.00
Total Rep	artición 5 MIN	DEFENSA										0	
EJERCITO COMANE													
OOMPARE	22910	4039554	PROF. IV RODRIGO LEON LEON		0.00	0.00		0.00	6242.00	1242.00	0.00	0.00	0.00
Total Rep	artición 25 CO	MANEJTO. LP										0	
EJERCITO E.M.I. LA													
E.IVI.I. LA	25965	8434123	TTE. MAURO TITO ESPEJO		0.00	0.00		0.00	7862.38	2862.38	0.00	0.00	0.00
Total Rep	artición 24 E.N											0	
EJERCITO													
GCA-I GR	24693	7066574	SGTO.1RO. EDWIN RAMOS MAMANI		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
Total Rep	artición 92 GC		SOTO, INO, EDWIN NAMIOS MAMANI		0.00	0.00		0.00	3427.90	427.90	0.00	0.00	
EJERCITO	)												
COMANE		4776400	TECH III VEDONICA BUDGGA VADGAG		1652.00	1652.00		1652.00	6074.41	1074.41	0.00	l 0.00	1652.00
Total Ren	16243	4776492 MANEJTO. LP	TECN. III VERONICA BURGOA VARGAS		1653.00	1653.00		1653.00	6074.41	1074.41	0.00	0.00	1653.00
EJERCITO			•									U	
E.M.I. LA	PAZ										1	l	
Total C	18029	5226961	MY. JUAN CARLOS HINOJOSA LEDEZMA		29470.85	28755.00		28755.00	12778.10	7778.10	0.00	0.00	29470.85
Total Rep	artición 24 E.N	vi.i. LA PAZ										0	
RA-2 "BO													
	27434	8678653	SGTO.2DO. MIGUEL ANGEL CASTILLO MAIDANA		0.00	0.00		0.00	4742.57	0.00	0.00	0.00	0.00
-	artición 48 RA	-2 "BOLIVAR"										0	
EJERCITO CMD0.3F													
	7163	3844580	CNL. MARCO ANTONIO ROSALES RODRIGUEZ		1802.47	3099.00		3099.00	19973.32	14973.32	0.00	0.00	1802.47
-	artición 59 CM	1DO.3RA.DIV.										0	
EJERCITO COMANE													
	13899	2633529	TCNL. CARLOS ERICK RODRIGUEZ RAMIREZ		49044.12	48540.00		48540.00	12852.94	7852.94	0.00	0.00	49044.12
Total Rep	artición 25 CO	MANEJTO. LP										0	
EJERCITO E.M.I. LA													
L L7 (	23910	7019058	SGTO.1RO. ABRAHAM RODRIGO TICONA		0.00	0.00		0.00	6717.03	1717.03	0.00	0.00	0.00
Total Rep	artición 24 E.N	И.I. LA PAZ										0	
EJERCITO	)												
CIVIDO.91	15228	4156354	MY. JUAN CASTILLO BARRIOS		15121.10	15678.00		15678.00	14283.82	9283.82	0.00	0.00	15121.10
Total Rep	artición 93 CM											0	
EJERCITO													
RI-33 L.C.	29698	6542338	PROF. V DUBREYKA ANDREA RIVERO LOMA		0.00	0.00		0.00	4037.16	0.00	0.00	0.00	0.00
Total Rep	artición 95 RI-		TROIL Y DOBRETTA ANDREA RIVERO EGINA		0.00	0.00		0.00	4037.10	0.00	0.00	0.00	0.00
EJERCITO													
RESERVA		4470706	COEMY EDWIN DEDAMO DETAMODURT		5070.00	6005.00		1005.00	11000 11	6000.44		١	5070.00
Total Bon	2650 artición 6 RES	4173726	SOF.MY. EDWIN DERAMO BETANCOURT		5978.20	6225.00		6225.00	11898.44	6898.44	0.00	0.00 <b>0</b>	5978.20
EJERCITO		ERVA ACTIVA										U	
I.G.M. LA												ı	
	14954	4841288	SOF.1RO. OSCAR COLQUEHUANCA GUTIERREZ		5929.63	5452.00		5452.00	10602.84	5602.84	0.00	0.00	5929.63
Total Rep	artición 32 I.G	.M. LA PAZ										0	
RA-1 "CA													
	16710	4926748	SOF.1RO. EDGAR RUFINO MAYTA CALLISAYA		2915.00	2406.00		2406.00	9940.17	4940.17	0.00	0.00	2915.00
-		-1 "CAMACHO	,									0	
EJERCITO COMANE													
	25007	9943709	ADM. IV HUGO FRANKLIN GOMEZ CHIPANA		0.00	0.00		0.00	3214.72	0.00	0.00	0.00	0.00
Total Rep	artición 25 CO	MANEJTO. LP	:									0	
EJERCITO CTRO.G													
	17407	1769372	SOF.2DO. JUAN SANTOS CORNEJO MOSQUERA	_	54891.00	54891.00		54891.00	9125.44	4125.44	0.00	0.00	54891.00
Total Rep	artición 31 CT	RO.GMANTT	0	-	_		_			_	-	0	
EJERCITO COMANE													
	16774	4785803	SOF.1RO. HARRY RAMIREZ TITO		30931.00	30931.00		30931.00	9940.17	4940.17	0.00	0.00	30931.00
Total Rep	artición 25 CO	MANEJTO. LP										0	
EJERCITO E.M.I. LA													
L.IVI.I. LA	23137	7557740	TTE. EDELMIRA CONDORI FLORES		0.00	0.00		0.00	8910.70	3910.70	0.00	0.00	0.00
Total Rep	artición 24 E.N				5.00	3.00		5.00	22.00.70		5.50	0.00	
EJERCITO	)												
COMANE		0000400	CTTE OLIVED HIODIAN DEDET COO.		0.00	0.00		0.00	(011 12	101663	!		0.00
	26622 25100	9038180 8403101	STTE. OLIVER JHORLAN PEREZ COCA AP ADM IV ALAN MAMANI MAMANI		0.00	0.00		0.00	6216.13 2717.90	1216.13 0.00	0.00	0.00	0.00
	25100 15781	8403101 4258021	AP.ADM.IV ALAN MAMANI MAMANI SOF.1RO. ELOY RAMIRO QUISPE QUISPE		36199.06	36220.00		0.00 36220.00	2717.90 10161.06	0.00 5161.06	0.00	0.00	36199.06
	21050	5776876	CAP. MAXIMO LAZARO BARCAYA		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0.00
	22821	9958216	ADM. III EDWIN VILLCA MAMANI		0.00	0.00		0.00	3700.40	0.00	0.00	0.00	0.00
Total Ren	artición 25 CO											0	-

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa: Unidad Ejecutora: Coprobante: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Repart Código Nombre T.E. Saldo Formular io 87 Total Iva Consumo Mes Descuen to Iva Descuent Saldo Boleta Actual Anterio o Iva-Boleta RA-2 "BOLIVAR" 25740 6177186 AP.ADM.IV CESAR EDDU ZENTENO POCOACA 0.00 0.00 0.00 2630.22 0.00 0.00 0.00 0.00 Total Repartición 48 RA-2 "BOLIVAR" 21220 6978209 SOF.INL. EDGAR LAIME CHAMBI 38768.00 38768.00 38768.00 6402.17 1402.17 0.00 0.00 38768.00 Total Repartición 16 COSSMIL. LPZ EJERCITO BI-VII SAJAMA 18203 5757527 SOF.2DO. RUBEN LOPEZ POQUECHOQUE 263.00 10398.75 5398.75 0.00 0.00 211.16 263.00 211.16 Total Repartición 58 BI-VII SAJAMA COMANEJTO. LP. 9243954 ADM. V DELIA VANESSA QUISPE VILLCA 2675.33 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. **EJERCITO** MINDEFENSA SOF.1RO. JAIME POZO LOPEZ 35152.00 0.00 35152.00 0.00 35152.00 Total Repartición 5 MINDEFENSA 0 15496 4883155 SOF.1RO. ERIC NIMIO POCOATA CACERES 0.00 0.00 0.00 10381.95 5381.95 49.65 49.65 0.00 Total Repartición 56 RC-8 "BRAUN" 49.65 EJERCITO CMD0.9NA.DIV. 12651 3895934 CNL. RICHARD BORIS CEDENO CATACORA 2130.92 2184.00 2184.00 18000.59 13000.59 0.00 0.00 2130.92 Total Repartición 93 CMDO.9NA.DIV. n 23774 4828730 TTE. GIOVANI JAVIER TARIFA CHUQUIMIA 0.00 0.00 0.00 9153.13 4153.13 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. n CMDO.9NA.DIV. 26874 9361656 SGTO.2DO. WILSON TORRICO PARDO 0.00 0.00 0.00 4911.95 0.00 0.00 0.00 0.00 Total Repartición 93 CMD0.9NA.DIV. EJERCITO P.P.E. LA PAZ 24745 8348114 SGTO.1RO. BRAYAN SANGA SABALA 0.00 0.00 0.00 5427.90 427.90 0.00 0.00 0.00 Total Repartición 30 P.P.E. LA PAZ 0 EJERCITO COMANEJTO. LP. 16970 5983029 SOF.2DO. ANDRES CANAZA TRUJILLO 32091.00 32091.00 32091.00 9337.66 4337.66 0.00 0.00 32091.00 Total Repartición 25 COMANEJTO. LP. E IERCITO 4807715 SOF.2DO. CESAR RAMOS TICONA 14275.00 9337.66 Total Repartición 8 TRIB.PER.JUS.M 0 EJERCITO COMANEJTO. LP. 7414.00 7414.00 18117 6136968 SOF.2DO. EDGAR MAMANI QUISPE 7414.00 7414.00 8913.22 3913.22 0.00 0.00 16519 5972990 SOF.1RO. RUBEN GUAMAN HUALLPA 18782.00 18782.00 18782.00 9940.17 4940.17 0.00 0.00 18782.00 Total Repartición 25 COMANEJTO. LP. 0 25978 8710873 TTE. VICTOR HUGO YUCRA HUARANCA 0.00 0.00 0.00 7862.38 2862.38 0.00 0.00 0.00 Total Repartición 24 E.M.I. LA PAZ 0 **EJERCITO** COMANEJTO. LP. 6733570 PROF. IV HERLAND DAVID MARQUEZ LEDEZMA 6058.41 1058.41 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 F.IFRCITO COSSMIL LPZ 5989637 SOF.INL. ADILSON OVIDIO TICONA CONDARCO 0.00 0.00 6921.27 1921.27 0.00 0.00 0.00 Total Repartición 16 COSSMIL. LPZ 0 EJERCITO COMANEJTO. LP. 8346074 ADM. IV ANGEL GUSTAVO SILVA NINA 0.00 0.00 0.00 0.00 3318.42 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO MINDEFENSA 15379 4048748 SOF.1RO. DAVID ANGEL BELTRAN MAMANI 15120.00 15070.35 15120.00 10381.95 5381.95 0.00 0.00 15070.35 Total Repartición 5 MINDEFENSA 0 EJERCITO GCA-I GRAL.A.S 28346 9104438 SGTO.INL. CRISTHIAN QUISPE FUENTES 0.00 0.00 0.00 0.00 4550.57 0.00 0.00 0.00 Total Repartición 92 GCA-I GRAL.A.S 0 14376 4503737 SOF.1RO. JOSE HUGO BALLIVIAN RAYA 27839.91 27947.00 27947.00 10823.74 5823.74 0.00 0.00 27839.91 Total Repartición 93 CMDO.9NA.DIV. 0 EJERCITO COFADENA LP 0.00 24653 9330139 SGTO.1RO. SERGIO OSCAR LUNA APAZA 0.00 0.00 5427.90 427.90 0.00 0.00 0.00 Total Repartición 18 COFADENA LP **EJERCITO** E.M.I. LA PAZ 16542 4837180 TCNL. JESUS CARLOS GARCIA JUSTINIANO 1200.14 1771.00 1771.00 14391.26 9391.26 0.00 0.00 1200.14

