

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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

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																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara MINDEFENSA																										
	12399	3483956	CNL. GUSTAVO LEONARDO CHUNGARA CASTRO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	16542.06	0.00	1458.53	
	12645	3146324	CNL. JERY ROGER TERCEROS CAMACHO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	7739.33	0.00	10261.26	
	12684	3467879	CNL. DAVID JUAN TORREZ MONRROY	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	11944.75	0.00	6055.84	
	13487	3719828	CNL. JORGE RONALD ZELAYA JEREZ	30		00 000	18961.68	6724.00	6724.00	0	5513.68	0	1896.17	324.24	94.81	94.81	59.62	324.24	1896.17	379.23	568.85	0.00	8223.95	0.00	8268.08	
	13851	4310680	CNL. MARTIN ERICK ALVAREZ SANCHEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5006.46	0.00	12994.13	
	13855	3511111	CNL. WILLIAM GUSTAVO BAPTISTA ROCABADO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12239.36	0.00	5761.23	
	13903	3778848	CNL. WILSON ROJAS SANCHEZ	30		00 000	18961.68	6724.00	6724.00	0	5513.68	0	1896.17	324.24	94.81	94.81	59.62	324.24	1896.17	379.23	568.85	0.00	3595.88	0.00	12896.15	
	13906	4339437	CNL. CARLOS MIGUEL TORREZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	166.08	5435.57	0.00	12398.94	
	13911	4312441	CNL. RENE ALCIDES VASQUEZ PANOZO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	11039.60	0.00	6960.99	
	13469	4058888	TCNL. CRISTIAN FERNANDO JIMENEZ VARGAS	30		00 000	20106.00	6702.00	6702.00	0	6702	0	2010.6	343.81	100.53	100.53	71.06	343.81	2010.6	402.12	603.18	0.00	12918.60	0.00	4560.87	
	13868	4412513	TCNL. WILSON GONZALO CHAVEZ LOPEZ	30		00 000	19703.88	6702.00	6702.00	0	6299.88	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	8362.05	0.00	8770.43	
	13908	3638095	TCNL. CARLOS DAVID VALDEZ VASQUEZ	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	252.13	73.72	73.72	17.44	252.13	1474.44	294.89	442.33	0.00	5914.14	0.00	6938.80	
	14170	4005343	TCNL. SAUL MANUEL CASTRO MONTOYA	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	9459.59	0.00	5882.42	
	14333	3324404	TCNL. JUAN CARLOS OBLITAS AVINE	30		00 000	17996.21	6702.00	6433.92	0	4860.29	0	1799.62	307.74	89.98	89.98	49.96	307.74	1799.62	359.92	539.89	0.00	7501.00	0.00	8157.93	
	14349	4005611	TCNL. AMED NELSON VILLARROEL WAYAR	30		00 000	21703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	371.14	2170.39	434.08	651.12	0.00	7778.47	2000.00	9354.01	
	14747	4803855	TCNL. RUDDY RENAN RAMOS COLQUE	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	6949.42	0.00	8392.59	
	14772	4799572	TCNL. ZENON CORTEZ BARRADAS	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	5758.06	0.00	9583.95	
	15261	4331906	TCNL. LUIS IVAN PATON PAREDES	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	0.00	9280.95	0.00	5744.15	
	15950	4297650	TCNL. NELSON ALBERTO DAZA GARCIA	30		00 000	13564.85	6702.00	5629.68	0	1233.17	0	1356.48	231.96	67.82	67.82	5.65	231.96	1356.48	271.3	406.95	0.00	6548.96	0.00	5286.15	
	16476	4193275	TCNL. FERNANDO MILTON PAREDES JARE	30		00 000	16527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	282.61	1652.71	330.54	495.81	0.00	10399.13	0.00	3992.13	
	14339	4450595	MY. ALVARO FERNANDO SORIA TORANZOS	30		00 000	13629.06	6560.00	6297.60	0	771.46	0	1362.91	233.06	68.15	68.15	6.29	233.06	1362.91	272.58	408.87	0.00	9719.40	0.00	2171.11	
	15083	4992347	MY. BARRA DE LA	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	9619.50	0.00	3760.89	
	16876	4915338	MY. ALEXIS CARMELO PEREDES FERRUFINO	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	6205.02	0.00	7175.37	
	16880	5202540	MY. RAUL BORIZ ZEBALLOS GUZMAN	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	2395.38	0.00	10985.01	
	17651	4792156	MY. MAX AGUSTIN DELGADO RODRIGUEZ	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	10471.59	0.00	2607.65	
	17679	3441289	MY. ISRAEL ABDON GONZALES GUTIERREZ	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	8450.77	0.00	4628.47	
	17691	4757782	MY. ELMER LLUSCO MIRANDA	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	2333.51	0.00	10745.73	
	17712	5948857	MY. NELSON FREDDY PACHECO DURAN	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	6965.62	0.00	6113.62	
	17941	4337506	MY. ARMANDO ELVIS GONZALES QUISPE	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	9888.60	0.00	2889.50	
	17979	6122906	MY. GROVER MARCELO MONASTERIOS SARDON	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	3194.46	0.00	9583.64	
	18257	5993381	MY. MOISES ALEJANDRO FLORES CRUZ	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	8658.20	0.00	4119.90	
	18608	6157894	MY. ALVARO MARCONI ALARCON	30		00 000	16308.67	6560.00	4198.40	0	3550.27	0	1430.87	244.68	71.54	71.54	13.09	278.88	1630.87	326.17	489.26	0.00	5338.43	2000.00	7138.52	
	19132	3116713	MY. YOSHIRO RAUL GUZMAN RAMOS	30		00 000	13959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	238.71	1395.97	279.19	418.79	0.00	10711.79	0.00	1464.02	
	19278	1733378	MY. RONALD TERRAZAS CHAVEZ	30		00 000	13959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	238.71	1395.97	279.19	418.79	0.00	7098.18	0.00	5077.63	
	19080	3398173	CAP. ELBA VANESA CEPCEL MENDOZA	30		00 000	10104.00	6315.00	3789.00	0	0	0	1010.4	172.78	50.52	50.52	0.00	172.78	1010.4	202.08	303.12	0.00	3203.66	0.00	5616.12	
	19828	6519980	CAP. GABRIEL ALVARADO MEJIA	30		00 000	9851.40	6315.00	3536.40	0	0	0	985.14	168.46	49.26	49.26	0.00	168.46	985.14	197.03	295.54	0.00	4659.76	0.00	3939.53	
	19840	3457676	CAP. JUAN MARCIAL BILBAO TORREZ	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	0.00	4471.48	0.00	6449.61	
	19926	6476629	CAP. BORIS JHONNY SAUMEDIA GARCIA	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	119.74	2522.57	0.00	8278.78	

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																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara MINDEFENSA	20304	6439770	CAP. ANDRES FELIPE AMESTEGUI ZEBALLOS	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	2431.70	0.00	5947.09	
	20311	6444838	CAP. ERIK FERNANDO BALDERRAMA AYALA	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	6277.04	0.00	2101.75	
	20339	3456289	CAP. JORGE GONZALO CASTRO URENA	30		00 000	11598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	198.34	1159.88	231.98	347.96	0.00	3685.65	2000.00	4693.14	
	20471	6555254	CAP. CARLOS ALBERTO FUENTES NINA	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	4109.95	0.00	4268.84	
	20479	5986657	CAP. JAVIER HECTOR GOMEZ TAPIA	30		00 000	12190.48	6315.00	3283.80	0	2591.68	0	1219.05	208.46	60.95	60.95	0.00	208.46	1219.05	243.81	365.71	0.00	4135.71	0.00	6505.36	
	20539	6152554	CAP. GALO MALDONADO	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	3458.44	0.00	4920.35	
	20966	6431349	CAP. IVAN FREDDY BALDERRAMA MIGUEL	30		00 000	11869.67	6315.00	3031.20	0	2523.47	0	1186.97	202.97	59.35	59.35	0.00	202.97	1186.97	237.39	356.09	0.00	4441.86	0.00	5919.18	
	20981	7009980	CAP. LUIS GONZALO CARRILLO MAMANI	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	3520.56	0.00	4637.74	
	21653	6739444	CAP. MARCELO ANTONIO CARDENAS SOLIZ	30		00 000	9093.60	6315.00	2778.60	0	0	0	909.36	155.5	45.47	45.47	0.00	155.5	909.36	181.87	272.81	0.00	6708.94	0.00	1228.86	
	19068	5973832	TTE. JULIO ALEJANDRO CAIGUARA BIQUINA	30		00 000	10008.00	6255.00	3753.00	0	0	0	1000.8	171.14	50.04	50.04	0.00	171.14	1000.8	200.16	300.24	0.00	5084.34	0.00	3651.64	
	23056	6439288	TTE. ROWIN MIKHAEL HUAYTA OJEDA	30		00 000	10803.64	6255.00	2251.80	0	2296.84	0	1080.36	184.74	54.02	54.02	0.00	184.74	1080.36	216.07	324.11	0.00	4194.98	0.00	5235.51	
	23096	6993180	TTE. CARLA WENDDY FLORES ARGOTE	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	2542.18	0.00	4883.41	
	23819	6827493	TTE. GUSTAVO GROVER ADUVIRI MENDOZA	30		00 000	8256.60	6255.00	2001.60	0	0	0	825.66	141.19	41.28	41.28	0.00	141.19	825.66	165.13	247.7	0.00	3902.69	0.00	3304.50	
	23821	8008230	TTE. EDILBERTO PARRA GUTIERREZ	30		00 000	10485.88	6255.00	2001.60	0	2229.28	0	1048.59	179.31	52.43	52.43	0.00	179.31	1048.59	209.72	314.58	0.00	4430.25	0.00	4722.88	
	24408	10083098	TTE. MARCO ANTONIO BALTAZAR CANAVIRI	30		00 000	8006.40	6255.00	1751.40	0	0	0	800.64	136.91	40.03	40.03	0.00	136.91	800.64	160.13	240.19	0.00	4658.78	0.00	2330.01	
	12704	4258615	SOF.MY. ABRAHAM ALBERTO ALARCON QUISPE	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	3154.92	0.00	8743.52	
	12708	3450759	SOF.MY. NELSON OSVALDO MAMANI ARO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	5060.91	0.00	6837.53	
	12731	3550110	SOF.MY. JUAN MARCELO VILLEGAS MONTALVO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	5638.23	0.00	6260.21	
	12776	4285283	SOF.MY. JOSE CARLOS VILLCA CONDORI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	2468.52	0.00	9429.92	
	13001	2603460	SOF.MY. JOSE LUIS PATAN ARCOS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	8312.75	0.00	3585.69	
	13509	3810296	SOF.MY. ALFREDO ALBERTO ALARCON ANTEZANA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6115.13	0.00	5783.31	
	13521	4252834	SOF.MY. MARIO ALEX CONDORI LLUSCO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	9290.53	0.00	2607.91	
	13955	4385555	SOF.MY. EDDY EDWIN ARCAINE BELTRAN	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	3644.13	0.00	8254.31	
	13975	4806981	SOF.MY. DAVID WILLY CAHUAYA QUISPE	30		00 000	15638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	267.41	1563.82	312.76	469.15	0.00	7590.10	2000.00	4308.34	
	13981	4454537	SOF.MY. FIDEL MACHADO HINOJOSA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	7177.91	0.00	4473.73	
	14012	4501027	SOF.MY. WILSON VARGAS ROJAS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	2007.00	0.00	9891.44	
	14017	4795418	SOF.MY. RICARDO NINA LARICO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6818.30	0.00	5080.14	
	14035	4761746	SOF.MY. ADOLFO ALTAMIRANO SANTOS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7705.52	0.00	4192.92	
	14036	3316222	SOF.MY. GERMAN YUJRA CERTAN	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	3920.69	0.00	7977.75	
	14044	4770825	SOF.MY. RODNER VICTOR GUTIERREZ GUARACHI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6173.12	0.00	5725.32	
	4412	3474772	SOF.1RO. JOSE LUIS LOPEZ	30		00 000	10544.00	5272.00	5272.00	0	0	0	1054.4	180.3	52.72	52.72	0.00	180.3	1054.4	210.88	316.32	0.00	3690.58	0.00	5513.28	
	13526	3778949	SOF.1RO. LUCIO PAULINO MARQUEZ APAZA	30		00 000	12652.80	5272.00	5272.00	0	2108.8	0	1265.28	216.36	63.26	63.26	0.00	216.36	1265.28	253.06	379.58	0.00	9501.32	0.00	1543.31	
	14365	4844419	SOF.1RO. TITO FERNANDEZ HUANCA	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	9718.74	0.00	1105.00	
	14420	3552545	SOF.1RO. TEODORO VALENCIA BARRERA	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	107.09	6093.69	0.00	4622.96	
	14435	3322745	SOF.1RO. RAMIRO CONDORI MAMANI	30		00 000	14399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	246.24	1439.97	287.99	431.99	107.09	6623.49	2000.00	4093.16	
	14486	1880451	SOF.1RO. TOMMY SANDRO QUISBERT VELASQUEZ	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	2281.76	0.00	8541.98	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara MINDEFENSA	14503	3460710	SOF.1RO. MARCO ANTONIO PINTO MENCIAS	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	5678.14	0.00	5145.60	
	14515	3465394	SOF.1RO. BRUCE MIGUEL GUTIERREZ PAZ	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	6590.89	0.00	4232.85	
	14527	4336443	SOF.1RO. FERNANDO CARLOS MORALES TERRAZAS	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	8032.08	0.00	2791.66	
	14831	4258025	SOF.1RO. KENNY SANDY HUANCA PEREZ	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	4828.62	0.00	5774.22	
	14858	4833972	SOF.1RO. LUCIO CRUZ QUISPE	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	8364.20	0.00	2238.64	
	14865	4319110	SOF.1RO. JUAN YANIQUE CONDORI	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	8571.12	0.00	2031.72	
	14866	3816922	SOF.1RO. EYNAR JUAN ZELADA COLLAZOS	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	5751.31	0.00	4851.53	
	14871	4039133	SOF.1RO. LUIS FERNANDO ROCHA MAMANI	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	6586.86	0.00	4015.98	
	14886	3549169	SOF.1RO. EVERTONE ARO ANTONIO	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	5595.26	0.00	5007.58	
	14907	4849476	SOF.1RO. DAVID CONDORI MORALES	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	5217.73	0.00	5385.11	
	14936	4784105	SOF.1RO. FREDDY REYNALDO ALMENDRO HUMEREZ	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	78.37	7737.25	0.00	2787.22	
	14938	4021950	SOF.1RO. HERVARD RENE RAFAEL ARCE	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	2884.11	0.00	7718.73	
	14949	4884469	SOF.1RO. WILFREDO RIVERO CANAZA	30		00 000	14146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	241.91	1414.67	282.93	424.4	0.00	5575.75	2000.00	5027.09	
	14950	4977569	SOF.1RO. SANTOS LUIS QUISPE CHOQUE	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	7483.73	0.00	3119.11	
	14964	4791792	SOF.1RO. JUAN JOSE HILARION MONZON	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	5765.09	0.00	4837.75	
	14970	4980746	SOF.1RO. EDDY VICTOR GOMEZ MAMANI	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	9165.04	0.00	1437.80	
	15356	4921538	SOF.1RO. WILLY WILFREDO DURAN BUSTENCIO	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	4109.78	0.00	6272.17	
	15362	4999685	SOF.1RO. DAVID ELIOT HUANCA ARCOS	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	3511.56	0.00	6870.39	
	15372	3455190	SOF.1RO. WINSOR MANETH MAMANI LAURA	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	8294.97	0.00	2086.98	
	15379	4048748	SOF.1RO. DAVID ANGEL BELTRAN MAMANI	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	7155.83	0.00	3226.12	
	15393	4810197	SOF.1RO. ISIDORO ANGEL ENRIQUEZ COCA	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	6721.19	0.00	3660.76	
	15398	5042796	SOF.1RO. WILDER YUGAR FERNANDEZ	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	3255.72	0.00	7126.23	
	15399	4995605	SOF.1RO. ROLANDO ANGEL CHARCA QUISPE	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	4794.44	0.00	5587.51	
	15407	4508306	SOF.1RO. ELIO VEGA SEJAS	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	5548.72	0.00	4833.23	
	15419	4020949	SOF.1RO. JUAN CARLOS ORTEGA CANCHARI	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	5786.44	0.00	4595.51	
	15424	5259503	SOF.1RO. ANGEL PORFIDIO SINANI POMA	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	6203.85	0.00	4178.10	
						TOTALES	1376262.38	595587	488028.16	0	280647.23	0	136426.24	23328.89	6821.31	6821.31	1488.87	23534	137626	27525	6821	825	634325	12000	554225	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO																										
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa																										
Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara RESERVA ACTIVA																										
	152	3618828	CNL. JHONNY ALARCON GONZALES	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12011.07	0.00	5989.52	
	8821	1180521	SOF.MY. ADRIAN YUCA SORUCO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	8043.02	0.00	3855.42	
	5275	2522529	CNL. MARIO ELGIN MONROY PACHECO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5440.01	0.00	12560.58	
	6984	3357882	CNL. MIGUEL ANGEL RODRIGUEZ RODRIGUEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8562.04	0.00	9438.55	
	443	1871420	CNL. ERNESTO RENE ANTEZANA GARZON	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	994.82	7540.87	0.00	9116.77	
	3757	1108395	SOF.MY. JOSE HERRERA BARRON	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	1998.00	0.00	9900.44	
	2953	3395088	CNL. HELAM PAULO FERREIRA ZENTENO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6433.58	0.00	11567.01	
	1172	2445801	GRAL.DIV. ROBERTO ALVARO BOZO ROCHA	30		00 000	21491.16	6801.00	6801.00	0	7889.16	0	2149.12	367.5	107.46	107.46	84.91	367.5	2149.12	429.82	644.73	0.00	10960.75	0.00	7713.97	
	4607	3134740	GRAL.DIV. JOHNNY MARIO MACKAY FLORES	30		00 000	21491.16	6801.00	6801.00	0	7889.16	0	2149.12	367.5	107.46	107.46	84.91	367.5	2149.12	429.82	644.73	0.00	6545.15	0.00	12129.57	
	5099	3372630	GRAL.DIV. ROBERTO CARLOS MENDOZA PAZ	30		00 000	21491.16	6801.00	6801.00	0	7889.16	0	2149.12	367.5	107.46	107.46	84.91	367.5	2149.12	429.82	644.73	0.00	9730.78	0.00	8943.94	
	2643	3475877	SOF.MY. GUIDO DELGADO FERNANDEZ	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	212.80	10106.85	0.00	1578.79	
	3480	3391252	SOF.MY. RAMIRO GUARACHI CARVAJAL	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	5468.74	0.00	6429.70	
	7949	3431033	SOF.MY. ERACLIO SALUSTIANO TICONA CHOQUE	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	1998.00	0.00	9900.44	
	4387	1094204	GRAL.DIV. WALDO ANTONIO LLAVE PINAYA	30		00 000	21083.10	6801.00	6801.00	0	7481.1	0	2108.31	360.52	105.42	105.42	80.83	360.52	2108.31	421.66	632.49	0.00	2304.35	0.00	16018.26	
	8735	3615067	GRAL.DIV. LEO CESAR VILLAZON VARGAS	30		00 000	21083.10	6801.00	6801.00	0	7481.1	0	2108.31	360.52	105.42	105.42	80.83	360.52	2108.31	421.66	632.49	0.00	7543.29	0.00	10779.32	