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Coprobante: Dirección Administrativa: Unidad Ejecutora: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Doc. Id Nombre T.E. Saldo Formular io 87 Total Iva Consumo Mes Descuen Descuent Saldo Boleta Repart Actual Anterio to Iva o Iva Total Repartición 24 E.M.I. LA PAZ **EJERCITO** RESERVA ACTIVA 6273 3348085 SOF.MTRE. ROMULO GERMAN POMA PAUCARA 13631.80 12668.00 12668.00 12693.82 7693.82 0.00 0.00 13631.80 Total Repartición 6 RESERVA ACTIVA EJERCITO COMANEJTO. LP. 8008126 SOF.INL. MARIBEL VELASQUEZ TORRICO 0.00 0.00 0.00 1056.11 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 F.IFRCITO 9231630 SGTO.2DO. JELMAR CONDORI MAMANI 0.00 0.00 5081.33 81.33 0.00 0.00 0.00 0.00 Total Repartición 32 I.G.M. LA PAZ 0 E IEDCITO 28921 8268898 SGTO.2DO. VLADIMIR BRAYN PACASI FLORES 0.00 0.00 0.00 0.00 4403.82 0.00 0.00 0.00 Total Repartición 29 (+) ART.87 0 EJERCITO COMANEJTO. LP. 28414 9205110 TECN.V EDWIN GUSTAVO ALARCON BILLEDO 0.00 0.00 0.00 3401.38 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. n EJERCITO REG.MIL.#3 TJ 13490 1149641 CNL. JORGE MEDINA MOLLINEDO 3201.92 4242.00 4242.00 18000.59 13000.59 0.00 0.00 3201.92 Total Repartición 11 REG.MIL.#3 TJ 0 EJERCITO ESC.MIL.TOP.EJ 20949 6410844 CAP. CARLOS ALFREDO AGUILAR LUIZAGA 2097 00 2097 00 2097 00 8158 30 3158.30 0.00 0.00 2097.00 Total Repartición 33 ESC.MIL.TOP.EJ EJERCITO RESERVA ACTIVA 107602.9 2 107000.0 107000.0 2698894 CNL. RUBEN MARCEL AMPUERO BRANEZ 107602.9 18000.59 13000.59 0.00 0.00 Total Repartición 6 RESERVA ACTIVA **EJERCITO** E.M.I. LA PAZ 16489 4889210 CAP. JOHAN JOSE SALINAS MONTANO 0.00 0.00 9922.25 4922.25 0.00 Total Repartición 24 E.M.I. LA PAZ COMANEJTO LP CAP. DIEGO RONALD MACIAS BALDERRAMA 0.00 0.00 6005 2399018 13726.00 GRAL.DIV. JUAN MARIO PAULSEN SANDI 13620.29 13726.00 18674.72 13674.72 0.00 0.00 13620.29 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO I.G.M. LA PAZ 20967 6860819 CAP. ALVARO DIEGO BALDIVIESO TORREZ 0.00 0.00 0.00 10361.04 5361.04 46.94 46.94 0.00 Total Repartición 32 I.G.M. LA PAZ 46.94 EJERCITO COMANEJTO. LP. 0.00 21961 6978487 SOF.INL. VICTOR HUGO CAHUAYA MAMANI 0.00 0.00 6229.14 1229.14 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. RA-1 "CAMACHO" 20552 6502753 CAP. JOSE ALBERTO MENECES JALDIN 0.00 8378.79 3378.79 0.00 0.00 0.00 Total Repartición 57 RA-1 "CAMACHO" 0 REG.MIL.#10 PT 3981427 TCNL. HUGO ALONSO ZAMBRANA CORDOVA 1195.00 17132.48 12132.48 0.00 267.78 Total Repartición 15 REG.MIL.#10 PT n F.IFRCITO RESERVA ACTIVA SOF.MY. ERACLIO SALUSTIANO TICONA CHOQUE 3431033 5255.00 11898.44 0.00 5982.20 Total Repartición 6 RESERVA ACTIVA 0 EJERCITO COMANEJTO. LP. 25157 9319267 TTE. JOSE LUIS CAMACHO CASTELLON 0.00 6770.39 0.00 0.00 0.00 0.00 0.00 17690 5042206 MY, TITO LISPERGUER ROSALES 254.70 655.00 655.00 13079.24 8079.24 0.00 0.00 254.70 23272 SGTO.1RO. ELVIS ALBARO QUENTA GUISBERT 6870034 0.00 5767.15 0.00 0.00 24312 6109313 TECN. IV PAOLA MARIA RENE LAIME 0.00 0.00 0.00 4228.68 0.00 0.00 0.00 0.00 AVENDANO 24254 6781331 TECN. IV ELEODORO QUINONES TANCARA 0.00 0.00 0.00 4228.68 0.00 0.00 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 EJERCITO RESERVA ACTIVA 3108049 CNL. FIDEL IVAN LUNA HEREDIA 6588.92 7629.00 7629.00 18000.59 13000.59 0.00 0.00 Total Repartición 6 RESERVA ACTIVA 0 COMANEJTO. LP. 4869338 ADM. III HELEN LACUNZA RAMOS 3806.12 0.00 0.00 Total Repartición 25 COMANEJTO. LP. 0 I.G.M. LA PAZ 4967033 SOF.1RO. JUAN DOROTEO CALDERON CUSI 31576.35 30560.00 30560.00 10381.95 5381.95 0.00 31576.35 0.00 Total Repartición 32 I.G.M. LA PAZ EJERCITO COFADENA LP 5666499 CAP. SERGIO YUPANQUI VILLARROEL 0.00 21149 1498.06 1217.00 1217.00 10361.04 5361.04 0.00 1498.06

	Dire	cción Admi			Unidad Ejed		.01.001 Min.I	JEIEIISA	Coproba	nte:	D	)evengado	:
Ministerio			administrac						•				
Organi ( Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Reparti	ición 18 CO	FADENA LP				ļ				ļ		0	
EJERCITO RI-32 I.MURO	GUI												
Total Danarti	26121	9242345 32 I.MURGUI	SGTO.2DO. ADALBERTO CERDANO CHURA		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.
EJERCITO		32 I.MORGOI										U	
GCA-I GRAL.	.A.S 22588	7893876	SOF.INL. VICTOR HUGO ZENTENO RAMOS		6752.00	6752.00		6752.00	6056.11	1056.11	0.00	0.00	6752.0
Total Reparti	ición 92 GC	A-I GRAL.A.S										0	
EJERCITO COSSMIL. LI	PZ												
Total Reparti	12321	4127386	CNL. JOSE ANTONIO CLAROS FARFAN		3682.18	4677.00		4677.00	17652.46	12652.46	0.00	0.00	3682.
EJERCITO		SSIVIIL. LPZ										U	
RCB-5 "LANZ	ZA" 24545	8347926	TTE. GILMAR CRUZ TARUPAYO HUANCA		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.
Total Reparti	ición 47 RC	B-5 "LANZA"										0	
EJERCITO COFADENA I	LP												
	19492	6057861	SOF.2DO. DIEGO ARMANDO MAQUERA BAUTISTA		202.00	0.00		0.00	8488.78	3488.78	0.00	0.00	202.
Total Reparti	ición 18 CO	FADENA LP										0	
EJERCITO COMANEJTO	0. LP.												
Total Reparti	17724 ición 25 CO	5237324 MANEJTO. LP	MY. ALDO MARTIN RAMOS		3050.70	2652.00		2652.00	13079.24	8079.24	0.00	0.00	3050.7
EJERCITO												U	
I.G.M. LA PA	AZ 21013	6867466	CAP. CRUZ DE LA		0.00	0.00		0.00	10361.04	5361.04	46.94	46.94	0.
Total Reparti	ición 32 I.G	.M. LA PAZ										46.94	
EJERCITO COMANEJTO	0. LP.												
	23632	7054528	ADM. IV LOURDES MAMANI MAMANI		0.00	0.00		0.00	3422.12	0.00	0.00	0.00	0.0
Total Reparti	23882 ición 25 CO	4814520 MANEJTO. LP	TTE. FABIAN ROCHA HINOJOSA		0.00	0.00		0.00	7207.19	2207.19	0.00	0.00	0.0
EJERCITO I.G.M. LA PA	ΑZ												
	19480	6180267	SOF.2DO. FREDDY MAMANI MARTINEZ		6566.00	6566.00		6566.00	8488.78	3488.78	0.00	0.00	6566.0
Total Reparti	ición 32 I.G	.M. LA PAZ										0	
EJERCITO COFADENA I													
Total Reparti	19476 ición 18 CO	6156933 FADENA LP	SOF.2DO. ALEX MAMANI CAHUAYA		2000.00	2000.00		2000.00	8488.78	3488.78	0.00	0.00 <b>0</b>	2000.0
EJERCITO COMANEJTO													
COMANDO	13359	2673398	SOF.MY. PATRICIO ALIRIO VILLA JANCO		14435.20	14682.00		14682.00	11898.44	6898.44	0.00	0.00	14435.2
-	ición 25 CO	MANEJTO. LP.										0	
EJERCITO RESERVA AC	CTIVA												
Total Reparti	3970 ición 6 RES	2112139 ERVA ACTIVA	TCNL. CONSTANTINO ILLANES CALDERON		0.00	0.00		0.00	17132.48	12132.48	117.22	117.22 117.22	0.0
EJERCITO RI-10 "WARN													
RI-TU WARN	23020	5911424	TTE. IVAN MAURICIO PARI ROJAS		0.00	0.00		0.00	8910.70	3910.70	0.00	0.00	0.0
-	ición 100 R	I-10 "WARNES	п									0	
EJERCITO COMANEJTO	0. LP.												
	23623 27070	8449183 4290312	AP.ADM.IV WILMA CALLISAYA COARITE		0.00	0.00		0.00	2893.24	0.00	0.00	0.00	0.0
			TECN.V FERNANDO CARLOS CUELLAR NAVARRO		0.00			0.00	3527.35		0.00	0.00	0.0
	19711 12680	6063645 3613931	SOF.INL. MARCO ANTONIO CHAVEZ CALLISAYA CNL. OMAR FREDDY PEREZ MENDIZABAL		0.00 27019.92	0.00 26088.00		0.00 26088.00	6748.23 18000.59	1748.23 13000.59	0.00 0.00	0.00	0.0 27019.9
	27779	10917722	ADM. V JOSE LUIS MARCA LLUSCO		0.00	0.00		0.00	2881.13	0.00	0.00	0.00	0.0
	27776 19486	8335986 1879324	ADM. V JUAN ANTONIO POMA MAMANI SOF.2DO. GARY GUILLEN NINA ESCOBAR		0.00	0.00		0.00	2881.13 8488.78	0.00 3488.78	0.00	0.00	0.0
Total Reparti		MANEJTO. LP.			0.00	0.00		0.00	0400.70	3400.70	0.00	0.00	
EJERCITO CASA MIL.S	/E												
	16916	2696369	MY. ANDRES ORTIZ CANO		445.55	885.00		885.00	13380.39	8380.39	0.00	0.00	445.
Total Reparti EJERCITO	ición 4 CAS	A MIL.S/E										0	
RESERVA AC		2420070	CNI PODOLEO LAZO MEDIDA		19761.92	1005400		19854.00	18000.59	13000.59	, , , l	0.00	10761
Total Reparti	4261 ición 6 RES	3429079 ERVA ACTIVA	CNL. RODOLFO LAZO MERIDA		19/61.92	19854.00		19854.00	18000.59	13000.59	0.00	0.00	19761.
EJERCITO COMANEJTO	0. LP.												
	19941	6182502	CAP. MARCELO GABRIEL VALDIVIA ROWE		4419.00	4419.00		4419.00	8599.29	3599.29	0.00	0.00	4419.
-	ición 25 CO	MANEJTO. LP.										0	
EJERCITO E.M.I. LA PA													
Total Reparti	23935 ición 24 E.N	9212282 A.I. LA PAZ	SGTO.1RO. MARIELA RAMOS QUISPE		77.00	77.00		77.00	6717.03	1717.03	0.00	0.00	77.0
EJERCITO		=D ( B4										U	
B.ING-II ROM	1AN 27486	6903865	SGTO.2DO. TALIA DALIA PABELLON MIRANDA		0.00	0.00		0.00	4742.57	0.00	0.00	0.00	0.0
Total Reparti		NG-II ROMAN										0	

EJERCITO P.P.E. LA PAZ

	Dire	ección Admi	nistrativa:		u	Jnidad Ejec	utora:			Coproba	nte:	0	Devengado	:
Ministe	erio de defe	nza		administracion	n cent	tral								
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	20975	6063127	CAP. RAMIRO CABRERA AGUILI	ERA		15242.00	15242.00		15242.00	8158.30	3158.30	0.00	0.00	15242.00
Total Rep	partición 30 P.F O	P.E. LA PAZ											0	
COMANI	EJTO. LP. 29739	9142180	TECN.V GABRIEL SURI PONGO			0.00	0.00		0.00	3149.42	0.00	0.00	0.00	0.00
	13850	3964145	TCNL. GUIDO ALCARAZ CAMA	СНО		447.12	0.00		0.00	12852.94	7852.94	0.00	0.00	447.12
-		MANEJTO. LP.											0	
EJERCITO RI-33 L.C													•	
Total Day	12876 partición 95 RI-	3077566	TCNL. ILDER WALDO CHOQUE U	JZEDA		0.00	0.00		0.00	12852.94	7852.94	370.88	370.88 370.88	0.00
EJERCIT	0	-33 L.CABRER											370.00	
RI-32 I.W	13010	4414960	SOF.MY. SANTOS NELSON MEN QUINTEROS	ECES		500.20	747.00		747.00	11898.44	6898.44	0.00	0.00	500.20
-	partición 94 RI-	-32 I.MURGUI											0	
EJERCIT COMANI	0 EJTO. LP.													
	16563	5471929	SOF.1RO. APOLINAR GONZALE	S CHOQUE		1237.00	1237.00		1237.00	9940.17	4940.17	0.00	0.00	1237.00
Total Rep		)MANEJTO. LP.											0	
E.M.I. LA	A PAZ 24196	2558242	ADM. IV CARLA XIMENA SALAZ	AD UMENET		0.00	0.00		0.00	3422.12	0.00	0.00	0.00	0.00
	17689	5822063	MY. REMBERTO GUTEMBERG LI			0.00	7.00		7.00	13079.24	8079.24	393.30	393.30	0.00
Total Rep	partición 24 E.I	M.I. LA PAZ											393.3	
EJERCITO RESERVA	O A ACTIVA													
	936	3119366	SOF.MTRE. RAUL BARCAYA QU	ISPIA		15913.80	16264.00		16264.00	12693.82	7693.82	0.00	0.00	15913.80
Total Rep	partición 6 RES ∩	ERVA ACTIVA											0	
	EJTO. LP.												Ī	
Total Rer	15432	4902766 MANEJTO. LP.	SOF.1RO. EDWIN QUISPE MENI	OOZA		27921.35	27971.00		27971.00	10381.95	5381.95	0.00	0.00 <b>0</b>	27921.35
EJERCIT	0												v	
I.G.M. L	25438	13325838	SGTO.1RO. HENRRY PINTO RAI	MOS		0.00	0.00		0.00	5258.28	258.28	0.00	0.00	0.00
Total Rep	partición 32 I.G												0	
EJERCIT COMANI	0 EJTO. LP.													
	20962	5549393	CAP. WILLIAM ARGUEDAS RUF	INO		7751.06	7798.00		7798.00	10361.04	5361.04	0.00	0.00	7751.06
•		MANEJTO. LP.											0	
EJERCIT: MINDEF													ı	
Total Per	17538 partición 5 MIN	3458951	SOF.2DO. ISSAC DAMIAN COND	ORI YUPANQUI		4529.00	4529.00		4529.00	9125.44	4125.44	0.00	0.00 <b>0</b>	4529.00
EJERCIT	0	DEI ENGA											v	
I.G.M. L	A PAZ 12768	3497329	SOF.2DO. JUAN DAVID CONTRE	RAS VALENCIA		0.00	0.00		0.00	10610.97	5610.97	79.43	79.43	0.00
Total Rep	partición 32 I.G												79.43	
EJERCITO CMDO.9														
	26033	8688505	SGTO.2DO. JENNY ARRIOLA M.	AMANI		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
-	partición 93 CN	MDO.9NA.DIV.											0	
EJERCIT: MINDEF													Ī	
Total Day	22688 partición 5 MIN	8307632	SGTO.1RO. RUDY SERGIO CHAN	IBI QUINO		0.00	0.00		0.00	5936.77	936.77	0.00	0.00 <b>0</b>	0.00
EJERCIT	0	IDEFENSA											U	
COMANI	EJTO. LP. 21667	6974504	SOF.INL. MARIBEL SOLEDAD AS	SISTER MAMANI		885.00	885.00		885.00	6229.14	1229.14	0.00	0.00	885.00
Total Rep		MANEJTO. LP.		JOTER WAWART		000.00	000.00		000.00	0227.14	1227.14	0.00	0.00	000.00
EJERCIT														
2= 1.19	17110	5970765	SOF.2DO. JHON PITER YUJRA S	ILVA		8071.00	8071.00		8071.00	9337.66	4337.66	0.00	0.00	8071.00
-	partición 94 RI-	-32 I.MURGUI											0	
EJERCITO CMDO.2													•	
	13269	4786544	SOF.MY. RENE TOLA LIMACHI			1251.20	1498.00		1498.00	11898.44	6898.44	0.00	0.00	1251.20
Total Rep	partición 50 CN O	וטט.2DA.DIV.											0	
	AMACHO"	6927066	SCTOINI DONALD CHIIDONI	NHOOLIELIILANGA		0.00	0.00		0.00	4710 11	0.00	ا مم ا	l	0.00
Total Rep	27440 partición 57 RA	6927066 -1 "CAMACHO	SGTO.INL. RONALD CHURQUI (	DHUQUEHUANCA		0.00	0.00		0.00	4719.11	0.00	0.00	0.00	0.00
EJERCIT	0													
GIVIDU.9	13456	3818544	CNL. BORIS GONZALO MEDRAN	IO MARTINEZ		7977.18	8972.00		8972.00	17652.46	12652.46	0.00	0.00	7977.18
-	partición 93 CN	IDO.9NA.DIV.											0	
EJERCIT COMANI	0 EJTO. LP.													
	13609	3396170	PROF. III CESAR FLORES YUJRA	1		6015.00	6015.00		6015.00	8685.36	3685.36	0.00	0.00	6015.00
-		MANEJTO. LP.											0	
EJERCITO ESC.MIL													Ī	
Total	19504	6130476	SOF.INL. VICTOR ROLANDO QUI	SPE MAMANI		0.00	0.00		0.00	8298.63	3298.63	0.00	0.00	0.00
Total Rep	partición 33 ES O	o.mil.10P.EJ											0	
CMDO.9	NA.DIV.	252000	COE1DO ADDIU MADOLANI	ANI		4676.04	2100.00		9100.00	10000 74	E000 74	ا مم ا	l	4676.00
	14465	3539630	SOF.1RO. ABDUL MARCA MAM	MINI		4676.91	3129.00		3129.00	10823.74	5823.74	0.00	0.00	4676.91