	642	3602814	GRAL.BRIG. AUGUSTO ENRIQUE AREVALO OBLITAS	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	6756.27	0.00	11765.75	
	900	1108418	GRAL.BRIG. VICTOR ALEX BALDIVIESO JINES	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	16334.62	0.00	2187.40	
	902	3389094	GRAL.BRIG. CESAR VLADIMIR BALDIVIEZO ANDRADE	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	8942.68	0.00	9579.34	
	1206	3019847	GRAL.BRIG. JOSE ANTONIO BURGULLA ZELADA	30		00 000	20909.50	6745.00	6745.00	0	7419.5	0	2090.95	357.55	104.55	104.55	79.10	357.55	2090.95	418.19	627.28	0.00	6157.99	0.00	12014.82	
	3665	3094576	GRAL.BRIG. JORGE SALIM GUZMAN BUSTILLOS	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	12491.95	0.00	6030.07	
	4315	2535393	GRAL.BRIG. GONZALO ALDO LEYTON EYZAGUIRRE	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	7276.79	0.00	11245.23	
	5033	3111265	GRAL.BRIG. ALEJANDRO MENDEZ RODO	30		00 000	20909.50	6745.00	6745.00	0	7419.5	0	2090.95	357.55	104.55	104.55	79.10	357.55	2090.95	418.19	627.28	0.00	6574.85	0.00	11597.96	
	5455	3096655	GRAL.BRIG. CLEVER SANDRO MOYA HURTADO	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	5784.53	0.00	12737.49	
	6698	2874117	GRAL.BRIG. HUGO RUDY REQUE EBERHARDT	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	9805.03	0.00	8716.99	
	7534	3602327	GRAL.BRIG. DOUGLAS VLADIMIR SEJAS CRESPO	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	11028.60	0.00	7493.42	
	8114	4401903	GRAL.BRIG. JORGE TORRICO PEREDO	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	11726.86	0.00	6795.16	
	8342	3367926	GRAL.BRIG. MARCELO VARGAS BARRAL	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	5345.66	0.00	13176.36	
	8541	2688700	GRAL.BRIG. MARIO ROGER VELASCO TELLEZ	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	5406.41	0.00	13115.61	
	366	2698894	CNL. RUBEN MARCEL AMPUERO BRANEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6866.02	0.00	11134.57	
	570	3380679	CNL. GUILLERMO ARANIBAR CHAVEZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	14398.97	0.00	3253.49	
	743	2289153	CNL. MARCO ALFREDO ARZABE SORUCO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	11625.37	0.00	6375.22	
	954	2020142	CNL. GUSTAVO BARREDA JUSTINIANO	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	5180.26	0.00	12472.20	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara RESERVA ACTIVA																										
	957	2521760	CNL. RAMIRO FERNANDO BARRENECHEA ZAMBRANA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	5615.91	0.00	12036.55	
	1066	2704969	CNL. DIETER GIOVANNI BELMONTE MERCADO	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	5659.51	0.00	11992.95	
	1096	3354266	CNL. REMY AUGUSTO BERNAL SANJINES	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	10921.28	0.00	7079.31	
	1184	3430530	CNL. ABAAB GERMAN BUEZO ALVAREZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	4490.89	0.00	13161.57	
	1210	3728603	CNL. CARLOS RENE BUSTAMANTE BERRIOS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6447.84	0.00	11552.75	
	1273	3391416	CNL. LUIS EDUARDO CABRERA MONTALVO	30		00 000	18961.68	6724.00	6724.00	0	5513.68	0	1896.17	324.24	94.81	94.81	59.62	324.24	1896.17	379.23	568.85	0.00	6897.67	0.00	9594.36	
	1646	2369116	CNL. GERARDO ANTONIO CARRASCO TERRAZAS	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	4034.62	0.00	13617.84	
	1758	3704086	CNL. FRANZ ALBERTO CAVERO OTONDO	30		00 000	15330.72	6724.00	6724.00	0	1882.72	0	1533.07	262.16	76.65	76.65	23.31	262.16	1533.07	306.61	459.92	0.00	9219.04	0.00	4139.84	
	2109	1885551	CNL. MAX FERNANDO CLAROS ROBLES	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	13832.46	0.00	4168.13	
	2298	3449608	CNL. JUAN JOSE CONTRERAS CABANA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5482.08	0.00	12518.51	
	2407	3590821	CNL. NELSON EUSEBIO CORTEZ VERDUGUEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9235.82	0.00	8764.77	
	2424	2300000	CNL. EDWIN ORLANDO COSTAS SALAZAR	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	8930.08	0.00	8722.38	
	2444	3004148	CNL. DE CRESPO RUBIN	30		00 000	18961.68	6724.00	6724.00	0	5513.68	0	1896.17	324.24	94.81	94.81	59.62	324.24	1896.17	379.23	568.85	0.00	13442.69	0.00	3049.34	
	2689	3345354	CNL. RAUL ANIBAL DURAN AGUIRRE	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	14066.12	0.00	3586.34	
	2772	3332781	CNL. JORGE ALEJANDRO ESCOBAR GONZALES	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2349.53	0.00	15651.06	
	2867	3698138	CNL. ROBERTO ORLANDO ESTRADA VALDEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8507.81	0.00	9492.78	
	2940	3391135	CNL. CARLOS MIGUEL FERNANDEZ RODRIGUEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2335.61	0.00	15664.98	
	3025	2689307	CNL. LUIS HUMBERTO FLORES FERNANDEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5515.72	0.00	12484.87	
	3077	3336654	CNL. ZENON MARCELO FLORES OSORIO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5843.41	0.00	12157.18	
	3299	3335298	CNL. BORIS ANTONIO GARCIA SANABRIA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8466.27	0.00	9534.32	
	3620	3619168	CNL. HANS ERWIN GUTIERREZ MONTERO	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	5184.38	0.00	12468.08	
	3657	3456469	CNL. SIMON LUIS GUZMAN AGUIRRE	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2979.10	0.00	15021.49	
	3949	2692454	CNL. LEOPOLDO ALEJANDRO IBANEZ HANSSEN	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	8378.29	0.00	9274.17	
	3984	2983322	CNL. OMAR JUAN INTURIAS SAAVEDRA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	3183.57	0.00	14817.02	
	4018	1102302	CNL. GILIER HECTOR JAIMES RAMIREZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	12992.38	0.00	4660.08	
	4020	2622724	CNL. JUAN JOSE JALDIN ADRIAZOLA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	9499.68	0.00	8152.78	
	4084	3600152	CNL. JAVIER ANTONIO JIMENEZ TERAN	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	3277.56	0.00	14723.03	
	4261	3429079	CNL. RODOLFO LAZO MERIDA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6421.01	0.00	11579.58	
	4266	3437920	CNL. CARLOS ALBERTO LEANO RAMIREZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2344.61	0.00	15655.98	
	4564	3108049	CNL. FIDEL IVAN LUNA HEREDIA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6045.66	0.00	11954.93	
	4879	3357339	CNL. RUBEN ANGEL MARTINEZ DELBOY	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	16115.85	0.00	1536.61	
	5120	3431226	CNL. GUIMER HUGO MENESES FERNANDEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8336.85	0.00	9663.74	
	5207	2628675	CNL. WILSON RODRIGO MIRANDA LOZANO	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	12723.70	0.00	4928.76	
	5509	3336224	CNL. DANTE SAUL NAVARRO RIVERA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	7407.41	0.00	10593.18	
	5978	3388578	CNL. MARIO PATINO VILLALOBOS	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	14285.24	0.00	3367.22	
	5993	3450846	CNL. JUAN CARLOS PATZI MEJIA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10					0.00	2344.61	0.00	15655.98	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara RESERVA ACTIVA																		354.14	2070.99	414.2	621.3					
	6017	3102214	CNL. MARIO FERNANDO PAZ ROJAS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8223.67	0.00	9776.92	
	6049	3620131	CNL. MIRKO HOMERO PENALOZA ESCALERA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	7636.42	0.00	10016.04	
	6062	2620854	CNL. ROGER HUGO PENARANDA MENDEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6415.52	0.00	11585.07	
	6065	3368299	CNL. RUBEN RAMIRO PENARANDA SOTO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2335.61	0.00	15664.98	
	6133	3329632	CNL. CARLOS EDUARDO PEREZ HURTADO	30		00 000	18961.68	6724.00	6724.00	0	5513.68	0	1896.17	324.24	94.81	94.81	59.62	324.24	1896.17	379.23	568.85	0.00	6851.67	0.00	9640.36	
	6221	4247505	CNL. ERICK LEOPOLDO PINO AYALA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2255.61	0.00	15744.98	
	6254	2300144	CNL. BORIS ALDO PLAZA CAMACHO	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	3321.88	0.00	14330.58	
	6414	3619848	CNL. RENE RUFFO QUIROGA VEGA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	7784.43	0.00	9868.03	
	6697	3391711	CNL. HAROLD WILLIAM REQUE CARRANZA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	7417.80	0.00	10234.66	
	6716	3006483	CNL. OSCAR VLADIMIR REYES	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	7324.77	0.00	10675.82	
	6869	3589325	CNL. VICTOR HUGO ROCABADO TAPIA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	10300.47	0.00	7351.99	
	7110	3682901	CNL. YERKO ANTONIO ROMAN ESTRADA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	8691.22	0.00	8961.24	
	7116	3374496	CNL. VLADIMIR ROBERTO ROMAY OSSIO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4019.52	0.00	13981.07	
	7117	1111837	CNL. MARCO ANTONIO ROMAY TABORGA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6326.74	0.00	11673.85	
	7174	3080996	CNL. BERNARDO ANTONIO ROSAS ZAMORA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	9199.05	0.00	8453.41	
	7179	9869744	CNL. HERBERT JAVIER ROWE LOPEZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	108.82	6580.90	0.00	10962.74	
	7317	3428183	CNL. EDWIN SALGUERO SEMPETEGUI	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9361.64	0.00	8638.95	
	7377	3678173	CNL. RAFAEL CARLOS SANCHEZ CAMPANINI	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2335.61	0.00	15664.98	
	7460	3302263	CNL. DEL SANDY NUNEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5460.09	0.00	12540.50	
	7801	3347672	CNL. MARCO ANTONIO TAMAYO MALLEA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12198.26	0.00	5802.33	
	7884	3358204	CNL. CARLOS JORGE TERAN GUACHALLA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2335.61	0.00	15664.98	
	7926	3331354	CNL. JORGE RICARDO TERRAZAS MATTOS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	3921.05	0.00	14079.54	
	8229	2611219	CNL. JUAN LEANDRO UZQUIANO MONTES	30		00 000	22306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	381.44	2230.65	446.13	669.19	0.00	5939.75	2000.00	11712.71	
	8284	3247709	CNL. RICHARD VALENCIA IRIARTE	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5999.38	0.00	12001.21	
	8371	3424468	CNL. VICTOR EDUARDO VARGAS GUZMAN	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12930.85	0.00	5069.74	
	8373	3724754	CNL. JIMMY SILVERTH VARGAS IBIETA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8726.15	0.00	9274.44	
	8380	2280520	CNL. JUAN CARLOS VARGAS LUNA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	8641.75	0.00	9010.71	
	8410	3130638	CNL. MARCELO ANTONIO VARGAS RIVERO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6639.78	0.00	11360.81	
	8441	3734419	CNL. JHONNY VASQUEZ CANCECO	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	6343.45	0.00	11309.01	
	8500	3344908	CNL. JUAN FERNANDO VEGA QUINTANA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	3937.53	0.00	13714.93	
	8580	2716662	CNL. GONZALO FERNANDO VENEROS CUETO	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	7169.80	0.00	10482.66	
	8638	3103551	CNL. GERARDO AUGUSTO VIDAURRE ZAMORANO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5357.71	0.00	12642.88	
TOTALES							2025446.24	666498	666498	0	690450.24	0	202344.62	34600.93	10117.23	10117.23	7234.34	34635	202545	40509	10117	1316	741187	2000	1016528	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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

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

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara REG.MIL.#2 OR																											
	12293	3428546	CNL. MIGUEL ANGEL LOPEZ ARTEAGA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	721.82	12680.44	0.00	4250.20		
	12744	3502798	SOF.MY. JOSE LUIS ENCINAS TEDESQUI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	8160.18	0.00	3738.26		
	12978	3649606	SOF.MY. JOSE ARNALDO LIMACHI ALIAGA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	10372.88	0.00	1525.56		
	17542	4810281	SOF.2DO. RICHARD FERNANDEZ SIRPA	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	5740.76	0.00	3384.68		
	17952	4913206	SOF.2DO. WLADIMIR CHAVEZ QUISPE	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	1508.39	0.00	7404.83		
	21228	3113300	SOF.INL. FABIOLA LOZA ALONZO	30		00 000	8064.16	4931.00	2366.88	0	766.28	0	806.42	137.9	40.32	40.32	0.00	137.9	806.42	161.28	241.92	0.00	5244.31	0.00	1794.89		
							TOTALES	76312.32	32609	27005.88	0	16697.44	0	7631.23	1304.94	381.56	381.56	85.82	1305	7631	1526	382	722	43707	0	22098	

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

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

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:								Coprobante:				Devengado:						
Ministerio de defenza								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara REG.MIL.#4 SU																										
	12710	3771485	SOF.MY. NEMESIO MARCELO LOPEZ QUISPE	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6242.83	0.00	5655.61	
	13516	4388524	SOF.MY. MARIO EFRAIN CASTELLON GUARACHI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	2477.52	0.00	9420.92	
	27680	5490846	ADM. V DELIA SOLIZ LEYTON	30		00 000	3300.64	2947.00	353.64	0	0	0	330.06	56.44	16.5	16.5	0.00	56.44	330.06	66.01	99.02	0.00	0.00	0.00	2881.13	
							TOTALES	30577.12	13771	11177.64	0	5628.48	0	3057.71	522.87	152.89	152.89	12.76	523	3058	612	153	0	8720	0	17958

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:										Unidad Ejecutora:								Coprobante:				Devengado:				
Ministerio de defenza										administracion central																
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara REG.MIL.#6 TR																										
	12295	1144293	CNL. ALBERTO HIPOLITO ONDARZA HERRERA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	3145.43	0.00	14507.03	
	12315	3752717	CNL. CARLOS CRISOLOGO BALDERRAMA ORELLANA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	6166.10	0.00	11486.36	
	12353	3579184	CNL. JOHNNY RICARDO MARQUEZ COCA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12344.22	0.00	5656.37	
	12696	3480513	SOF.MY. DEMETRIO MIRANDA CONDORI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	1998.00	0.00	9900.44	
	12726	3804407	SOF.MY. ANTONIO MENA MACIAS	30		00 000	15638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	267.41	1563.82	312.76	469.15	0.00	9164.65	2000.00	2733.79	
	14483	3548880	SOF.1RO. ARTURO COLQUE QUISPE	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	6629.34	0.00	4194.40	
							TOTALES											1761	10300	2060	505	0	39448	2000	48478	