Dirección Administrativa:

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Coprobante:

Ministerio d		cción Admi nza	administrac		Jnidad Ejed tral	Julora.			Coproba	inte.	T	evengado	· 
Organi Cóo	digo	Doc. Id	Nombre	T.E.	Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept					Actual	Anterior	io 87		Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
Total Repartició EJERCITO	ón 93 CM	IDO.9NA.DIV.										0	
RA-1 "CAMACH	10" 17778	4076849	SOF.2DO. NELSON AGUAYO GUTIERREZ		183.00	183.00		183.00	9125.44	4125.44	0.00	0.00	183.00
Total Repartició					163.00	163.00		163.00	9123.44	4123.44	0.00	0.00	163.00
EJERCITO COMANEJTO. I	LP.												
	15427	4852831	SOF.1RO. JAVIER RODY ARRATIA CACERES		3731.35	3781.00		3781.00	10381.95	5381.95	0.00	0.00	3731.35
	24363	8341826	AP.ADM.IV EVA EVELIN MAMANI CHAINA		0.00	0.00		0.00	2805.57	0.00	0.00	0.00	0.00
<b>Total Repartició</b> EJERCITO	on 25 CO	MANEJIO. LP.										0	
CMDO.2DA.DIV	<sup>/</sup> . 13468	3751357	CNL. HANS OMAR ROCABADO TORRICO		2905.92	3946.00		3946.00	18000.59	13000.59	0.00	0.00	2905.92
Total Repartició			ONE. TIANO OMAN NOCABABO FORMIOS		2300.72	0740.00		0740.00	10000.07	10000.07	0.00	0.00	
EJERCITO ESC.MIL.TOP.E	J												
	19516	6051434	SOF.INL. JAIME TICONA COLQUE		22826.00	22826.00		22826.00	8298.63	3298.63	0.00	0.00	22826.00
Total Repartició	ón 33 ES	C.MIL.TOP.EJ										0	
EJERCITO CMDO.2DA.DIV													
Total Repartició	8089 5n 50 CM	3278158	SOF.MTRE. JOSE EDWIN TORRICO BAUTISTA		13337.80	12823.00		12823.00	12693.82	7693.82	0.00	0.00	13337.80
EJERCITO		IDO.ZDA.DIV.										Ū	
TRIB.PER.JUS.I	M 12311	3767613	CNL. JOHNNY BALDERRAMA ROJAS		11587.92	12628.00		12628.00	18000.59	13000.59	0.00	0.00	11587.92
Total Repartició											2.30	0.00	2
EJERCITO RCB-5 "LANZA"													
	21095	6872179	CAP. FERNANDO JULIO QUISPE CAZAS		2127.91	494.00		494.00	11985.31	6985.31	0.00	0.00	2127.91
Total Repartició	ón 47 RC	B-5 "LANZA"										0	
COMANEJTO. I											1		
Total Repartició	12332 in 25 CO	3499413 MANF.ITO I P	CNL. RUBEN RODRIGUEZ FERNANDEZ		32444.18	30917.00		30917.00	17652.46	12652.46	0.00	0.00	32444.18
EJERCITO												· ·	
BI-VII SAJAMA	28287	9477071	SGTO.INL. ROXANA CAYARI ALAVI		0.00	0.00		0.00	5460.68	460.68	0.00	0.00	0.00
otal Repartició	ón 58 BI-	VII SAJAMA										0	1
JERCITO COMANEJTO. I	LP.												
	13620	2477989	TECN. III JAIME IVAN RODRIGUEZ PENARANDA		7444.00	7444.00		7444.00	6602.62	1602.62	0.00	0.00	7444.00
otal Repartició	25010 ón 25 CO	8416720 MANEJTO, LP.	ADM. IV RICHAR HUITO CALLE		0.00	0.00		0.00	3214.72	0.00	0.00	0.00	0.00
JERCITO RI-32 I.MURGUI													
	24023	6880941	SGTO.1RO. WILSON HERRERA MAMANI		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.00
otal Repartició	ón 94 RI-	32 I.MURGUI									•	0	
JERCITO E.M.I. LA PAZ													
	12636	1144291	CNL. EDDY HILARION QUINTEROS UREY		2255.92	3296.00		3296.00	18000.59	13000.59	0.00	0.00	2255.92
otal Repartició JERCITO	on 24 E.N	I.I. LA PAZ										0	
RESERVA ACTI	VA 5438	3504016	SOF.MTRE. MARCELO MOROCHI CONTRERAS		835.80	1186.00		1186.00	12693.82	7693.82	0.00	0.00	835.80
Total Repartició			SUP. WITRE. MARGELO MUROCHI CONTRERAS		633.60	1180.00		1100.00	12093.02	7093.62	0.00	0.00	633.60
EJERCITO COMANEJTO. I	LP.												
	18851	6053548	SOF.2DO. NELSON EDGAR CORTEZ VICENCIO		8466.00	8129.00		8129.00	8701.00	3701.00	0.00	0.00	8466.00
Total Repartició	ón 25 CO	Manejto. Lp.										0	
EJERCITO MINDEFENSA													
otal Repartició	14949 Sp. 5 MIN	4884469 DEEENSA	SOF.1RO. WILFREDO RIVERO CANAZA		13947.63	14026.00		14026.00	10602.84	5602.84	0.00	0.00	13947.63
JERCITO		DEI ENGA										Ū	
B.ING-II ROMAI	N 28169	9455098	STTE. GROVER MENDOZA CHAMBI		0.00	0.00		0.00	5787.43	787.43	0.00	0.00	0.00
otal Repartició	ón 49 B.II	NG-II ROMAN									1	0	
JERCITO COSSMIL. LPZ													
	13179	834937	TCNL. JORGE AUGUSTO GALINDO GOMEZ		0.00	0.00		0.00	11925.52	6925.52	250.32	250.32	0.00
Total Repartició EJERCITO	ón 16 CO	SSMIL. LPZ										250.32	
COMANEJTO. I		(00:75:	COLODO OFFICE DATES						0.400 ==	0.400 ==	I		<i>-</i>
otal Repartició	19314 ón 25 CO	6826786 MANEJTO. LP.	SOF.2DO. GUIDO BAUTISTA MAMANI		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.00
JERCITO .G.M. LA PAZ													
	12350	3612625	CNL. JORGE ERNESTO SORIA TORANZOS		30798.92	31839.00		31839.00	18000.59	13000.59	0.00	0.00	30798.92
Total Repartició	ón 32 I.G.	M. LA PAZ										0	
JERCITO MINDEFENSA													
	13955	4385555	SOF.MY. EDDY EDWIN ARCAYNE BELTRAN		11921.20	12168.00		12168.00	11898.44	6898.44	0.00	0.00	11921.20
Total Repartició EJERCITO	on 5 MIN	DEFENSA										0	
ESC.MIL.TOP.E		7000757	COEINI IHONNY BIOLIARD CORLAMANI		0.00	0.00		0.00	0001 17	2004 47	, , , I	0.00	0.00
Total Repartició	19969 ón 33 ES	7009757 C.MIL.TOP.EJ	SOF.INL. JHONNY RICHARD CORI MAMANI		0.00	0.00		0.00	8091.17	3091.17	0.00	0.00	0.00
												Ū	

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Ministerio d		cción Admi	administraci		Inidad Ejec	utora:		<u> </u>	Coproba	inte:	1	evengado	•
				1		T	l	<u> </u>	h .	T .	<u> </u>	_	T
Organi Có Repart Dept	idigo	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCITO RA-2 "BOLIVAR	R"												
	27017	6966248	ADM. V JESUS ANGEL MAMANI POMA		0.00	0.00		0.00	2984.03	0.00	0.00	0.00	0.0
Total Reparticion	ión 48 RA-	-2 "BOLIVAR"										0	
EJERCITO COMANEJTO.	LP.												
	2803	3369887	GRAL.DIV. WILLY GONZALO ESPEJO BOBARIN		1746.29	2187.00		2187.00	18674.72	13674.72	0.00	0.00	1746.2
Total Reparticion	ión 25 CO	MANEJTO. LP.										0	
EJERCITO E.M.I. LA PAZ													
	24549	9892445	TTE. CLAUSDER DORIAN TICONA SURCO		0.00	0.00		0.00	8386.54	3386.54	0.00	0.00	0.0
Total Reparticion	ión 24 E.N	1.I. LA PAZ										0	
EJERCITO RESERVA ACTI	IVA												
	7784	2688308	SOF.MTRE. PABLO EDGAR SURCO APAZA		12076.80	12427.00		12427.00	12693.82	7693.82	0.00	0.00	12076.8
Total Reparticion	ión 6 RESI	ERVA ACTIVA										0	
EJERCITO COMANEJTO.	LP.												
	13387	4379976	SOF.MY. JUAN AMERICO QUISPE CHURA		250.20	497.00		497.00	11898.44	6898.44	0.00	0.00	250.2
Total Reparticion	ión 25 CO	MANEJTO. LP										0	
EJERCITO MINDEFENSA													
	17946	6138219	SOF.2DO. LA AQUINO DE		47969.00	47969.00		47969.00	8913.22	3913.22	0.00	0.00	47969.0
Total Reparticio	ión 5 MINI	DEFENSA										0	
EJERCITO COMANEJTO.	I P												
	26620	4027450	STTE. JOSE LUIS MEAVE UZEDA		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.0
Total Reparticio												0	
EJERCITO MINDEFENSA													
	17055	4997214	SOF.2DO. DANIEL HUANCA MAMANI		281.00	281.00		281.00	9337.66	4337.66	0.00	0.00	281.0
Total Reparticio												0	
EJERCITO	I D												
COMANEJTO.	16958	4200562	MY. MAX ALBERTO GALDO MORALES		5938.55	6378.00		6378.00	13380.39	8380.39	0.00	0.00	5938.
Total Reparticion												0	
EJERCITO													
RI-32 I.MURGU	ار 26821	8593914	SGTO.2DO. MARCO ANTONIO LLANQUE		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.
	20021	0030314	MAMANI ELANGO		0.00	0.00		0.00	4311.50	0.00	0.00	0.00	0.0
Total Reparticio	ión 94 RI-3	32 I.MURGUI										0	
EJERCITO I.G.M. LA PAZ	<u>.</u>												
	23009	5925635	TTE. DIEGO BORDA VILLARROEL		0.00	0.00		0.00	9430.49	4430.49	0.00	0.00	0.0
	14973	4978992	SOF.1RO. IRINEO CHOQUE CAPIA		8133.63	8212.00		8212.00	10602.84	5602.84	0.00	0.00	8133.6
Total Reparticion EJERCITO	ión 32 I.G.	M. LA PAZ										0	
COMANEJTO.	LP.												
	24359	7033499	TECN. IV LIDIA ESCOBAR ALANOCA		0.00	0.00		0.00	4100.54	0.00	0.00	0.00	0.0
	14419	4460106	SOF.1RO. CELSO COTARI POZO SOF.2DO. WILMER JAVIER POMA OUISPE		156.91	264.00		264.00	10823.74	5823.74	0.00	0.00	156.9
Total Reparticio	19512	6046254			0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.0
EJERCITO	20 00											· ·	
BI-VII SAJAMA											1		
	27932	8352193	PROF. V MARIELA ALEJANDRA LIMACHI CASABLANCA		0.00	0.00		0.00	5668.18	668.18	0.00	0.00	0.0
Total Reparticion	ión 58 BI-\	VII SAJAMA										0	
EJERCITO COMANEJTO. I	LP.												
	29087	4909454	PROF. V ANGELA CAROLA ARAMAYO GALINDO		0.00	0.00		0.00	4198.65	0.00	0.00	0.00	0.0
Total Reparticio	ión 25 CO	MANEJTO. LP.										0	
EJERCITO COSSMIL. LPZ	<u>,</u>												
	16965	6103751	SOF.2DO. WILFREDO MAMANI HUISA		35625.00	35625.00		35625.00	9337.66	4337.66	0.00	0.00	35625.0
Total Reparticio			<u> </u>									0	
EJERCITO	I D												
COMANEJTO.	LP. 23565	6191551	TECN. IV GALO OMAR CHOQUE QUISPE		0.00	0.00		0.00	4356.82	0.00	0.00	0.00	0.0
	17758	4295834	MY. PEDRO EDUARDO VISCARRA FLORES		18036.70	18437.00		18437.00	13079.24	8079.24	0.00	0.00	18036.
Total Reparticio												0	-
EJERCITO REG.MIL.#2 OF	R												
	к 21228	3113300	SOF.INL. FABIOLA LOZA ALONZO		0.00	0.00		0.00	7039.20	2039.20	0.00	0.00	0.0
Total Reparticio									20		50	0.00	
EJERCITO													
COFADENA LP	23227	7893556	SGTO.1RO. JOSE ORLANDO PINTO ALMANZA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.
Total Reparticio			22.0		0.00	0.00		0.00	5,57.15	, 57.13	0.00	0.00	
EJERCITO													
		1006605=	COTO ODO NANDO IONANDIO OUROS CURSO		0.00	0.00		0.00	4044 0=	0.00	1	0.00	_
RI-33 L.CABRE	26929	10066365	SGTO.2DO. NANDO IGNANCIO QUISPE QUISPE		0.00	0.00		0.00	4911.95	0.00	0.00	0.00 <b>0</b>	0.0
RI-33 L.CABRE												U	
RI-33 L.CABRE		33 E.OADKEK											
RI-33 L.CABRE  Total Reparticio EJERCITO COMANEJTO.	ión 95 RI-S												
Total Reparticion EJERCITO COMANEJTO.	ión 95 RI-3 LP. 14040	4779076	SOF.MY. MANUEL GUTIERREZ CATACORA		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.0
Total Reparticion EJERCITO COMANEJTO.	ión 95 RI-S		SOF.MY. MANUEL GUTIERREZ CATACORA SGTO.1RO. PEDRO GEOVAN MAMANI QUISPE TECN. IV GISELA CRUZ YUJRA		0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	11898.44 6445.63 3972.39	6898.44 1445.63 0.00	246.80 0.00 0.00	246.80 0.00 0.00	0.0 0.0