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

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

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara COSSMIL. LPZ	12310	3620609	CNL. ROLANDO AMERICO QUINTEROS LUJAN	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2755.61	0.00	15244.98	
	12321	4127386	CNL. JOSE ANTONIO CLAROS FARFAN	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	9457.93	0.00	8194.53	
	12390	3454107	CNL. LUIS ADOLFO MALDONADO PACHECO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9731.94	0.00	8268.65	
	12642	3027563	CNL. JUAN CARLOS GOMEZ ZEBALLOS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4619.69	0.00	13380.90	
	12643	3112972	CNL. ROBERT NERIO AGAPITO JORDAN FUNK	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4424.45	0.00	13576.14	
	13433	3817353	CNL. RICARDO DAVID ESCALERA RIVERO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4664.61	0.00	13335.98	
	13491	3265655	CNL. CESAR DAVID FERNANDEZ SUAREZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	3121.64	0.00	14530.82	
	13873	3754858	CNL. ALVARO GERMAN FERNANDEZ ROCHA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	6777.33	0.00	10875.13	
	13890	3968640	CNL. ARTURO SIDNEY MORALES NAVIA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5950.84	0.00	12049.75	
	178	981721	TCNL. EDGAR JHONNY ALBA PERICON	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	252.13	73.72	73.72	17.44	252.13	1474.44	294.89	442.33	0.00	1382.11	0.00	11470.83	
	2788	583767	TCNL. VICTOR HUGO ESCOBAR SIACAR	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	0	73.72	73.72	17.44	0	1474.44	294.89	442.33	0.00	1382.11	0.00	11722.96	
	4166	813884	TCNL. LEA LA FUENTE	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	0	73.72	73.72	17.44	0	1474.44	294.89	442.33	0.00	1382.11	0.00	11722.96	
	13179	834937	TCNL. JORGE AUGUSTO GALINDO GOMEZ	30		00 000	13404.00	6702.00	6702.00	0	0	0	1340.4	0	67.02	67.02	4.04	0	1340.4	268.08	402.12	250.32	1217.72	0.00	10457.48	
	13881	3491569	TCNL. FERNANDO PIO MACIAS LOVERA	30		00 000	20363.48	6702.00	6702.00	0	4959.48	0	1836.35	314.02	91.82	91.82	53.63	348.22	2036.35	407.27	610.9	0.00	6383.69	2000.00	9592.16	
	15928	4686350	TCNL. YAMIL ERNESTO SABATH MERCADO	30		00 000	16894.40	6702.00	5629.68	0	4562.72	0	1689.44	288.89	84.47	84.47	38.94	288.89	1689.44	337.89	506.83	0.00	5166.51	0.00	9541.67	
	16438	4811569	TCNL. LISANDRO AMADO BLANCO ALIAGA	30		00 000	16527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	282.61	1652.71	330.54	495.81	0.00	6654.63	0.00	7736.63	
	14310	3453240	MY. JUAN CARLOS LOPEZ ZEBALLOS	30		00 000	17100.61	6560.00	6297.60	0	4243.01	0	1710.06	292.42	85.5	85.5	41.01	292.42	1710.06	342.01	513.02	0.00	12933.44	0.00	1952.67	
	16882	4877520	MY. VICTOR EDUARDO PIZA FLORES	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	7970.27	0.00	5410.12	
	16950	5200180	MY. GARY ABRAHAM ZEBALLOS SEGALES	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	4445.21	0.00	8935.18	
	17727	1118710	MY. ALVARO RAUL ROCHA BEJARANO	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	7089.07	0.00	5990.17	
	17730	4756766	MY. JOSE LUIS RODRIGUEZ MENDOZA	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	5924.84	0.00	7154.40	
	17755	5959340	MY. ALVARO VILLA LOZANO	30		00 000	11960.19	6560.00	4723.20	0	676.99	0	1196.02	204.52	59.8	59.8	0.00	204.52	1196.02	239.2	358.81	0.00	3748.90	0.00	6691.15	
	18019	3448741	MY. JHAMIL RICARDO SILLO TORRICO	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	10010.11	0.00	2767.99	
	19085	6732635	MY. FREDDY DANIEL COAQUIRA MOLINA	30		00 000	11125.76	6560.00	3936.00	0	629.76	0	1112.58	190.25	55.63	55.63	0.00	190.25	1112.58	222.52	333.77	0.00	9083.99	0.00	627.69	
	19086	3453472	MY. GROVER ADRIAN CONTRERAS PILLCO	30		00 000	13959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	238.71	1395.97	279.19	418.79	0.00	5928.21	0.00	6247.60	
	19006	6733727	CAP. ROLANDO QUIROGA DIAZ	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	0.00	10232.12	0.00	688.97	
	19158	5278169	CAP. CARLA DENIZE JIMENEZ CESPEDES	30		00 000	10104.00	6315.00	3789.00	0	0	0	1010.4	172.78	50.52	50.52	0.00	172.78	1010.4	202.08	303.12	0.00	5268.67	0.00	3551.11	
	20309	6812748	CAP. WENDY SOFIA AVENDANO OROS	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	6674.11	0.00	1704.68	
	20537	6783726	CAP. GABRIELA MACIAS VARGAS	30		00 000	12190.48	6315.00	3283.80	0	2591.68	0	1219.05	208.46	60.95	60.95	0.00	208.46	1219.05	243.81	365.71	0.00	6595.06	0.00	4046.01	
	20629	6766676	CAP. ERIK JHONATAN TERRAZAS MOLLO	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	3582.05	0.00	4796.74	
	20950	6766864	CAP. HENNRY AGUILAR SORAIDE	30		00 000	11869.67	6315.00	3031.20	0	2523.47	0	1186.97	202.97	59.35	59.35	0.00	202.97	1186.97	237.39	356.09	0.00	6414.51	0.00	3946.53	
	21768	6488144	CAP. MILENKA LOPEZ ROMERO	30		00 000	11093.60	6315.00	2778.60	0	0	0	909.36	155.5	45.47	45.47	0.00	189.7	1109.36	221.87	332.81	0.00	5801.20	2000.00	2136.60	
	21769	7877625	CAP. RONALD RENE LUIZAGA GUTIERREZ	30		00 000	9093.60	6315.00	2778.60	0	0	0	909.36	155.5	45.47	45.47	0.00	155.5	909.36	181.87	272.81	0.00	2640.09	0.00	5297.71	
	21801	7305055	CAP. JHEOVANI MOREJON CONDO	30		00 000	9093.60	6315.00	2778.60	0	0	0	909.36	155.5	45.47	45.47	0.00	155.5	909.36	181.87	272.81	0.00	4806.08	0.00	3131.72	
	22558	4289113	CAP. AMAYA ANAHI SAAVEDRA MANRIQUEZ	30		00 000	8841.00	6315.00	2526.00	0	0	0	884.1	151.18	44.2	44.2	0.00	151.18	884.1	176.82	265.23	0.00	3067.32	0.00	4649.99	
	15894	5190265	TTE. GONZALO ZAMBRANA MALDONADO	30		00 000	11509.20	6255.00	5254.20	0	0	0	1150.92	196.81	57.55	57.55	0.00	196.81	1150.92	230.18	345.28	6.03	7109.77	0.00	2930.58	
	23079	6870792	TTE. EDWIN ANDRES GARCIA HUMEREZ	30		00 000	10803.64	6255.00	2251.80	0	2296.84	0	1080.36	184.74	54.02	54.02	0.00	184.74	1080.36	216.07	324.11	0.00	4208.30	0.00	5222.19	
	25200	9100757	TTE. CESAR AUGUSTO HERRERA IRIARTE	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	2335.84	0.00	4434.55	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara COSSMIL. LPZ																											
	27399	6997087	STTE. ANDRES TITO SALAS CALLISAYA	30		00 000	6875.68	6139.00	736.68	0	0	0	687.57	117.57	34.38	34.38	0.00	117.57	687.57	137.51	206.27	0.00	1327.88	0.00	4673.90		
	29244	9996740	STTE. HERLAN ANGEL CONDORI CALLE	30		00 000	6139.00	6139.00	0.00	0	0	0	613.9	104.98	30.7	30.7	0.00	104.98	613.9	122.78	184.17	0.00	683.80	0.00	4674.93		
	12431	4268800	SOF.MY. GUICHI WILGER CALLISAYA HUANCA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	2468.52	0.00	9429.92		
	12456	3613419	SOF.MY. NIVARDO RICARDO CORDERO NUNEZ	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	8470.41	0.00	3428.03		
	12460	2689888	SOF.MY. JOAQUIN FERNANDO QUISPE LLANOS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	5923.53	0.00	5974.91		
	12465	2448338	SOF.MY. ZENOBIO MAMANI RIVAS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7361.02	0.00	4537.42		
	12470	3474652	SOF.MY. GROVER LOPEZ ARINEZ	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	2468.52	0.00	9429.92		
	12472	4285713	SOF.MY. JUAN FEDERICO QUINTEROS MORALES	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6084.02	0.00	5814.42		
	12701	3510434	SOF.MY. EDWIN EMILIO OBLITAS ROJAS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6276.14	0.00	5622.30		
	12705	4393690	SOF.MY. JUAN CARLOS AREVALO ZEBALLOS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	4268.52	0.00	7629.92		
	12706	4507098	SOF.MY. FREDY RIMER VIDAL CALVIMONTES	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	5430.81	0.00	6467.63		
	12707	3518421	SOF.MY. EVER LUIS DURAN ARCE	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6678.20	0.00	5220.24		
	12772	2692862	SOF.MY. VICTOR HUGO CHOQUE BELZU	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	11725.65	0.00	172.79		
	12990	3518369	SOF.MY. DAUVER YAN CALLATA MEJIA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	2468.52	0.00	9429.92		
	13511	4296693	SOF.MY. EDWIN PASTOR ROJAS PAUCARA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	4841.72	0.00	7056.72		
	13958	4365512	SOF.MY. RICHAR MAMANI HUANAPACO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	9164.68	0.00	2733.76		
	13987	4796672	SOF.MY. GONZALO LORENZO TICONA JALANOCA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	3769.69	0.00	8128.75		
	12699	3778411	SOF.1RO. FREDDY MIGUEL AGUILAR CORTEZ	30		00 000	12652.80	5272.00	5272.00	0	2108.8	0	1265.28	216.36	63.26	63.26	0.00	216.36	1265.28	253.06	379.58	0.00	5210.37	0.00	5834.26		
	14389	3448094	SOF.1RO. FREDDY QUISPE TICONA	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	6073.73	0.00	4750.01		
	14421	5079075	SOF.1RO. OSCAR ARCE FERNANDEZ	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	7107.28	0.00	3716.46		
	14422	5150079	SOF.1RO. JOSE LUIS CLAURE ROQUE	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	107.09	9664.76	0.00	1051.89		
	14427	4291023	SOF.1RO. VICTOR HUGO QUISPE LLUSCO	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	9098.20	0.00	1725.54		
	14520	4283398	SOF.1RO. FRANKLIN CHAMBI HUACANI	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	107.09	9228.69	0.00	1487.96		
	14841	6013093	SOF.1RO. NELSON MATTA AVENDANO	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	7771.32	0.00	2831.52		
	14894	4339959	SOF.1RO. VIDAL VILLEGAS VARELA	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	7578.48	0.00	3024.36		
	14901	4526292	SOF.1RO. EDWIN REMBERTO ATTO CARDENAS	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	8329.14	0.00	2273.70		
	14963	4888149	SOF.1RO. EDGAR LUCIO VELASQUEZ LIMACHI	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	7720.29	0.00	2882.55		
	15310	5207003	SOF.1RO. WILLY HUGO BASUALDO VARGAS	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	5203.82	0.00	5178.13		
	15366	4693231	SOF.1RO. JHONNY CHARCAS ARQUIIPA	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	7909.68	0.00	2472.27		
	15413	3539084	SOF.1RO. FILIMON ANCASI MOROCHI	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	4627.79	0.00	5754.16		
	15788	5982370	SOF.1RO. MARCELINO TERRAZAS TERRAZAS	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	20.94	7122.28	0.00	3017.84		
	15804	4952088	SOF.1RO. ROBERTO BAUTISTA CRUZ	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	6315.45	0.00	3845.61		
	15832	4921558	SOF.1RO. WILLIAM RAMOS MAMANI	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	5158.61	0.00	5002.45		
	16516	6002338	SOF.1RO. WILMER RAMIRO CHAMBI RODRIGUEZ	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	7612.55	0.00	2327.62		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara COSSMIL. LPZ																										
	16526	6000652	SOF.1RO. AMADO OSWALDO QUISPE MAMANI	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	6045.11	0.00	3895.06	
	16527	5976096	SOF.1RO. YASMANI PEDRO QUISPE ROJAS	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	4984.03	0.00	4956.14	
	16529	5538530	SOF.1RO. JOSE LUIS RAMOS RAMOS	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	5544.47	0.00	4395.70	
	16592	4983897	SOF.1RO. ARIEL HERIBERTO PILCO VILLCA	30		00 000	13387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	228.93	1338.75	267.75	401.63	0.00	7535.25	2000.00	2404.92	
	16607	5956255	SOF.1RO. RUDY GUSTAVO SAAVEDRA REAL	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	4778.52	0.00	5161.65	
	16732	6016034	SOF.1RO. MARIO POMA MENDOZA	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	7441.68	0.00	2498.49	
	12059	2526476	SOF.2DO. ANTONIA ANGULO ALVAREZ	30		00 000	11143.00	5065.00	5065.00	0	1013	0	1114.3	190.55	55.72	55.72	0.00	190.55	1114.3	222.86	334.29	0.00	3617.36	0.00	6109.36	
	16965	6103751	SOF.2DO. WILFREDO MAMANI HUISA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	4797.16	0.00	4540.50	
	16967	3452929	SOF.2DO. REDDY HUMBERTO TADEO HUAYLLA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	6808.95	0.00	2528.71	
	17003	6135002	SOF.2DO. SANDRO RUBEN CALLISAYA ALANOCA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	4080.83	0.00	5256.83	
	17053	6135016	SOF.2DO. NELSON SEGURA CHOQUE	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	6455.03	0.00	2882.63	
	17075	3325633	SOF.2DO. ABRAHAM MUJICA MAYDANA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	3318.14	0.00	6019.52	
	17141	4810950	SOF.2DO. RONAL MAURICIO CUTILE MANZANEDA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	4288.60	0.00	5049.06	
	17162	4868445	SOF.2DO. JOSE LUIS MAMANI FLORES	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	7305.90	0.00	2031.76	
	17195	3371082	SOF.2DO. EDSON VILLANUEVA ALARCON	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	6614.58	0.00	2723.08	
	17422	4986200	SOF.2DO. RUBEN GUTIERREZ QUISPE	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	5342.67	0.00	3782.77	
	17441	6029459	SOF.2DO. FREDDY MAMANI NINA	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	5380.65	0.00	3744.79	
	17543	4756339	SOF.2DO. ERNESTO VICTOR FLORES MERCADO	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	6104.00	0.00	3021.44	
	18171	5207520	SOF.2DO. VIDAL YUCRA TICONA	30		00 000	12211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	208.81	1221.1	244.22	366.33	0.00	1863.61	2000.00	7049.61	
	18185	6094121	SOF.2DO. FELIX OCTAVIO CANAVIRI SIRPA	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	8053.58	0.00	859.64	
	18680	3515687	SOF.2DO. ROY TRIFON CALIZAYA ZENTENO	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	1819.23	0.00	6881.77	
	18682	6028635	SOF.2DO. ROLANDO CALLE TORREZ	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	3376.18	0.00	5324.82	
	18709	6477029	SOF.2DO. FRANZ REYNALDO LUPA GUZMAN	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	5175.71	0.00	3525.29	
	18712	4916557	SOF.2DO. JHONY GROVER MAMANI MAMANI	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	3938.96	0.00	4762.04	
	18804	6155569	SOF.2DO. JIMMY OSMAR CALLISAYA CORSINO	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	7690.82	0.00	1010.18	
	19436	4817675	SOF.2DO. HUGO HUANCA CALLISAYA	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	6905.07	0.00	1583.71	
	19471	6150322	SOF.2DO. JESUS REYNALDO MAMANI MAMANI	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	4294.73	0.00	4194.05	
	19543	6480317	SOF.2DO. GUIDO TUMILI COAQUIRA	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	3323.29	0.00	5165.49	
							TOTALES	1282855.17	574529	455501.44	0	244824.73	0	127485.52	21066.56	6374.28	6374.28	1116.13	21203	128286	25657	6374	491	568970	8000	542977