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Coprobante:

Ministe	rio de defer	nza	administraci	on cent	ral								
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
JERCITO CMDO.20								-					-
ntal Ren	13304 artición 50 CM	3705345	SOF.MY. MARCOS MERCADO CHOQUETICLLA		523.20	770.00		770.00	11898.44	6898.44	0.00	0.00	523.2
JERCITO 3.ING-II F	)	IDO.ZDA.DIV.										Ü	
J.IING-II F	21872	7055290	SOF.INL. MERY FLORES FLORES		918.00	918.00		918.00	6229.14	1229.14	0.00	0.00	918.0
otal Rep	artición 49 B.II	NG-II ROMAN										0	
	JTO. LP.	0010010	COTO INII. OLIMETRONINO COMET OLIOIOLIIODE		4544.00	4544.00		4544.00	0406.00	0.404.00	I	0.00	4544
otal Rep	13132 artición 25 CO	3318910 MANEJTO. LP.	SGTO.INL. GUMERCINDO GOMEZ CUSIQUISPE		1511.00	1511.00		1511.00	8426.98	3426.98	0.00	0.00	1511.0
JERCITO	) MACHO"												
	15403	4529594	SOF.1RO. PAULO CESAR HELGUERO SIMONS		2333.35	1748.00		1748.00	10381.95	5381.95	0.00	0.00	2333.
otal Rep	24517 artición 57 RA	10475107 -1 "CAMACHO	TTE. ALISSON CRISS PUENTE HEREDIA		0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.
JERCITO	)												
L.IVI.II. EA	23892	8340581	TTE. LA MENDOZA DE		0.00	0.00		0.00	8648.62	3648.62	0.00	0.00	0.
otal Rep	artición 24 E.N	I.I. LA PAZ										0	
COMANE	JTO. LP.										1		
Total Rep	643 artición 25 CO	3345757 MANEJTO. LP.	CNL. CARLOS ALEJANDRO AREVALO OBLITAS		5787.92	6828.00		6828.00	18000.59	13000.59	0.00	0.00	5787.
JERCITO													
	14907	4849476	SOF.1RO. DAVID CONDORI MORALES		21295.63	21374.00		21374.00	10602.84	5602.84	0.00	0.00	21295.
otal Rep	artición 5 MIN	DEFENSA										0	
RC-8 "BR		6316493	SOF.2DO. LUIS PIERO FLORES FLORES		5162.00	0.00		0.00	8913.22	3913.22	0.00	0.00	5162.
otal Rep	artición 56 RC		SUF.ZDU. LUIS PIERO FLURES FLURES		5102.00	0.00		0.00	0913.22	3913.22	0.00	0.00	3162.
JERCITO CMDO.3F													
	12341	3768351	CNL. JUAN JAVIER ZEBALLOS CABALLERO		0.00	0.00		0.00	20321.45	15321.45	1341.79	1341.79	0.
otal Rep	artición 59 CM	IDO.3RA.DIV.										1341.79	
RESERVA	A ACTIVA 3168	3682330	SOF.MY. JOSE ALFREDO FUERTES FUERTES		16939.20	17186.00		17186.00	11898.44	6898.44	0.00	0.00	16939.
Total Rep	artición 6 RES		GOT.WIL GOOD ALT NEDO TO ENTEG TO ENTEG		10303.20	17100.00		17100.00	11030.44	0070.44	0.00	0.00	10303.
EJERCITO RI-33 L.C													
	14913	5319300	SOF.1RO. PABLO ANTONIO TORRICO GARCIA		0.00	0.00		0.00	10602.84	5602.84	78.37	78.37	0.
EJERCITO		33 L.CABRER										78.37	
RESERVA	A ACTIVA 5455	3096655	GRAL.BRIG. CLEVER SANDRO MOYA HURTADO		44564.14	45672.00		45672.00	18522.02	13522.02	0.00	0.00	44564.
-	artición 6 RES	ERVA ACTIVA										0	
EJERCITO COMANE													
Total Dan	15215 artición 25 CO	4299168	TCNL. JUAN ERNESTO SAENZ LOZA		24437.74	24319.00		24319.00	15025.10	10025.10	0.00	0.00	24437.
EJERCITO	)	WANESTO. EF.										U	
RI-33 L.C	15878	4907643	SOF.1RO. ALAIN HENRY POMA MAMANI		29331.06	28865.00		28865.00	10161.06	5161.06	0.00	0.00	29331.
-	artición 95 RI-	33 L.CABRER									<u>.</u>	0	
EJERCITO MINDEFE													
Total Ren	22559 artición 5 MIN	6955581 DEFENSA	SOF.INL. IVAN MOYA QUISPE		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.0
EJERCITO	)	DEI ENOA										Ü	
RI-33 L.C	19943	6770689	CAP. JANDERY VARGAS BALDERRAMA		30946.00	30507.00		30507.00	8599.29	3599.29	0.00	0.00	30946.
	artición 95 RI-	33 L.CABRER									•	0	
EJERCITO I.G.M. LA													
Total Rep	23363 artición 32 I.G.	9864244 .M. LA PAZ	SGTO.1RO. YERKO TITO PACASI		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.0
EJERCITO COMANE	)												
COMAINE	14924	6083823	SOF.1RO. WILLAMS SANTOS RODAS SANTALLA		3602.63	3681.00		3681.00	10602.84	5602.84	0.00	0.00	3602.
	18080	5554688	SOF.2DO. JUAN PERCY CRUZ HUAYLLANI		4897.00	3965.00		3965.00	8913.22	3913.22	0.00	0.00	4897.
	artición 25 CO	Manejto. Lp.										0	
JERCITO		4289113	CAP. AMAYA ANAHI SAAVEDRA MANRIQUEZ		0.00	0.00		0.00	7717.31	2717.31	0.00	0.00	0.
JERCITO	22550		S. S. AMALIA AMALII OAAVEURA IVIANRIQUEZ		0.00	0.00		0.00	// //.31	2/1/31	0.00	0.00	U.
EJERCITO COSSMIL	22558 artición 16 CO	SSMIL. LPZ											
EJERCITO COSSMIL	artición 16 CO	SSMIL. LPZ											
FJERCITO COSSMIL Fotal Rep EJERCITO RI-32 I.M	artición 16 CO ) URGUI 27880	8023644	PROF. V KAREN NILDA QUISPE VERGARA		0.00	0.00		0.00	4360.14	0.00	0.00	0.00	0.
EJERCITO COSSMIL Total Rep EJERCITO RI-32 I.M	artición 16 CO ) URGUI 27880 artición 94 RI-	8023644	PROF. V KAREN NILDA QUISPE VERGARA		0.00	0.00		0.00	4360.14	0.00	0.00	0.00	0.
FJERCITO COSSMIL Fotal Rep EJERCITO RI-32 I.M	artición 16 CO ) URGUI 27880 artición 94 RI-	8023644	PROF. V KAREN NILDA QUISPE VERGARA  SOF.2DO, CAMILO, LIMACHI HUANCA		0.00	0.00		0.00	4360.14 9337.66	0.00	0.00		21075.

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Organi Repart Dept	Código	Doc. Id	Nombre	-	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	28278	9499161	SGTO.INL. MARIA RENEE BALDELOMAR VARGAS			0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.00
Total Rep	artición 94 RI-	32 I.MURGUI	VAILONO .										0	
EJERCITO RI-33 L.C														
	27564	7065847	SGTO.INL. VICTOR HUGO YUPANQUI CAHUA	ΥA		0.00	0.00		0.00	4719.11	0.00	0.00	0.00	0.00
Total Rep	artición 95 RI-	33 L.CABRER											0	
GCA-I GR	RAL.A.S	270222	COE 1 DO LINDOL EO DEL FINAMALI OLIMONI	-OV/A		1206.00	050.00		050.00	0040 17	40.40.17	0.00	0.00	1206.00
Total Rep	16752 eartición 92 GC	3702228 CA-I GRAL.A.S	SOF.1RO. LINDOLFO DELFIN MALLCU MONT	UYA		1386.00	959.00		959.00	9940.17	4940.17	0.00	0.00 <b>0</b>	1386.00
EJERCITO E.M.I. LA														
L.W.I. LA	24492	9126814	TTE. BISMARK MARTINEZ QUELALI			22040.00	22040.00		22040.00	8386.54	3386.54	0.00	0.00	22040.00
-	artición 24 E.M	M.I. LA PAZ											0	
COMANE														
Total Dan	19373	6134818 MANEJTO. LP.	SOF.2DO. WINSTON MAYTA SOLIZ			17677.00	17677.00		17677.00	8488.78	3488.78	0.00	0.00	17677.00
EJERCITO	)	IMANESTO. EF.											U	
I.G.M. LA	4 PAZ 12475	3479331	SOF.MY. SEVERO SIRPA MAMANI			22849.20	23096.00		23096.00	11898.44	6898.44	0.00	0.00	22849.20
Total Rep	artición 32 I.G												0	
EJERCITO MINDEFE														
	16985	3447778	SOF.2DO. ARSENIO FLORES TITO			25972.00	25972.00		25972.00	9337.66	4337.66	0.00	0.00	25972.00
Total Rep	artición 5 MIN	DEFENSA											0	
RI-33 L.C	ABRER	,a. :=	005111/ 045122 111-112				=400		F46.	4.00-			_	=
Total Ren	13931 artición 95 RI-	4811794 33 L.CABRER	SOF.MY. CARLOS NACHO ROJAS			5449.20	5696.00		5696.00	11898.44	6898.44	0.00	0.00 <b>0</b>	5449.20
EJERCITO	)													
COMANE	21605	6030324	TECN.V ANA MARIA LECONA QUISPE			0.00	0.00		0.00	4535.17	0.00	0.00	0.00	0.00
	20372	6984663	SOF.INL. WILLY ALFREDO CASILLO MAMAN			354.00	354.00		354.00	6575.20	1575.20	0.00	0.00	354.00
Total Rep		MANEJTO. LP.											0	
P.P.E. LA	PAZ													
Total Ren	23124 eartición 30 P.F	5670389 PF LA PA7	TTE. RONALD GUSTAVO IPORRE ALVIS			0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.00
EJERCITO	)	.E. EATAE											Ū	
COMANE	:J10. LP. 19776	6667914	SOF.INL. FIDEL ALVARO MOLLO ALI			0.00	0.00		0.00	6748.23	1748.23	0.00	0.00	0.00
Total Rep	artición 25 CC	MANEJTO. LP.											0	
EJERCITO MINDEFE														
	14017	4795418	SOF.MY. RICARDO NINA LARICO			6381.20	6628.00		6628.00	11898.44	6898.44	0.00	0.00	6381.20
Total Rep	artición 5 MIN	DEFENSA											0	
RI-33 L.C	ABRER												ı	
Total Rep	20732 Partición 95 RI-	8161967 33 L.CABRER	SOF.INL. JENRRY ALEX HUCHANI TICONA			0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
EJERCITO		00 2.071211211											v	
RESERVA	2286	3481196	SOF.MY. WILFREDO WILLY CONDORI YUJRA			8625.20	8872.00		8872.00	11898.44	6898.44	0.00	0.00	8625.20
Total Rep		ERVA ACTIVA											0	
EJERCITO B.ING-II F														
	17161	5999943	SOF.2DO. GUALBERTO FELIX MAMANI CHO	QUE		1159.00	1159.00		1159.00	9337.66	4337.66	0.00	0.00	1159.00
Total Rep	artición 49 B.I	NG-II ROMAN											0	
COSSMIL	LPZ	PAR	ANY ANY AND A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STAT				40		464:=	404:-	<b></b>		_	
Total Ren	17755 partición 16 CC	5959340 SSMIL. LPZ	MY. ALVARO VILLA LOZANO			13141.79	12445.00		12445.00	10440.05	5440.05	0.00	0.00 <b>0</b>	13141.79
EJERCITO	)	_											-	
E.M.I. LA	. PAZ 22479	5274970	CAP. ERIK PABLO JAIMES MONTANO			0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.00
-	artición 24 E.M	M.I. LA PAZ											0	
EJERCITO COMANE														
	23081	6009635	TTE. JHONATAN TORREZ MICHME			0.00	0.00		0.00	9430.49	4430.49	0.00	0.00	0.00
Total Rep EJERCITO		MANEJTO. LP.											0	
RI-33 L.C	ABRER	9720007	SCTO INI JUON EEDDUEINO MADTINEZ			0.00	0.00		0.00	45F0 F7	0.00	, , , l	0.00	0.00
Total Rep	28302 eartición 95 RI-	8729897 33 L.CABRER	SGTO.INL. JHON FERRUFINO MARTINEZ			0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.00
EJERCITO E.M.I. LA	)													
L.IVI.I. LA	12342	3760626	CNL. FREDDY MILKO BALDERRAMA MEDRA	NO		376.92	1417.00		1417.00	18000.59	13000.59	0.00	0.00	376.92
Total Rep	artición 24 E.M	M.I. LA PAZ											0	
EJERCITO RI-32 I.M														
	29131	8377719	TECN.V TERESA FORTUNATA FLORES CHOO	QUE		0.00	0.00		0.00	3275.40	0.00	0.00	0.00	0.00
Total Rep	artición 94 RI-	32 I.MURGUI											0	
RCB-5 "L	ANZA"												l	
Total Pan	21144 partición 47 RC	5935039 :B-5 "LANZA"	CAP. JUAN CARLOS VIDAL SEJAS			4585.91	4844.00		4844.00	11985.31	6985.31	0.00	0.00	4585.91
тотат кер	an acion 4/ RC	D-5 LANZA											U	

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Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
JERCITO	ACTIVA												ı	
Total Rep	2129 artición 6 RES	3771681 ERVA ACTIVA	SOF.MY. FREDY ALAIN CLAURE SA	NCHEZ		21105.20	21352.00		21352.00	11898.44	6898.44	0.00	0.00	21105.
JERCITO RA-1 "CAI	MACHO"												ī	
Total Rep	24456 artición 57 RA	3530797 -1 "CAMACHO	TTE. RONALD ORLANDO GARCIA \	/ELASCO		0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.
EJERCITO COMANE														
	27813 22715	3335127 8308492	TECN.V MARCO A. BLANCO SALIN SGTO.1RO. RAMIRO PATZI MACHA			0.00	0.00		0.00 0.00	3527.35 5936.77	0.00 936.77	0.00 0.00	0.00 0.00	0.
-		MANEJTO. LP.											0	
EJERCITO MINDEFE		2603460	SOF.MY. JOSE LUIS PATAN ARCOS			38306.20	38553.00		38553.00	11898.44	6898.44	0.00	0.00	38306
	15884	5074476	SOF.1RO. WILSON BERNARDO TIN MORUNO			1998.06	2019.00		2019.00	10161.06	5161.06	0.00	0.00	1998
	artición 5 MIN	DEFENSA	incherte										0	
EJERCITO COMANE	JTO. LP.												l	
Total Rep	26691 artición 25 CO	8418599 MANEJTO. LP	STTE. WILFREDO MAMANI TAPIA			0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.
EJERCITO COSSMIL													•	
Total Rep	19158 artición 16 CO	5278169 SSMIL. LPZ	CAP. CARLA DENIZE JIMENEZ CES	SPEDES		9127.00	9127.00		9127.00	8819.78	3819.78	0.00	0.00	9127
EJERCITO COMANE	)													
	24625	5246932	SGTO.1RO. JHONNY ESPINOZA A			0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0
	19440 24431	6007510 7322617	SOF.2DO. ARIEL CAHUAYA HUANA TTE. ALEJANDRO JONATHAN CHA			279.00 0.00	279.00 0.00		279.00 0.00	8488.78 6988.79	3488.78 1988.79	0.00 0.00	0.00	279 0
Total Rep		MANEJTO. LP.											0	
(+) ART.8	7 27477	9154174	SGTO.INL. RONALD RAMIRO CALL	ISAYA		0.00	0.00		0.00	4719.11	0.00	0.00	0.00	0
Total Rep	artición 29 (+)	ART.87	IPURANI										0	
EJERCITO MINDEFE														
Total Rep	16980 artición 5 MIN	6089298 DEFENSA	SOF.2DO. WILSON CONDORI MAT	TA		321.00	321.00		321.00	9337.66	4337.66	0.00	0.00 <b>0</b>	321.
EJERCITO COMANE														
Total Dan	20832	6184771 MANEJTO. LP.	ADM. III JANNETH CARAZANI BAI	UTISTA		0.00	0.00		0.00	4017.57	0.00	0.00	0.00	0.
EJERCITO	)	MANES TO. Er.											Ü	
	21971	6934648	SOF.INL. FABIO MAMANI PEREZ			0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.
EJERCITO		.M. LA PAZ											0	
BI-VII SA.	JAMA 17485	4048317	SOF.2DO. CANCIO CHOCAITA AIZA	4		6784.98	6869.00		6869.00	10646.34	5646.34	0.00	0.00	6784.
Total Rep	artición 58 BI-	VII SAJAMA											0	
COMANE		5726376	SGTO.INL. FREDDY CORREA MAM	ANI		0.00	0.00		0.00	7415.74	2415.74	0.00	0.00	0.
Total Rep		MANEJTO. LP.											0	
RI-33 L.C.		7917912	CAP. YANNET CHUCOTEA MARAZ	'Δ		0.00	0.00		0.00	7717.31	2717.31	0.00	0.00	0.
-	artición 95 RI-		OAL TANNET CHOCOTEA WAYAZ	<u> </u>		0.00	0.00		0.00	7717.51	2717.51	0.00	0.00	
E.A.A. C.A	A.CBB												١	
Total Rep	22389 artición 117 E	5925634 A.A. C.A.CBB	CAP. RODRIGO BORDA VILLARROS	<u>-L</u>		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.
EJERCITO RI-32 I.MI														
Total Rep	21112 artición 94 RI-	4456312 32 I.MURGUI	CAP. ADONAEL RODRIGUEZ JATA	CO		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00 <b>0</b>	0
EJERCITO RC-8 "BRA														
Total Ren	24008 artición 56 RC	9249220 -8 "BRAUN"	SGTO.1RO. EFRAIN CACHI CORDO	IVA		0.00	0.00		0.00	5597.52	597.52	0.00	0.00	0.
EJERCITO RESERVA	)	2 DIVION											U	
	8500	3344908	CNL. JUAN FERNANDO VEGA QUII	NTANA		10754.18	9972.00		9972.00	17652.46	12652.46	0.00	0.00	10754
EJERCITO		ERVA ACTIVA											0	
COMANE	JTO. LP. 17504	6025409	SOF.2DO. RONALD MAMANI MAM	IANI		0.00	0.00		0.00	9125.44	4125.44	0.00	0.00	0
	29098	8794726 4775217	TECN.V MIRIAN MARZANA AYALA			0.00 31025.20	0.00		0.00	3275.40 11898.44	0.00	0.00	0.00	0 31025
-		4775217 MANEJTO. LP.	SOF.MY. JULIO CESAR CHOQUE M	CONTOUN		51025.20	31272.00		31272.00	11898.44	6898.44	0.00	0.00	31025
EJERCITO (+) ART.8	7												ı	
	18023	6133507	MY. FREDDY TRUJILLO OJEDA			3021.85	0.00		0.00	12778.10	7778.10	0.00	0.00	3021

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Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCITO E.M.I. LA		3448849	CAP. JAVIER ENRIQUE PAREDES	S ROJAS		835.91	843.00		843.00	10054.55	5054.55	0.00	0.00	835.91
Total Rep		И.I. LA PAZ											0	
	17053 artición 16 CC	6135016 SSMIL. LPZ	SOF.2DO. NELSON SEGURA CH	OQUE		11306.00	11306.00		11306.00	9337.66	4337.66	0.00	0.00	11306.00
EJERCITO B.ING-II F		7908274	TTE. NIGEL FRANK SANCHEZ M	MONTANO		0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.00
Total Rep		NG-II ROMAN											0	
Total Rep	8371 artición 6 RES	3424468 ERVA ACTIVA	CNL. VICTOR EDUARDO VARGA	S GUZMAN		1096.92	720.00		720.00	18000.59	13000.59	0.00	0.00 <b>0</b>	1096.92
EJERCITO CMD0.20		3539300	SOF.1RO. ELOY VILLANUEVA JA	AITA		23735.35	23785.00		23785.00	10381.95	5381.95	0.00	0.00	23735.35
Total Rep		IDO.2DA.DIV.											0	
-	18111 artición 18 CC	6734749 FADENA LP	SOF.2DO. JIMMY ROLY MAMAN	II HUAJLLA		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00 <b>0</b>	0.00
EJERCITO LET E D.	26746	9903582	STTE. LUIS ANGEL CONDORI CO	ONDORI		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00	0.00
EJERCITO CMDO.21		T E D.JUS.MI											0	
Total Rep	16913 artición 50 CN	4537386 IDO.2DA.DIV.	MY. JHONNY WILSON JIMENEZ	ESPADA		20886.55	21326.00		21326.00	13380.39	8380.39	0.00	0.00 <b>0</b>	20886.55
CMDO.91	NA.DIV. 8442	3769860	SOF.MTRE. OSCAR VASQUEZ C	ANSECO		1291.80	1642.00		1642.00	12693.82	7693.82	0.00	0.00	1291.80
Total Rep EJERCITO COMANE		ido.9na.div.											0	
Total Rep		3112157 MANEJTO. LP	TCNL. HUMBERTO MENDOZA A	ADRIAN		6707.54	6591.00		6591.00	15342.01	10342.01	0.00	0.00	6707.54
CMDO.8\		4268987	TCNL. ROLANDO MARTIN VARG	GAS IRIARTE		4995.54	5690.00		5690.00	15342.01	10342.01	0.00	0.00	4995.54
EJERCITO ESC.MIL.	) TOP.EJ													
EJERCITO		6147010 C.MIL.TOP.EJ	SOF.2DO. JERSY CONDORI QUI:	SPE		6688.00	6688.00		6688.00	9125.44	4125.44	0.00	0.00	6688.00
I.G.M. LA	20351 artición 32 I.G	6787351 .M. LA PAZ	SOF.INL. JORGE VLADIMIR LAU	RA OSCO		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
EJERCITO RESERVA		2760748	SOF.MY. VICTOR HUGO GERONI	MO EUGENIO		26082.20	25992.00		25992.00	11898.44	6898.44	0.00	0.00	26082.20
Total Rep	artición 6 RES												0	
	23829 artición 24 E.N	10012996 <b>M.I. LA PAZ</b>	TTE. ADAIL VITALIA TICONA SU	JRCO		0.00	0.00		0.00	8648.62	3648.62	0.00	0.00	0.00
EJERCITO REG.MIL.		3752717	CNL. CARLOS CRISOLOGO BALI	DERRAMA		17384.18	16408.00		16408.00	17652.46	12652.46	0.00	0.00	17384.18
Total Rep	artición 13 RE	G.MIL.#6 TR	ORELLANA										0	
ESC.MIL.		6800098	SOF.INL. JAVIER ARENAS QUEN	NTA		0.00	0.00		0.00	8091.17	3091.17	0.00	0.00	0.00
EJERCITO COMANE	) EJTO. LP.		ADM III ADOLINAD ELOSSO	IDA		05.00	05.00		05.00	2011.05	0.00	000		05.00
EJERCITO	)	4976316 MANEJTO. LP	ADM. III APOLINAR FLORES YU	JKA		85.00	85.00		85.00	3911.85	0.00	0.00	0.00 <b>0</b>	85.00
RESERVA Total Rep	A ACTIVA 3835 partición 6 RES	4338892 ERVA ACTIVA	SOF.MY. HUGO EMILIO HUANCA	A CHIJO		4557.20	4804.00		4804.00	11898.44	6898.44	0.00	0.00	4557.20
EJERCITO BI-VII SA	) AMA		SCTO 2DO REVMAD QUIERE O	IIISREDT		0.00	0.00		0.00	6007 50	1097.59	0.00		0.00
EJERCITO		7305382 VII SAJAMA	SGTO.2DO. BEYMAR QUISPE G	OIODEKI		0.00	0.00		0.00	6097.59	1047.59	0.00	0.00	0.00
RESERVA  Total Rep	A ACTIVA 4721 Partición 6 RES	3475721 ERVA ACTIVA	SOF.MY. IGOR MAMANI HUAYL	LANI		9251.20	2659.00		2659.00	11898.44	6898.44	0.00	0.00	9251.20
EJERCITO COMANE	)	6798580	SOF.INL. PORFIRIO LIPA MAMA	NI.		0.00	0.00		0.00	6748.23	1748.23	0.00	0.00	0.00
						5.00	5.00		5.00			5.50	0.00	0.00