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara COFADENA LP																											
	5583	3443299	GRAL.BRIG. PRADO NUNEZ DEL	30		00 000	20909.50	6745.00	6745.00	0	7419.5	0	2090.95	357.55	104.55	104.55	79.10	357.55	2090.95	418.19	627.28	0.00	10139.51	0.00	8033.30		
	12292	3359830	CNL. MARCO ANTONIO NAVARRO ARROYO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5931.01	0.00	12069.58		
	12337	3327148	CNL. ANGEL MARTIN VARGAS HANSSEN	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5525.01	0.00	12475.58		
	12641	3480138	CNL. JUAN JOSE GARCIA PAZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9519.02	0.00	8481.57		
	13453	4380188	CNL. ALBERTO ROJAS BALDERRAMA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	3197.56	0.00	14803.03		
	14748	4249218	TCNL. JUAN RODRIGO ZENTENO SALVATIERRA	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	8088.07	0.00	7253.94		
	14763	3788826	TCNL. HERNAN WALTER ZAPATA ESCOBAR	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	6739.95	0.00	8602.06		
	15249	4536398	TCNL. MARCO ANTONIO LARA CASTRO	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	0.00	10706.13	0.00	4318.97		
	15901	3115033	TCNL. AROLDO HAROL BORDA ZAMORANO	30		00 000	16894.40	6702.00	5629.68	0	4562.72	0	1689.44	288.89	84.47	84.47	38.94	288.89	1689.44	337.89	506.83	0.00	7533.30	0.00	7174.88		
	15948	4834962	TCNL. CARLOS SERGIO CHAVEZ COPA	30		00 000	16894.40	6702.00	5629.68	0	4562.72	0	1689.44	288.89	84.47	84.47	38.94	288.89	1689.44	337.89	506.83	0.00	8360.41	0.00	6347.77		
	16891	4901593	MY. ARNOLD RAMIRO GUARACHI TABOADA	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	5108.44	0.00	8271.95		
	17703	5848583	MY. CARLOS ALBERTO MOLINA ROSSEL	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	4561.56	0.00	8517.68		
	17750	4824075	MY. GARY OSCAR VALDIVIA RIVEROS	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	3917.54	0.00	9161.70		
	17985	4525675	MY. ARIEL MONTERO PATZI	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	10410.10	0.00	2368.00		
	18563	4742763	MY. RAUL ENRRIQUE CASTRO LANDA	30		00 000	14308.67	6560.00	4198.40	0	3550.27	0	1430.87	244.68	71.54	71.54	13.09	244.68	1430.87	286.17	429.26	0.00	3940.96	0.00	8535.99		
	18606	5992876	MY. OSMANY RAUL MACHICADO NARVAEZ	30		00 000	14308.67	6560.00	4198.40	0	3550.27	0	1430.87	244.68	71.54	71.54	13.09	244.68	1430.87	286.17	429.26	0.00	3902.62	0.00	8574.33		
	19048	5166170	MY. LUIS MIGUEL AGUILAR CABEZAS	30		00 000	13959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	238.71	1395.97	279.19	418.79	0.00	6160.27	0.00	6015.54		
	17343	4125215	CAP. ERNESTO JAVIER URZAGASTE ROMERO	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	0.00	7593.87	0.00	3327.22		
	19898	6420318	CAP. GEORGE BRAYAN MURIEL	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	0.00	8810.34	0.00	2110.75		
	21149	5666499	CAP. SERGIO YUPANQUI VILLARROEL	30		00 000	13869.67	6315.00	3031.20	0	2523.47	0	1186.97	202.97	59.35	59.35	0.00	237.17	1386.97	277.39	416.09	0.00	2297.10	2000.00	8063.94		
	22496	6623516	CAP. FRANZ MARIO MARISCAL CESPEDES	30		00 000	11228.07	6315.00	2526.00	0	2387.07	0	1122.81	192	56.14	56.14	0.00	192	1122.81	224.56	336.84	0.00	4496.52	0.00	5304.46		
	23749	8352055	TTE. EDWIN CHURA LOVERA	30		00 000	10485.88	6255.00	2001.60	0	2229.28	0	1048.59	179.31	52.43	52.43	0.00	179.31	1048.59	209.72	314.58	0.00	3806.37	0.00	5346.76		
	12430	4456278	SOF.MY. BENITO UGARTE ROJAS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6462.02	0.00	5436.42		
	14391	3559057	SOF.1RO. GONZALO ARISPE BERNABE	30		00 000	14399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	246.24	1439.97	287.99	431.99	107.09	6627.41	2000.00	4089.24		
	14892	4809595	SOF.1RO. DANIEL RILDO MENDEZ YARICHINO	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	8454.52	0.00	2148.32		
	14900	4465463	SOF.1RO. RENE FREDDY QUIROZ PINAYA	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	4390.01	0.00	6212.83		
	15358	4920539	SOF.1RO. ROBERTO HUANAPACO GUTIERREZ	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	5899.89	0.00	4482.06		
	15369	3447781	SOF.1RO. GUILLERMO MAMANI FLORES	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	7837.81	0.00	2544.14		
	15440	5194622	SOF.1RO. MILTON ARNOLDO VILLARROEL CESPEDES	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	49.65	6446.55	0.00	3885.75		
	15456	4918185	SOF.1RO. VLADIMIR TROCHE QUISPE	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	3612.91	0.00	6769.04		
	15462	4829839	SOF.1RO. DANIEL APAZA RODRIGUEZ	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	8464.95	0.00	1917.00		
	15796	4870879	SOF.1RO. JUAN CARLOS HUANCA YUJRA	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	5923.13	0.00	4237.93		
	15843	5244554	SOF.1RO. LUIS JAVIER PLAZA ROQUE	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	8488.53	0.00	1672.53		
	15963	4924442	SOF.1RO. FRANZ CHURATA ARUNI	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	7295.29	0.00	2865.77		
	16722	4915713	SOF.1RO. GERMAN GABINO MAMANI ARCANI	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	5117.86	0.00	4822.31		
	16762	4997679	SOF.1RO. MATEO PRIMO VILLEGAS CATACORA	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	6312.20	0.00	3627.97		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:										Unidad Ejecutora:										Coprobante:				Devengado:			
Ministerio de defenza										administracion central																	
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara COFADENA LP																											
	14962	4880655	SGTO.INL. ALFONZO ALAVI TORREZ	30		00 000	9267.84	4827.00	4440.84	0	0	0	926.78	158.48	46.34	46.34	0.00	158.48	926.78	185.36	278.04	0.00	5682.33	0.00	2407.57		
	17876	4246527	PROF. II MARIO ARNOLDO PEREZ AGRAMONT	30		00 000	9618.93	5084.00	3660.48	0	874.45	0	961.89	164.48	48.09	48.09	0.00	164.48	961.89	192.38	288.57	0.00	3607.48	0.00	4788.88		
	3165	2369144	PROF. III JEOVANA ANGELICA FUENTES VELARDE	30		00 000	10945.00	4975.00	4975.00	0	995	0	1094.5	187.16	54.73	54.73	0.00	187.16	1094.5	218.9	328.35	0.00	1390.95	0.00	8162.94		
	21613	6035306	TECN. III GERMAN LUIS AJNO CRUZ	30		00 000	5446.08	3782.00	1664.08	0	0	0	544.61	93.13	27.23	27.23	0.00	93.13	544.61	108.92	163.38	0.00	1918.87	0.00	2835.01		
	20933	2689262	ADM. III MARCELINO LARUTA ESPINO	30		00 000	4481.44	3028.00	1453.44	0	0	0	448.14	76.63	22.41	22.41	0.00	76.63	448.14	89.63	134.44	0.00	3066.79	0.00	845.06		
	23555	6835585	ADM. IV MILENKA MIRIAM CRUZ YUJRA	30		00 000	4039.20	2970.00	1069.20	0	0	0	403.92	69.07	20.2	20.2	0.00	69.07	403.92	80.78	121.18	0.00	1725.31	0.00	1800.51		
	20214	5471020	ADM. V JHONNY GERMAN MAMANI MELENDRES	30		00 000	4597.32	2947.00	1650.32	0	0	0	459.73	78.61	22.99	22.99	0.00	78.61	459.73	91.95	137.92	0.00	2264.73	0.00	1748.27		
	1957	3109309	AP.ADM.I GERARDO CHOQUE GUTIERREZ	30		00 000	5274.00	2637.00	2637.00	0	0	0	527.4	90.19	26.37	26.37	0.00	90.19	527.4	105.48	158.22	0.00	627.62	0.00	3976.05		
						TOTALES	880781.76	427907	291473.52	0	157401.23	0	87678.18	14992.97	4383.91	4383.91	723.02	15061	88078	17616	4384	157	387482	4000	376981		