	Dire	ección Admi	inistrativa:			Jnidad Ejed		.01.001 Min.l		Coproba	nte:		evengado	<u> </u>
Ministerio	de defe	nza		administracio	n cen	tral								
Organi Co Repart Dept	ódigo	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Repartic	ción 25 CC	MANEJTO. LP											0	
EJERCITO E.M.I. LA PAZ	<u>'</u>													
	2697	3208575	GRAL.BRIG. JHONNY OSCAR DI	JRAN LINO		43024.14	39764.00		39764.00	18522.02	13522.02	0.00	0.00	43024
Total Repartic	ción 24 E.M	M.I. LA PAZ											0	
EJERCITO BI-VII SAJAM	Α													
	26873	7008689	SGTO.2DO. OMAR SERGIO TICO	NA QUISPE		0.00	0.00		0.00	5894.34	894.34	0.00	0.00	0.
Total Repartic EJERCITO	ción 58 BI-	-VII SAJAMA											0	
COMANEJTO	). LP.													
	19352	7001538	SGTO.2DO. MACGIVER HUARA MACHACA	HUARA		0.00	0.00		0.00	6775.10	1775.10	0.00	0.00	0.
Total Repartic	ción 25 CC	MANEJTO. LP	!										0	
EJERCITO RCB-5 "LANZA	Α"													
	25855	9964397	TTE. EDDY JHAMIL CHURA LAU	JRA		0.00	0.00		0.00	7862.38	2862.38	0.00	0.00	0.
Total Repartic	ción 47 RC	B-5 "LANZA"											0	
EJERCITO COMANEJTO	). LP.													
	17426	5190298	SOF.2DO. MARCELO JHONNY J	IMENEZ LOPEZ		15755.00	15755.00		15755.00	9125.44	4125.44	0.00	0.00	15755.
=	ción 25 CC	MANEJTO. LP	!										0	
EJERCITO E.M.I. LA PAZ	<u>.</u>													
<b>.</b>	22390	6993992	CAP. DANTE LEONEL BUSTILLO	S ASPORT		43289.00	43289.00		43289.00	9260.77	4260.77	0.00	0.00	43289
Total Repartic EJERCITO	ción 24 E.M	M.I. LA PAZ											0	
MINDEFENSA														
Total D ·	25994	9501155	SGTO.2DO. LIDIA MONTANO VI	LLARROEL		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.
Total Repartic EJERCITO	AIM C 1101.	IDEFENSA											0	
COMANEJTO												1		
Total Repartic	14353	4303558 MANEJTO. LP	TCNL. JAIME AUGUSTO ESCAL	ANTE CASAS		3380.34	4116.00		4116.00	15658.93	10658.93	0.00	0.00	3380.
EJERCITO		MANESTO. EF	•										Ü	
RI-33 L.CABR	ER 19909	2702765	CAD CHIDLEY DODTHOLIEZ III	AMITA		3417.00	2417.00		3417.00	8599.29	3599.29	0.00	0.00	3417
Total Repartic		3702765 -33 L.CABRER	CAP. SHIRLEY PORTUGUEZ JIL	AIVIITA		3417.00	3417.00		3417.00	6599.29	3399.29	0.00	0.00	3417.
EJERCITO														
GCA-I GRAL.A	4.S 17419	6021469	SOF.2DO. ROGELIO GARCIA CH	OOLIE		5723.00	5723.00		5723.00	9125.44	4125.44	0.00	0.00	5723.
Total Repartic			CONTEDUCTION CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE CONTENUE	0402		0720.00	0,20.00		0720.00	7120.11	20	0.00	0	- 0, 20.
EJERCITO	,													
E.M.I. LA PAZ	16887	4833742	MY. JESUS CALDERON BOTELL	.0		14697.55	14141.00		14141.00	13380.39	8380.39	0.00	0.00	14697.
	24416	7061284	TTE. EDGAR BUSTENCIO CANA	AZA		4076.00	4076.00		4076.00	8386.54	3386.54	0.00	0.00	4076.
Total Repartic	ción 24 E.M	M.I. LA PAZ											0	
EJERCITO COMANEJTO	). LP.													
	12388	3471832	CNL. PEDRO GUSTAVO CONCH.	A MUJICA		34457.18	35452.00		35452.00	17652.46	12652.46	0.00	0.00	34457.
	ción 25 CC	MANEJTO. LP	!										0	
EJERCITO E.M.I. LA PAZ	<u>'</u>													
	13578	4746816	TECN. III GRASE SELMA GOMEZ			2500.00	2500.00		2500.00	6602.62	1602.62	0.00	0.00	2500.
Total Repartic	19258	5919202	CAP. GUIDO SHALBERT SEJAS (	GIRA		65261.85	65418.00		65418.00	11201.12	6201.12	0.00	0.00 <b>0</b>	65261.
EJERCITO	JUII 24 E.I	VI.I. LA PAZ											Ü	
RESERVA ACT		0700600	ONL CARLOG PENE BUOTANAAN	ITE DEDDIGG		5064.00	4000.00		4000.00	10000 50	10000 50		0.00	5064
Total Repartic	1210 ción 6 RES	3728603 SERVA ACTIVA	CNL. CARLOS RENE BUSTAMAN	NTE BERRIOS		5061.92	4399.00		4399.00	18000.59	13000.59	0.00	0.00	5061.
EJERCITO														
MINDEFENSA	12784	2544569	TECN. I ROS MERY MATIAS JIM	IFNE7		6103.00	6103.00		6103.00	7002.40	2002.40	0.00	0.00	6103.
Total Repartic			TECH. I ROS MERT MATIAS JIV	IEINEZ		6103.00	6103.00		6103.00	7002.40	2002.40	0.00	0.00	6103.
EJERCITO														
ESC.MIL.TOP.	19974	6063084	SOF.INL. VIDAL GUTIERREZ RA	MOS		0.00	0.00		0.00	8091.17	3091.17	0.00	0.00	0.
Total Repartic			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s									50	0.00	
EJERCITO TRIB.PER.JUS	S M													
b.i EN.JUS	14521	4942161	SOF.1RO. LA LOZA DE			3874.91	3982.00		3982.00	10823.74	5823.74	0.00	0.00	3874
Total Repartic	ción 8 TRII	B.PER.JUS.M											0	
EJERCITO BI-VII SAJAM	Α													
	18660	5232293	MY. FERDDY MAURICIO VACA J	ULIO		4012.48	4250.00		4250.00	11827.11	6827.11	0.00	0.00	4012
Total Repartic	ción 58 BI-	-VII SAJAMA											0	
EJERCITO CMD0.9NA.D	IV.													
	12648	4283449	CNL. ANGEL RAUL LOPEZ ESTR	RELLA		25261.92	26302.00		26302.00	18000.59	13000.59	0.00	0.00	25261
Total Repartic	ción 93 CN	/IDO.9NA.DIV.											0	
EJERCITO COMANEJTO	). LP.													
	18458	7013644	ADM. III EDWIN PALMA LAURA	<u> </u>		0.00	0.00		0.00	4440.48	0.00	0.00	0.00	0.
Total Repartic	ción 25 CC	MANEJTO. LP	!										0	
EJERCITO RCB-5 "LANZ	A"													
	23803	8833912	TTE. MAITHY ROJAS			0.00	0.00		0.00	8648.62	3648.62	0.00	0.00	0
	sión 47 PC	B-5 "LANZA"											0	

# PLANILLA IMPOSITIVA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa: Unidad Ejecutora: Coprobante: Devengado: Ministerio de defenza administracion central Ingreso Imponibl Organi Doc. Id Nombre Saldo Saldo Formular io 87 Total Iva Consumo Mes Descuen Descuent Saldo Boleta Repart Actual Anterio to Iva o Iva EJERCITO COMANEJTO. LP. 8352823 CAP. NIDIA MARLENE FUENTES COPA 22453 6740.00 6740.00 6740.00 7717.31 2717.31 0.00 0.00 6740.00 Total Repartición 25 COMANEJTO. LP. 0 RI-32 I.MURGUI 7051172 SOF.INL. ROLANDO TEODORO APAZA YLARI 0.00 0.00 0.00 6229.14 1229.14 0.00 0.00 0.00 Total Repartición 94 RI-32 I.MURGUI EJERCITO COMANEJTO. LP. 13512 3475354 SOF.MY. RUBEN CARLOS CALLEJAS PAZ 240.20 487.00 487.00 11898.44 6898.44 0.00 0.00 240.20 Total Repartición 25 COMANEJTO. LP. 0 **EJERCITO** E.M.I. LA PAZ 18607 4760330 MY. DANNY CESAR MANTILLA ZAPATA 3410.00 1864.00 12476.95 7476.95 0.00 1864.00 0.00 Total Repartición 24 E.M.I. LA PAZ EJERCITO COMANEJTO. LP. 6987392 AP.ADM.IV RODOLFO JOSEPH MARTINEZ LOPEZ 2630.22 0.00 Total Repartición 25 COMANEJTO. LP. 0 E IERCITO RCB-5 "LANZA" 8349656 TTE. WILMER YANIQUE CHAVEZ 0.00 0.00 0.00 8910.70 3910.70 0.00 0.00 0.00 19895 6477861 CAP. GABRIEL MENDIETA MONTERO 11486.51 11528.00 11528.00 10319.14 5319.14 0.00 0.00 11486.51 Total Repartición 47 RCB-5 "LANZA" n EJERCITO MINDEFENSA 21295 8320334 SOF.INL. ANABEL SHIRLEY VILLCA CANAVIRI 0.00 0.00 0.00 6402 17 1402 17 0.00 0.00 0.00 Total Repartición 5 MINDEFENSA EJERCITO COSSMIL. LPZ 16967 3452929 SOF.2DO. REDDY HUMBERTO TADEO HUAYLLA 44677.00 44677.00 44677.00 9337.66 4337.66 0.00 0.00 44677.00 Total Repartición 16 COSSMIL. LPZ 0 **EJERCITO** E.A.A. C.A.CBB 8360084 CAP. ASCENCIO FANOR FLORES CALLE 9260.77 4260.77 0.00 Total Repartición 117 E.A.A. C.A.CBB 0 EJERCITO MINDEFENSA 9321808 SGTO.2DO. JUAN CARLOS SILLERO QUISPE 0.00 0.00 4911.95 0.00 0.00 0.00 0.00 0.00 20966 6431349 CAP. IVAN FREDDY BALDERRAMA MIGUEL 11177.00 11130.06 11177.00 10361.04 5361.04 0.00 0.00 11130.06 Total Repartición 5 MINDEFENSA 0 EJERCITO CMD0.2DA.DIV. 13546 3341724 SOF.MY. NILAN ANTONIO NACHO VENTURA 686 20 630.00 630.00 11898 44 6898 44 0.00 0.00 686.20 Total Repartición 50 CMDO.2DA.DIV. 0 EJERCITO I.G.M. LA PAZ 18803 4916285 SOF.2DO. ZENOBIO AYALA PATZI 340.00 340.00 340.00 8701.00 3701.00 0.00 0.00 340.00 Total Repartición 32 I.G.M. LA PAZ 0 EJERCITO COMANEJTO LP 0.00 6140260 SOF.2DO. YAMIL GUSTAVO AGUIRRE VEDIA 15291.00 14024.00 14024.00 8701.00 3701.00 0.00 15291.00 14790 4780924 TCNL. SANDOR ROBERTO CASTILLO LOAYZA 9889.00 9889.00 15342.01 10342.01 0.00 9194.54 0.00 9194.54 Total Repartición 25 COMANEJTO, LP. n 23036 7919700 TTE. RAFAEL TERAN FERRUFINO 0.00 0.00 0.00 8910.70 3910.70 0.00 0.00 0.00 Total Repartición 100 RI-10 "WARNES" 0 EJERCITO RESERVA ACTIVA 7884 3358204 CNL. CARLOS JORGE TERAN GUACHALLA 30117.92 24506.00 24506.00 18000.59 13000.59 0.00 0.00 30117.92 Total Repartición 6 RESERVA ACTIVA 0 EJERCITO RA-1 "CAMACHO" 0.00 25953 6595624 TTE. GONZALO JOSE SAAVEDRA RIVERA 137.00 0.00 6551.99 1551.99 0.00 0.00 137.00 Total Repartición 57 RA-1 "CAMACHO" 0 **EJERCITO** RESERVA ACTIVA 3331354 CNL. JORGE RICARDO TERRAZAS MATTOS 41388.92 41260.00 18000.59 13000.59 0.00 41260.00 0.00 Total Repartición 6 RESERVA ACTIVA E.IERCITO E.A.A. C.A.CBB 7024520 CAP. EDWIN LOPEZ CONDORI 0.00 Total Repartición 117 E.A.A. C.A.CBB 0 4825644 SOF.1RO. ALAN RAMON CONTRERAS CAMEO 10161.06 0.00 0.00 1675.06 Total Repartición 32 I.G.M. LA PAZ 0 EJERCITO 16582 6095048 SOF.1RO. JESUS YERSON MAMANI ROJAS 1184.00 1184.00 9940.17 4940.17 0.00 0.00 1184.00 1184.00 Total Repartición 49 B.ING-II ROMAN n 15877 5964843 SOF.1RO, EDWIN MEDRANO MACHACA 5681.06 5702.00 5702.00 10161.06 5161.06 0.00 0.00 5681.06 8155.91 0.00 5075426 SOF.1RO. MAURICIO QUISPE DELGADO 8263.00 10823.74 5823.74 0.00 8155.91 14415 8263.00

	Direc	ción Admi	nistrativa:		(	Jnidad Ejec	utora:			Coproba	nte:		)evengado	<u>:</u> _
Ministerio de	defenz	za		administracio	on cen	tral								
Organi Códi Repart Dept	igo	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Total Repartición	n 25 COM	IANEJTO. LP.					•						0	•
EJERCITO CMD0.2DA.DIV.														
	4927	3558354	SOF.1RO. NILTON CACERES GU	TIERREZ		211.63	290.00		290.00	10602.84	5602.84	0.00	0.00	211.63
Total Repartición EJERCITO	n 50 CMD	00.2DA.DIV.											0	
COMANEJTO. LI													١	
	2780 28465	6950686 7086292	ADM. III LILY SILVIA MURILLO PI TECN.V JHONNY COCA TERRA			0.00	0.00		0.00	3700.40 3401.38	0.00	0.00	0.00	0.00
Total Repartición	n 25 COM												0	
EJERCITO RESERVA ACTIV	/A													
	8836	3108026	CNL. MARCELO EDWINS YUGAF	R VARGAS		18438.92	17202.00		17202.00	18000.59	13000.59	0.00	0.00	18438.92
Total Repartición EJERCITO	n 6 RESEI	RVA ACTIVA											0	
ESC.MIL.TOP.EJ													Ì	
Total Repartición	9976 n 33 ESC.	6733395 MIL.TOP.EJ	SOF.INL. WILDDER GUSTAVO HU	JANCA CONDORI		0.00	0.00		0.00	8091.17	3091.17	0.00	0.00 <b>0</b>	0.00
EJERCITO														
COMANEJTO. LI	P. 8431	4758461	ADM. II ALVARO DANIEL CLARO	S ALIAGA		0.00	0.00		0.00	4461.01	0.00	0.00	0.00	0.00
2	21140	5772705	CAP. ALVARO MAURICIO TOCOO	CARI FERAUDI		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0.00
	2560	4339556	CNL. JOSE RUBEN DAVILA TOR	RICO		2149.92	3190.00		3190.00	18000.59	13000.59	0.00	0.00	2149.92
Total Repartición EJERCITO MINDEFENSA	n 25 COM	ianejto. LP.											0	
	7087	5972138	SOF.2DO. CRISTIAN CORAZON	MAMANI		6857.00	6857.00		6857.00	9337.66	4337.66	0.00	0.00	6857.00
Total Repartición EJERCITO	n 5 MIND	EFENSA											0	
COMANEJTO. LI	P. 28740	6933184	STTE. DEIMAR POMA QUISPE			0.00	0.00		0.00	5573.08	573.08	0.00	0.00	0.00
	24308	4898498	TECN. IV MIGUEL ANGEL SOTO	VARGAS		0.00	0.00		0.00	4228.68	0.00	0.00	0.00	0.00
1	7756	4192347	MY. EBERT RICHARD VILLARRO	EL CASAS		10241.70	10642.00		10642.00	13079.24	8079.24	0.00	0.00	10241.70
	7812	6075799	TECN.V DELIA QUISPE ALEJO			0.00	0.00		0.00	3527.35	0.00	0.00	0.00	0.00
Total Repartición	7311 n <b>25 COM</b>	4914563 IANEJTO. LP.	ADM. II CLAUDIA HERMINIA SIL	VA ROCHA		4192.00	4192.00		4192.00	4673.44	0.00	0.00	0.00 <b>0</b>	4192.00
EJERCITO														
I.G.M. LA PAZ	25428	10079886	SGTO.1RO. JENNY CHURA PAR	I		0.00	0.00		0.00	5258.28	258.28	0.00	0.00	0.00
Total Repartición													0	
EJERCITO COMANEJTO. LI	P.													
1	6966	4921782	SOF.2DO. CELSO LIMACHI LIMA	ACHI		5768.00	5768.00		5768.00	9337.66	4337.66	0.00	0.00	5768.00
	20934	7076026	ADM. IV RODOLFO LAYME APA			0.00	0.00		0.00	3836.92	0.00	0.00	0.00	0.00
Total Repartición	20799 n <b>25 CO</b> M	6905773 IANEJTO. LP.	SOF.INL. MARCOS ZURITA CRU	<u> </u>		156.00	156.00		156.00	6575.20	1575.20	0.00	0.00 <b>0</b>	156.00
EJERCITO I.G.M. LA PAZ														
	5962	6195072	SOF.1RO. ERICK WILSON CHOQ	UE ARISPE		18679.06	18700.00		18700.00	10161.06	5161.06	0.00	0.00	18679.06
Total Repartición	n 32 I.G.N	I. LA PAZ											0	
EJERCITO COMANEJTO. LI	P.													
	7219	3696758	CNL. GUNNAR MARCELO RUSS	O NEGRON		5076.92	5020.00		5020.00	18000.59	13000.59	0.00	0.00	5076.92
Total Repartición EJERCITO	n 25 COM	IANEJTO. LP.											0	
RI-32 I.MURGUI														
	20345 5412	6940154 5227645	SOF.INL. RODOLFO VALENTIN C SOF.1RO. RAMIRO ZAPATA HUA			0.00 3347.35	0.00 3397.00		0.00 3397.00	6575.20 10381.95	1575.20 5381.95	0.00	0.00	0.00 3347.35
Total Repartición			SOF. TRO. RAIVIIRO ZAFATA HOA	TLLANI		3347.33	3397.00		3397.00	10361.93	3361.93	0.00	0.00	3347.33
EJERCITO COSSMIL. LPZ														
	9006	6733727	CAP. ROLANDO QUIROGA DIAZ			10410.26	10530.00		10530.00	10921.09	5921.09	0.00	0.00	10410.26
Total Repartición	n 16 COS	SMIL. LPZ											0	
EJERCITO E.M.I. LA PAZ														
	23899	7072251	SGTO.1RO. JUAN CARLOS QUIS	PE JAUREGUI		0.00	0.00		0.00	6717.03	1717.03	0.00	0.00	0.00
Total Repartición EJERCITO	n 24 E.M.	I. LA PAZ											0	
COMANEJTO. LI											·	1	I	
Total Repartición		13181540 IANEJTO. LP.	STTE. ABEL ROGER MAMANI M	AMANI		0.00	0.00		0.00	6216.13	1216.13	0.00	0.00 <b>0</b>	0.00
EJERCITO	_0 001												U	
COSSMIL. LPZ	21193	7919728	SOF.INL. ERICK DANIEL ESCOBA	AR TAPIA		2709.00	2709.00		2709.00	6402.17	1402.17	0.00	0.00	2709.00
Total Repartición													0	
EJERCITO MINDEFENSA														
	2664	8783729	SOF.INL. DAVID YUCRA CHOQU	E		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
Total Repartición	n 5 MIND	EFENSA											0	
EJERCITO COMANEJTO. LI	P.													
	23593	6841113	TECN. IV IVAN RAMOS POMA			0.00	0.00		0.00	4356.82	0.00	0.00	0.00	0.00
Total Repartición	n 25 COM	IANEJTO. LP.											0	
EJERCITO E.M.I. LA PAZ												,	ı	
2	23861	7280244	TTE. ORLANDO JOSE MEDINA O	CHANEZ		0.00	0.00		0.00	8648.62	3648.62	0.00	0.00	0.00

Ministerio de	defen	za	administraci	on cer	ntral								
Organi Códio	_	Doc. Id	Nombre	T.E.	Saldo	Saldo	Formular	Total Iva	Ingreso	Consumo	Descuen	Descuent	Saldo
Repart Dept					Actual	Anterior	io 87		Imponibl e	Mes	to Iva	o Iva- Boleta	Boleta
Total Repartición	24 E.M	.I. LA PAZ			-							0	
COMANEJTO. LP											1		
15 Total Repartición	5367 25 CON	4748478 MANEJTO. LP.	SOF.1RO. EDGAR LAURA CHAMBI		36817.35	36867.00		36867.00	10381.95	5381.95	0.00	0.00	36817.3
EJERCITO E.M.I. LA PAZ													
	5822	9189174	TTE. WILSON ARUQUIPA MAMANI		0.00	0.00		0.00	7862.38	2862.38	0.00	0.00	0.0
Total Repartición	24 E.M	.I. LA PAZ									-	0	
EJERCITO COMANEJTO. LP													
	3354 2899	8344390 4285557	SGTO.1RO. EDWIN REYNALDO LAURA CANAVIRI ADM.I JUBITHZA FRESIA VALERIANO VILLEGAS		1303.00 8212.00	1303.00 8212.00		1303.00 8212.00	5767.15 5548.15	767.15 548.15	0.00	0.00	1303.0 8212.0
Total Repartición												0	
EJERCITO BI-VII SAJAMA													
	4007	5753066	SGTO.1RO. GROVER ESPEJO COPACONDO		0.00	0.00		0.00	6717.03	1717.03	0.00	0.00	0.0
Total Repartición EJERCITO	58 BI-V	II SAJAMA										0	
RC-8 "BRAUN"	F760	5056500	COE 1DO EDWIN MAMANI VILLIDA		2177.06	2100.00		2100.00	10161.06	F161.06	I	0.00	2177
Total Repartición	5769 56 RC-	5956599 8 "BRAUN"	SOF.1RO. EDWIN MAMANI YUJRA		3177.06	3198.00		3198.00	10161.06	5161.06	0.00	0.00	3177.0
EJERCITO ESC.MIL.TOP.EJ													
	1009	5767110	CAP. JORGE ALVARO CRUZ WILLCARANI		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0.
Total Repartición	33 ESC	.MIL.TOP.EJ										0	
EJERCITO COFADENA LP											ı		
21 Total Repartición	1264 18 COF	7750188 ADENA LP	SOF.INL. YAMIL HENRRY QUISPE MORALES		1662.00	1662.00		1662.00	6402.17	1402.17	0.00	0.00	1662.
EJERCITO RA-1 "CAMACHO													
	6872	6480371	SGTO.2DO. LUIS TEJADA CONDO		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.0
Total Repartición	57 RA-	1 "CAMACHO"										0	
EJERCITO COMANEJTO. LP	2.												
	8439 25 COM	1901385	CNL. NELSON LUIS VASQUEZ ARIAS		138.92	1179.00		1179.00	18000.59	13000.59	0.00	0.00	138.
Total Repartición EJERCITO	23 001	WANESTO. LF.										0	
COSSMIL. LPZ 21	1224	8365692	SOF.INL. CARLOS RIMBERTO LIPA CHOQUE		9102.00	9102.00		9102.00	6402.17	1402.17	0.00	0.00	9102.0
Total Repartición												0	
EJERCITO COMANEJTO. LP	2.												
	1304	7090953	SOF.INL. ARIEL CONDORI ALEGRIA		3857.00	3857.00		3857.00	6402.17	1402.17	0.00	0.00	3857.0
21 Total Repartición	1181 25 COM	7038695 MANEJTO. LP.	SOF.INL. WILMER CHOQUE TOLA		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.0
EJERCITO COSSMIL. LPZ													
	8246	13393551	SGTO.INL. ALVARO COPA ZENTENO		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.0
Total Repartición	16 COS	SSMIL. LPZ										0	
EJERCITO RI-32 I.MURGUI													
	5300	8049788	TTE. VLADIMIR VARGAS AGREDA		0.00	0.00		0.00	6770.39	1770.39	0.00	0.00	0.0
Total Repartición EJERCITO	94 KI-3	Z I.WURGUI										U	
I.G.M. LA PAZ 17	7632	4061636	MY. DAVID ERLAN ARANO VELARDE		0.00	35.00		35.00	13079.24	8079.24	365.30	365.30	0.0
Total Repartición												365.3	
EJERCITO CMD0.9NA.DIV.													
	6904	5152401	MY. MARCELO ABALOS ORTUNO		12057.55	10761.00		10761.00	13380.39	8380.39	0.00	0.00	12057.
Total Repartición EJERCITO	93 CMI	DO.9NA.DIV.										0	
I.G.M. LA PAZ	0440	(700050	COFORD JORGE COLOUE MAGUIDADO		27042.00	06100.00		26120.00	0400.70	2400.70	0.00	0.00	07040
Total Repartición	9442 32 I.G.I	6732258 M. LA PAZ	SOF.2DO. JORGE COLQUE MACHICADO		27843.00	26139.00		26139.00	8488.78	3488.78	0.00	0.00	27843.0
EJERCITO CMDO.9NA.DIV.													
	9290	9151627	STTE. ALEX MARTIN MITA QUISPE		0.00	0.00		0.00	5358.73	358.73	0.00	0.00	0.0
Total Repartición	93 CMI	DO.9NA.DIV.										0	
EJERCITO E.A.A. C.A.CBB													
22 Total Repartición	2528 117 E.A	5932457 A.A. C.A.CBB	CAP. ALVARO SIMON QUINA JIMENEZ		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0.0
EJERCITO	/ E./	0.4.000										U	
GCA-I GRAL.A.S 27	7508	9225666	SGTO.INL. JOHN MILTON CHIRA MAMANI		0.00	0.00		0.00	4719.11	0.00	0.00	0.00	0.0
Total Repartición												0	
EJERCITO E.M.I. LA PAZ													
	8621		MY. DANIEL EFRAIN PALACIOS ALEMAN		23116.00	21052.00		21052.00	12476.95	7476.95	0.00		23116.0
Total Repartición EJERCITO	24 E.M	.I. LA PAZ										0	
RI-10 "WARNES"											ı		
27	7373	8886044	STTE. MARCO ANTONIO ORELLANA CARBAJAL		0.00	0.00		0.00	7202.14	2202.14	0.00	0.00	0.0