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0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscsto Impsto	Otros Dscstos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara LET E D.JUS.MI																										
	18536	6025667	MY. DAVID AGUILAR FERNANDEZ	30		00 000	14308.67	6560.00	4198.40	0	3550.27	0	1430.87	244.68	71.54	71.54	13.09	244.68	1430.87	286.17	429.26	0.00	9320.89	0.00	3156.06	
	14286	3488784	TCNL. YAMAZAKI ROOSEV POMPILIO SALINAS CARPIO	30		00 000	19703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	9751.97	0.00	7380.51	
	14307	3374793	TCNL. EDGAR HERNAN LEON ROSALES	30		00 000	17996.21	6702.00	6433.92	0	4860.29	0	1799.62	307.74	89.98	89.98	49.96	307.74	1799.62	359.92	539.89	0.00	5375.55	0.00	10283.38	
	18073	6095658	SOF.INL. GROVER CONDE CHAMBI	30		00 000	9982.32	4931.00	3353.08	0	1698.24	0	998.23	170.7	49.91	49.91	0.00	170.7	998.23	199.65	299.47	0.00	7735.54	0.00	978.02	
	19520	4819343	SOF.INL. ISRAEL ALCIDES QUISPE MACHACA	30		00 000	7929.05	4931.00	2958.60	0	39.45	0	792.9	135.59	39.65	39.65	0.00	135.59	792.9	158.58	237.87	0.00	5585.36	0.00	1335.91	
	25916	11100814	TTE. CRISTHIAN XAVIER MENDOZA QUISPE	30		00 000	7506.00	6255.00	1251.00	0	0	0	750.6	128.35	37.53	37.53	0.00	128.35	750.6	150.12	225.18	0.00	4688.74	0.00	1863.25	
	20606	6133115	CAP. SALOMON RAMIREZ CUSSI	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	3012.58	0.00	5366.21	
	26746	9903582	STTE. LUIS ANGEL CONDORI CONDORI	30		00 000	9121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	155.97	912.12	182.42	273.64	0.00	1034.09	2000.00	5182.04	
	26065	9111886	SGTO.2DO. ROMER CONDORI CASTANETA	30		00 000	7821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	133.74	782.12	156.42	234.64	0.00	3469.66	2000.00	1611.67	
	28877	7308225	SGTO.INL. BRIAN ROBERTO SOLIZ CONDORI	30		00 000	5020.08	4827.00	193.08	0	0	0	502.01	85.84	25.1	25.1	0.00	85.84	502.01	100.4	150.6	0.00	1374.25	0.00	3007.78	
	28825	12972279	SGTO.INL. JIMENA HINOJOSA SILES	30		00 000	5020.08	4827.00	193.08	0	0	0	502.01	85.84	25.1	25.1	0.00	85.84	502.01	100.4	150.6	0.00	908.63	0.00	3473.40	
	25356	9137487	SGTO.2DO. JAVIER LARICO LLUSCO	30		00 000	6015.24	4851.00	1164.24	0	0	0	601.52	102.86	30.08	30.08	0.00	102.86	601.52	120.3	180.46	0.00	1588.76	0.00	3661.94	
	18181	6764635	SOF.2DO. GENARO CACERES LOZA	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	7164.59	0.00	1748.63	
TOTALES							130233.81	72956	34859.76	0	18418.05	0	12623.38	2158.6	631.17	631.17	130.09	2227	13023	2605	631	0	61011	4000	49049	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara CMDTE.EN JEFE																										
	12391	3768701	CNL. JOEL RAMBERT FLORES CESPEDES	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9230.23	0.00	8770.36	
	12400	3502359	CNL. MARTIN LUIS BRAVO BERRIOS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	10526.58	0.00	7474.01	
	23072	6847168	TTE. RAUL CESAR PAYE CANASA	30		00 000	10803.64	6255.00	2251.80	0	2296.84	0	1080.36	184.74	54.02	54.02	0.00	184.74	1080.36	216.07	324.11	0.00	6011.05	0.00	3419.44	
	23095	6115173	TTE. ESTELA MAMANI QUISPE	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	2061.52	0.00	5364.07	
	13379	4786751	SOF.MY. OCTAVIO NELSON GUTIERREZ GARCIA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	22.80	8656.08	0.00	3219.56	
	15808	4909932	SOF.1RO. JAIME CONDORI SURCO	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	7367.06	0.00	2794.00	
						TOTALES	86009.1	36642	27792.08	0	21575.01	0	8600.91	1470.76	430.05	430.05	160.58	1471	8601	1720	430	23	43853	0	31041	

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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EJERCITO
Nazacara
LETRA "A"

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara LET E D.JUS.OR																											
	6215	3447160	CNL. JOSE GUILLERMO PINAYA SALINAS	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	7099.19	0.00	10553.27		
	2894	3001568	CNL. JORGE ERNESTO FERNANDEZ CANEDO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5718.42	0.00	12282.17		
	5128	3444355	CNL. GARY RENSO MERCADO AQUISE	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5943.56	0.00	12057.03		
	7648	3376167	CNL. VICTOR HUGO SOLARES PAIVA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	7647.03	0.00	10353.56		
	7823	3618787	CNL. JOSE MARIA TAPIA MENDIZABAL	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	6573.75	0.00	11078.71		
	16429	4363820	TCNL. RONALD HERNAN ALVARADO PEREDO	30		00 000	16527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	282.61	1652.71	330.54	495.81	0.00	5650.65	0.00	8740.61		
	13917	2710904	SOF.MY. VALERIANO LEOCADIO CARVAJAL VALENCIA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	4715.76	0.00	7182.68		
	14918	4878880	SOF.1RO. LEOPOLDO CONDORI SURCO	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	8254.02	0.00	2348.82		
	19379	6767886	SOF.INL. HANS MIRANDA CONDORI	30		00 000	11929.05	4931.00	2958.60	0	39.45	0	792.9	135.59	39.65	39.65	0.00	203.99	1192.9	238.58	357.87	0.00	3414.57	4000.00	3506.70		
	22544	7309647	SOF.INL. MIGUEL ANGEL VASQUEZ LUCANA	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	2350.21	0.00	3705.90		
							TOTALES	163921.75	60868	54174.84	0	44878.9	0	15992.17	2734.66	799.61	799.61	419.07	2803	16392	3278	800	0	57367	4000	81809	

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0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara E.M.I. LA PAZ	2697	3208575	GRAL.BRIG. JHONNY OSCAR DURAN LINO	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	9970.52	0.00	8551.50	
	12342	3760626	CNL. FREDDY MILKO BALDERRAMA MEDRANO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4747.43	0.00	13253.16	
	12375	3768286	CNL. ROBERTO VARGAS CHAVEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12636.00	0.00	5364.59	
	12636	1144291	CNL. EDDY HILARION QUINTEROS UREY	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4911.83	0.00	13088.76	
	12646	3761765	CNL. JAMIL JORGE BALDERRAMA MEDRANO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	3385.03	0.00	14615.56	
	12650	3058708	CNL. MARIO RAUL SANDOVAL NAVA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	5768.51	0.00	11883.95	
	13441	3480836	CNL. MARCO ANTONIO GUISBERT CALLEJAS	30		00 000	18961.68	6724.00	6724.00	0	5513.68	0	1896.17	324.24	94.81	94.81	59.62	324.24	1896.17	379.23	568.85	613.96	10587.44	0.00	5290.63	
	13466	3784165	CNL. RAMIRO CARVALLO SORIA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	14628.38	0.00	3372.21	
	13484	4280749	CNL. JOSE LUIS SUCUJAYO CASTILLO	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	6762.64	0.00	10889.82	
	13852	4364647	CNL. DORIAN ARIEL ARCE CONDE	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	10215.69	0.00	7784.90	
	13896	4126240	CNL. VICTOR HUGO QUIROGA CARDOZO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	7936.81	0.00	10063.78	
	13912	3511625	CNL. MARCEL OLVIS VASQUEZ SANCHEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8746.28	0.00	9254.31	
	13886	3987568	TCNL. JUAN JAVIER MENACHO DELGADILLO	30		00 000	19703.88	6702.00	6702.00	0	6299.88	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	11703.98	0.00	5428.50	
	14282	3790956	TCNL. ALEX EFRAIN ROJAS FLORES	30		00 000	17996.21	6702.00	6433.92	0	4860.29	0	1799.62	307.74	89.98	89.98	49.96	307.74	1799.62	359.92	539.89	735.66	13876.45	0.00	1046.82	
	14283	4579134	TCNL. JUAN JERBERDT MERIDA HEREDIA	30		00 000	17996.21	6702.00	6433.92	0	4860.29	0	1799.62	307.74	89.98	89.98	49.96	307.74	1799.62	359.92	539.89	0.00	2807.18	0.00	12851.75	
	14292	4450451	TCNL. OMAR URENA PINTO	30		00 000	19703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	3837.24	0.00	13295.24	
	14778	3470524	TCNL. ALAIN VASQUEZ LOMA	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	2810.78	0.00	12531.23	
	14811	4493640	TCNL. JIMMY WILDER VELARDE CAMACHO	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	10550.97	0.00	4791.04	
	15890	5108297	TCNL. MARCELO FERNANDO ARAMBULO BARROSO	30		00 000	16894.40	6702.00	5629.68	0	4562.72	0	1689.44	288.89	84.47	84.47	38.94	288.89	1689.44	337.89	506.83	0.00	10931.65	0.00	3776.53	
	15897	4492245	TCNL. VARGAS HERBERTH ISAAC DEL CASTILLO	30		00 000	16894.40	6702.00	5629.68	0	4562.72	0	1689.44	288.89	84.47	84.47	38.94	288.89	1689.44	337.89	506.83	0.00	5462.65	0.00	9245.53	
	15930	4514249	TCNL. GIOVANNY OSCAR FLORES ALVIS	30		00 000	16894.40	6702.00	5629.68	0	4562.72	0	1689.44	288.89	84.47	84.47	38.94	288.89	1689.44	337.89	506.83	0.00	11305.25	0.00	3402.93	
	16439	4126205	TCNL. JURGEN ALBERTO BLEICHNER BENITEZ	30		00 000	16527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	282.61	1652.71	330.54	495.81	0.00	7735.60	0.00	6655.66	
	16470	5205026	TCNL. JULIO CESAR MERCADO BAZOALTO	30		00 000	16527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	282.61	1652.71	330.54	495.81	0.00	3214.05	0.00	11177.21	
	16484	5179935	TCNL. CAMILO RIOS AGUILAR	30		00 000	18527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	316.81	1852.71	370.54	555.81	0.00	7801.01	2000.00	6590.25	
	16499	5150878	TCNL. BLADIMIR RICARDO UREY FERNANDEZ	30		00 000	16527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	282.61	1652.71	330.54	495.81	32.86	4889.59	0.00	9468.81	
	16542	4837180	TCNL. JESUS CARLOS GARCIA JUSTINIANO	30		00 000	16527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	282.61	1652.71	330.54	495.81	0.00	7207.67	0.00	7183.59	
	16885	5506592	MY. WILDERT VICTOR PONCE HUANACO	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	3344.48	0.00	10035.91	
	16886	4273432	MY. FELIX ISMAEL SAAVEDRA GUTIERREZ	30		00 000	17355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	296.78	1735.56	347.11	520.67	0.00	4576.72	2000.00	8803.67	
	16887	4833742	MY. JESUS CALDERON BOTELLO	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	8409.31	0.00	4971.08	
	16927	5493991	MY. JERLAN ARIEL MARTINEZ VELASQUEZ	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	6867.12	0.00	6513.27	
	16931	4962952	MY. GROVER MALDONADO CONDARCO	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	11363.38	0.00	2017.01	
	16946	4988057	MY. ANTONIO RAMIRO AMARU PAUCARA	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	5487.46	0.00	7892.93	
	17645	3469516	MY. JUAN CARLOS CLAROS MUSTAFA	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	5187.49	0.00	7891.75	
	17652	5136195	MY. HUGO JOSE ESCOBAR CARRENO	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	5747.58	0.00	7331.66	
	17689	5822063	MY. REMBERTO GUTEMBERG LINO RODRIGUEZ	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	393.30	10553.47	0.00	2132.47	