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Minister	rio de defe	nza	administrac	cion ce					•				
Organi Repart	Código	Doc. Id	Nombre	T.E	E. Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
Dept EJERCITO				<u> </u>					е	<u> </u>	<u> </u>	Boleta	
COMANE	13853	2525514	CNL. ENRIQUE ALFRESO ARIAS HERNANDEZ		64.04	908.00		908.00	16492.03	11492.03	0.00	0.00	64.0
-		MANEJTO. LP.										0	
EJERCITO (+) ART.87												_	
	27384	6121206	STTE. JHERSON PETER QUISPE CHAMBI		0.00	0.00		0.00	6001.78	1001.78	0.00	0.00	0.0
Total Repa	artición 29 (+)	ART.87										0	
COMANE	JTO. LP.	2620000	TECNIA CUILLEDAINA MALUDIOIO LUNACCO		1006.00	1006.00		1006.00	5660.06	660.06	0.00	I	1006
Total Repa	16357 artición 25 CO	2620028 MANEJTO. LP.	TECN.V GUILLERMINA MAURICIO LUNASCO		1286.00	1286.00		1286.00	5668.96	668.96	0.00	0.00	1286.0
EJERCITO MINDEFEI	NSV												
WIIINDELE	13975	4806981	SOF.MY. DAVID WILLY CAHUAYA QUISPE		16982.20	15757.00		15757.00	11898.44	6898.44	0.00	0.00	16982.2
	22761	8284323	SOF.INL. MAURICIO JAVIER PAREDES VILLENA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.0
Total Repa	artición 5 MIN	DEFENSA										0	
RA-1 "CAN												i	
Total Pena	2167	3289438 -1 "CAMACHO	ADM.I MARIA TERESA COIMBRA ROA		6502.00	6502.00		6502.00	5548.15	548.15	0.00	0.00	6502.0
EJERCITO		-1 CAMACHO										U	
REG.MIL.#	#1 LP 12662	1878748	CNL. BORIS EIVER GUTIERREZ NAVA		13234.18	8547.00		8547.00	17652.46	12652.46	0.00	0.00	13234.1
Total Repa	artición 9 REG		S.12. DOMO LIVEN GOTIERREZ INAVA		10204.16	0047.00		55 <del>+</del> 7.00	17002.40	12002.40	0.00	0.00	10234.
EJERCITO ESC.MIL.T													
	19962	4074933	SOF.INL. ROGER ATANACIO VIRACOCHEA	_	0.00	0.00		0.00	8091.17	3091.17	0.00	0.00	0.0
-		C.MIL.TOP.EJ										0	
EJERCITO RA-2 "BOL													
	24767	8351877	SGTO.1RO. SAMUEL ELIAS CUELLAR MAMANI		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.0
Total Repa	artición 48 RA	-2 "BOLIVAR"										0	
RC-8 "BRA	AUN"											i	
Total Dana	26887 artición 56 RC	9251160	SGTO.INL. HENRY CARI CALLE		5300.00	5300.00		5300.00	4887.65	0.00	0.00	0.00	5300.0
EJERCITO		-0 BIAON										Ü	
B.ING-II R	OMAN 21211	6723690	SGTO.1RO. JUAN PABLO HUANCA SIRPA		0.00	0.00		0.00	6276.01	1276.01	0.00	0.00	0.0
Total Repa		NG-II ROMAN	3010.11to.30ANTABLOTIOANCA SINTA		0.00	0.00		0.00	0270.01	1270.01	0.00	0.00	
EJERCITO BI-VII SAJ													
	27370	6831022	STTE. VANESSA NACHO PAUCARA		0.00	0.00		0.00	7202.14	2202.14	0.00	0.00	0.0
=	artición 58 BI-	VII SAJAMA										0	
EJERCITO COMANE.													
	21908	4990118	SOF.INL. GABRIELA WARA MAMANI MAMANI		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.0
Total Repa	13283 artición 25 CO	3410240 MANEJTO. LP.	SOF.MY. YHONY REYNALDO TAMBO QUISPE		1756.20	2003.00		2003.00	11898.44	6898.44	0.00	0.00	1756.2
EJERCITO													
RA-1 "CAN	23154	6712974	TTE. ROLANDO NICHOLAS SANDOVAL		0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.0
Total Dana	utición E7 DA	-1 "CAMACHO	ANDRADE									0	
EJERCITO		-1 CAMACHO										Ü	
RI-32 I.MU	JRGUI 12991	3527482	SOF.MY. MARCOS JAVIER GUARABIA HUISA		16094.20	16341.00		16341.00	11898.44	6898.44	0.00	0.00	16094.2
Total Repa	artición 94 RI-		SOF.WIT. WARCOS SAVIER GUARADIA HUISA		10094.20	10341.00		10341.00	11090.44	0090.44	0.00	0.00	10094.2
EJERCITO E.M.I. LA F													
C.IVI.I. CA	23753	9996716	TTE. MILENKA TATIANA GUTIERREZ DELGADO		0.00	0.00		0.00	8648.62	3648.62	0.00	0.00	0.0
Total Repa	artición 24 E.M	И.I. LA PAZ										0	
EJERCITO REG.MIL#													
	12394	3287363	CNL. CARLOS MOSCOSO SOLARES		18977.92	20018.00		20018.00	18000.59	13000.59	0.00	0.00	18977.9
Total Repa EJERCITO	artición 14 RE	G.MIL#8 SC										0	
RC-8 "BRA	AUN"											I	
Total Rena	24583 artición 56 RC	9128159 -8 "BRAUN"	SGTO.1RO. XIMENA MARITZA ANTI ALI		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.0
EJERCITO		, 5.01011										J	
COMANE	JTO. LP. 15239	4957812	TCNL. MILTON ALFONSO LAZO GONZALES		16579.74	17233.00		17233.00	15025.10	10025.10	0.00	0.00	16579.7
Total Repa		MANEJTO. LP.								= =	00	0	
EJERCITO MINDEFEI													
	15950	4297650	TCNL. NELSON ALBERTO DAZA GARCIA		649.44	888.00		888.00	11835.11	6835.11	0.00	0.00	649.4
-	artición 5 MIN	DEFENSA										0	
EJERCITO RA-1 "CAN													
			SGTO.1RO. LIMBERT SOTO FRANCO		0.00	0.00		0.00	5258.28	258.28	0.00	0.00	0.0
		-1 "CAMACHO	,									0	
EJERCITO COMANE.	JTO. LP.												
	22668	8352691	SOF.INL. XIMENA GABRIELA FLORES MAMANI		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.0
	23850 22614	10917650 7020364	TTE. MONICA MEDINA QUISBERTH  CAP. FRANZ WILSON SILVESTRE LIMACHI		0.00 6583.00	0.00 6583.00		0.00 6583.00	9153.13 9800.98	4153.13 4800.98	0.00	0.00	0.0 6583.0
	22014	, 020304	S. W. I IVANZ. MILOOM OILVESTRE LIMACHI		0303.00	0303.00		JJJJJ.UU	2000.90	7000.70	0.00	L 0.00	0.000.0

/linisterio de d	Dirección A efenza	1 1111	administracio		Unidad Ejed ntral				Coproba		T	evengado	-
organi Código	Doc. Id		Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl	Consumo Mes	Descuen to Iva	Descuent o Iva-	Saldo Boleta
ept otal Repartición 2	E COMANIE ITO				Actual	Antenoi	10 07		е	IIIC5	to ivu	Boleta 0	Doictu
JERCITO	3 COMANES I	). LF.										Ü	
RI-33 L.CABRER 171	77 48888	14	SOF.2DO. ROBERTO IGNACIO PEREZ CONDORI		673.00	673.00		673.00	9337.66	4337.66	0.00	0.00	673.
otal Repartición 9	5 RI-33 L.CABI	RER										0	
JERCITO E.M.I. LA PAZ													
138 otal Repartición 2			TCNL. JUAN JAVIER MENACHO DELGADILLO		1728.78	2025.00		2025.00	17132.48	12132.48	0.00	0.00	1728
JERCITO	7 L.M.I. LA 1 70	-										Ū	
RESERVA ACTIVA 39	00 34387	83	SOF.MY. SIMON EXALTO HUAYGUA MAMANI		65204.20	64779.00		64779.00	11898.44	6898.44	0.00	0.00	65204
	74 34947		SOF.MY. EUFRONIO VELIZ HUARACHI		6167.20	6244.00		6244.00	11898.44	6898.44	0.00	0.00	6167
otal Repartición 6 JERCITO	RESERVA ACT	IVA										0	
A.A. C.A.CBB 224	18 79699	01	CAP, JOSE CRISTHIAN CHOQUE ORDONEZ		0.00	0.00		0.00	9260.77	4260.77	0.00	0.00	0
otal Repartición 1			CAP. JUSE CRIST MIAIN CHUQUE URDUNEZ		0.00	0.00		0.00	9200.77	4200.77	0.00	0.00	
JERCITO RESERVA ACTIVA													
	12 34387	58	SOF.MY. EDWAR SANDRO CONCHA POZO		7509.20	7756.00		7756.00	11898.44	6898.44	0.00	0.00	7509
otal Repartición 6	RESERVA ACT	IVA										0	
JERCITO .ET E D.JUS.OR											ı		
149 otal Repartición 2			SOF.1RO. LEOPOLDO CONDORI SURCO		5045.63	5124.00		5124.00	10602.84	5602.84	0.00	0.00	5045
JERCITO COMANEJTO. LP.	2.000.											ŭ	
27 (27	73 27531	14	CNL. ALBERTO ESCOBAR HUMEREZ		18152.92	17057.00		17057.00	18000.59	13000.59	0.00	0.00	18152
otal Repartición 2	5 COMANEJTO	). LP.										0	
JERCITO SC.MIL.TOP.EJ													
199			SOF.INL. JOSE LUIS LIMACHI SILVA		1040.00	1040.00		1040.00	8091.17	3091.17	0.00	0.00	1040
otal Repartición 3 JERCITO	3 ESC.MIL.TOF	P.EJ										0	
REG.MIL.#4 SU	10 37714	0.5	SOF.MY. NEMESIO MARCELO LOPEZ QUISPE		14580.20	14827.00		14827.00	11898.44	6898.44	0.00	0.00	14580
127 otal Repartición 1			SUP.INT. NEMIESIU MIARGELU LUPEZ QUISPE		14300.20	14627.00		14027.00	11090.44	0090.44	0.00	0.00	14360
JERCITO CMDO.8VA.DIV.													
123	81 37318	09	CNL. IVAN JAIME JORDAN VILLARROEL		37696.18	32974.00		32974.00	17652.46	12652.46	0.00	0.00	37696
otal Repartición 9	6 CMDO.8VA.D	IV.										0	
JERCITO RESERVA ACTIVA													
48 otal Repartición 6			CNL. RUBEN ANGEL MARTINEZ DELBOY		944.18	1939.00		1939.00	17652.46	12652.46	0.00	0.00	944
JERCITO	KLOLKVA ACT	IVA										Ū	
RCB-5 "LANZA" 251	73 73199	31	TTE. DEYMAR CHOQUE FLORES		0.00	0.00		0.00	8124.46	3124.46	0.00	0.00	0
otal Repartición 4												0	
JERCITO COMANEJTO. LP.													
132	94 47738	80	SOF.MY. FLAVIO FROILAN ACAHUANA HUANCA		132.20	7.00		7.00	11898.44	6898.44	0.00	0.00	132
otal Repartición 2 JERCITO	5 COMANEJTO	). LP.										0	
RESERVA ACTIVA											1		
43 otal Repartición 6	45 33838 RESERVA ACT		SOF.MY. LUIS MARIANO LIMACHI LIMACHI		1075.20	1322.00		1322.00	11898.44	6898.44	0.00	0.00	1075
JERCITO COMANEJTO. LP.													
139	59 34992	65	SOF.1RO. MACARIO CHAMBI HUACANI		0.00	0.00		0.00	11044.63	6044.63	135.80	135.80	0
otal Repartición 2	5 COMANEJTO	). LP.										135.8	
JERCITO .ET E D.JUS.MI													
259			TTE. CRISTHIAN XAVIER MENDOZA QUISPE		0.00	0.00		0.00	6551.99	1551.99	0.00	0.00	0
otal Repartición 1 JERCITO	9 LET E D.JUS.	MI										0	
MINDEFENSA 168	76 49153	38	MY. ALEXIS CARMELO PEREDES FERRUFINO		3552.55	3992.00		3992.00	13380.39	8380.39	0.00	0.00	3552
otal Repartición 5					5502.00	5,72.00		J. J.L. UU	. 3030.09	2000.09	0.00	0.00	
JERCITO COMANEJTO. LP.													
209	24 48702	34	ADM. III ERWIN VERASTEGUI ZAMBRANA		0.00	0.00		0.00	4017.57	0.00	0.00	0.00	0
otal Repartición 2 JERCITO	5 COMANEJTO	). LP.										0	
G.M. LA PAZ											1		
254 otal Repartición 3			SGTO.1RO. ORLANDO YANIQUE CONDORI		0.00	0.00		0.00	5258.28	258.28	0.00	0.00	0
JERCITO .	בחוץ	=										U	
RESERVA ACTIVA 29	68 27636	88	SOF.MY. MAXIMO FIGUEREDO HERRERA		3064.20	3311.00		3311.00	11898.44	6898.44	0.00	0.00	3064
otal Repartición 6					- ,							0	
JERCITO E.M.I. LA PAZ													
267	17 94128	16	STTE. ANNY MISHEL TERRAZAS ORTEGA		0.00	0.00		0.00	7459.36	2459.36	0.00	0.00	0
	4 E.M.I. LA PA	,		_		_	_	_				0	_

	Dire	cción Adm	inistrativa:		U	Inidad Ejec	utora:				Coproba	nte:		evengado:	
Minister	rio de defei	nza		administracio	n cent	tral									
Organi Repart Dept	Código	Doc. Id	Nombre		T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Tota	al Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	14833	4941664	SOF.1RO. EDDY MORALES QUIS	PE		848.63	927.00		9	27.00	10602.84	5602.84	0.00	0.00	848.63
Total Repa	artición 25 CO	MANEJTO. LP	2.											0	
EJERCITO ESC.MIL.															
	19977	6151261	SOF.INL. AMERICO LAURA CHA	MBI		11341.00	11341.00		113	41.00	8091.17	3091.17	0.00	0.00	11341.00
Total Repa	artición 33 ES	C.MIL.TOP.EJ												0	
EJERCITO COSSMIL															
	13890	3968640	CNL. ARTURO SIDNEY MORALE	S NAVIA		12000.92	11134.00		111	34.00	18000.59	13000.59	0.00	0.00	12000.92
Total Repa	artición 16 CO	SSMIL. LPZ												0	

TOTALES GENEREAL