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																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara E.M.I. LA PAZ																										
	17696	3727438	MY. CARLOS MEDRANO MARIN	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	6393.40	0.00	6685.84	
	17740	4467150	MY. CARLOS JORGE SANJINEZ ZELADA	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	5099.82	0.00	7979.42	
	17759	3372642	MY. CRISTHIAN JESUS ZUBIETA OCSA	30		00 000	17006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	290.81	1700.67	340.13	510.2	0.00	10593.91	2000.00	2485.33	
	17977	4744565	MY. RODOLFO ANDRES MILLAN SALAZAR	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	9092.81	0.00	3685.29	
	17978	6095254	MY. OSCAR MAURICIO MIRANDA COSTAS	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	8637.62	0.00	4140.48	
	18016	4747776	MY. ROLANDO ISMAEL SANCHEZ MONTALVO	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	6816.53	0.00	5961.57	
	18029	5226961	MY. JUAN CARLOS HINOJOSA LEDEZMA	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	8235.49	0.00	4542.61	
	18368	5417439	MY. SAMUEL GUTIERREZ PAZ	30		00 000	13886.21	6560.00	4460.80	0	2865.41	0	1388.62	237.45	69.43	69.43	8.86	237.45	1388.62	277.72	416.59	0.00	8837.65	0.00	3274.76	
	18543	4240537	MY. CRISTHIAN MIGUEL AMPUERO SILES	30		00 000	13555.58	6560.00	4198.40	0	2797.18	0	1355.56	231.8	67.78	67.78	5.56	231.8	1355.56	271.11	406.67	0.00	5823.45	0.00	6003.66	
	18607	4760330	MY. DANNY CESAR MANTILLA ZAPATA	30		00 000	14308.67	6560.00	4198.40	0	3550.27	0	1430.87	244.68	71.54	71.54	13.09	244.68	1430.87	286.17	429.26	0.00	10016.16	0.00	2460.79	
	18621	6106624	MY. DANIEL EFRAIN PALACIOS ALEMAN	30		00 000	14308.67	6560.00	4198.40	0	3550.27	0	1430.87	244.68	71.54	71.54	13.09	244.68	1430.87	286.17	429.26	0.00	6423.01	0.00	6053.94	
	19059	4308574	MY. RONALD FELIX ARUQUIPA HURTADO	30		00 000	13959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	238.71	1395.97	279.19	418.79	0.00	6950.53	0.00	5225.28	
	19103	5318132	MY. AMILCAR ANDRES FLORES ANTEZANA	30		00 000	13959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	238.71	1395.97	279.19	418.79	0.00	5229.91	0.00	6945.90	
	19206	6755177	MY. JOSE LUIS MORALES SALAMANCA	30		00 000	13959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	238.71	1395.97	279.19	418.79	0.00	7336.55	0.00	4839.26	
	19223	6467927	MY. NELSON AMNER PEREZ CAMACHO	30		00 000	13959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	238.71	1395.97	279.19	418.79	0.00	4701.48	0.00	7474.33	
	16489	4889210	CAP. JOHAN JOSE SALINAS MONTANO	30		00 000	11367.00	6315.00	5052.00	0	0	0	1136.7	194.38	56.84	56.84	0.00	194.38	1136.7	227.34	341.01	0.00	7162.48	0.00	2759.77	
	19254	5916134	CAP. ANIBAL CRISTHIAN SANSUSTHY RODRIGUEZ	30		00 000	12832.08	6315.00	3789.00	0	2728.08	0	1283.21	219.43	64.16	64.16	0.00	219.43	1283.21	256.64	384.96	0.00	5440.53	0.00	5760.59	
	19258	5919202	CAP. GUIDO SHALBERT SEJAS GIRA	30		00 000	12832.08	6315.00	3789.00	0	2728.08	0	1283.21	219.43	64.16	64.16	0.00	219.43	1283.21	256.64	384.96	0.00	5623.24	0.00	5577.88	
	19884	6500798	CAP. DANIEL BRYAN GUZMAN FERREIRA	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	0.00	5182.84	0.00	5738.25	
	19914	4759721	CAP. AGUSTIN CARLOS ALBERTO RENJEL KIERIG	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	0.00	4309.94	0.00	6611.15	
	19942	6738281	CAP. GARY VALENCIA PENALOZA	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	0.00	5143.14	0.00	5777.95	
	20229	7281088	CAP. BENJAMIN MIGUEL PAEZ TROCHE	30		00 000	11228.07	6315.00	2526.00	0	2387.07	0	1122.81	192	56.14	56.14	0.00	192	1122.81	224.56	336.84	0.00	7262.37	0.00	2538.61	
	20437	6905956	CAP. FRANCO CHAMBI VARGAS	30		00 000	11518.56	6315.00	3283.80	0	1919.76	0	1151.86	196.97	57.59	57.59	0.00	196.97	1151.86	230.37	345.56	0.00	3831.26	0.00	6223.29	
	20560	6440206	CAP. WILVER MONTANO ANGULO	30		00 000	12190.48	6315.00	3283.80	0	2591.68	0	1219.05	208.46	60.95	60.95	0.00	208.46	1219.05	243.81	365.71	83.34	1748.86	0.00	8808.87	
	20586	3448849	CAP. JAVIER ENRIQUE PAREDES ROJAS	30		00 000	11518.56	6315.00	3283.80	0	1919.76	0	1151.86	196.97	57.59	57.59	0.00	196.97	1151.86	230.37	345.56	0.00	4624.49	0.00	5430.06	
	20642	5199126	CAP. SERGIO FERNANDO VILLANUEVA ARA	30		00 000	11518.56	6315.00	3283.80	0	1919.76	0	1151.86	196.97	57.59	57.59	0.00	196.97	1151.86	230.37	345.56	7.09	4417.94	0.00	5629.52	
	20643	6773005	CAP. STEPHANY DIANA VILLARROEL RODRIGUEZ	30		00 000	11518.56	6315.00	3283.80	0	1919.76	0	1151.86	196.97	57.59	57.59	0.00	196.97	1151.86	230.37	345.56	0.00	5299.44	0.00	4755.11	
	20970	5619950	CAP. JUAN GABRIEL BARRIENTOS ROMERO	30		00 000	11215.44	6315.00	3031.20	0	1869.24	0	1121.54	191.78	56.08	56.08	0.00	191.78	1121.54	224.31	336.46	0.00	6308.90	0.00	3481.06	
	21023	6831598	CAP. ANA PAOLA FLORES MONTANO	30		00 000	11869.67	6315.00	3031.20	0	2523.47	0	1186.97	202.97	59.35	59.35	0.00	202.97	1186.97	237.39	356.09	0.00	4321.41	0.00	6039.63	
	21061	5902897	CAP. SERGIO NESTOR MARTINEZ MURILLO	30		00 000	11869.67	6315.00	3031.20	0	2523.47	0	1186.97	202.97	59.35	59.35	0.00	202.97	1186.97	237.39	356.09	0.00	3023.03	0.00	7338.01	
	21632	7023775	CAP. RUBEN GONZALO ALARCON CHAVEZ	30		00 000	10912.32	6315.00	2778.60	0	1818.72	0	1091.23	186.6	54.56	54.56	0.00	186.6	1091.23	218.25	327.37	0.00	6058.29	0.00	3467.07	
	21635	6561677	CAP. WALTER JAVIER ALIAGA ARAMAYO	30		00 000	11548.87	6315.00	2778.60	0	2455.27	0	1154.89	197.49	57.74	57.74	0.00	197.49	1154.89	230.98	346.47	10.53	5839.95	0.00	4230.53	
	21678	6155724	CAP. FERNANDO CLEMENTE COCHI NINA	30		00 000	10912.32	6315.00	2778.60	0	1818.72	0	1091.23	186.6	54.56	54.56	0.00	186.6	1091.23	218.25	327.37	0.00	2698.53	0.00	6826.83	
	21835	6828494	CAP. JUAN CARLOS PUENTE MERLO	30		00 000	10912.32	6315.00	2778.60	0	1818.72	0	1091.23	186.6	54.56	54.56	0.00	186.6	1091.23	218.25	327.37	0.00	4194.45	0.00	5330.91	
	22370	7033049	CAP. MARCO ANTONIO ACHA PATZI	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	3407.69	0.00	5853.08	
	22390	6993992	CAP. DANTE LEONEL BUSTILLOS ASPORT	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	7505.59	0.00	1755.18	
	22425	6509849	CAP. ARIEL CLAURE SANCHEZ	30		00 000	11228.07	6315.00	2526.00	0	2387.07	0	1122.81	192	56.14	56.14	0.00	192	1122.81	224.56	336.84	0.00	5349.14	0.00	4451.84	
	22479	5274970	CAP. ERIK PABLO JAIMES MONTANO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4443.37	0.00	4817.40	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara E.M.I. LA PAZ																											
	22525	6775281	CAP. HUGO ESTEBAN PINTO MACHICADO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	2677.71	0.00	6583.06		
	22562	9181147	CAP. MARIBEL GLADYS SALAZAR ADUVIRI	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	5493.81	0.00	3766.96		
	22657	7928237	CAP. EDSON ALEJANDRO ZAPATA FUENTES	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	1159.88	0.00	8100.89		
	22984	8018918	TTE. JOSE ZEBALLOS VILLANUEVA	30		00 000	10208.16	6255.00	2251.80	0	1701.36	0	1020.82	174.56	51.04	51.04	0.00	174.56	1020.82	204.16	306.24	0.00	4014.33	0.00	4896.37		
	23137	7557740	TTE. EDELMIRA CONDORI FLORES	30		00 000	10208.16	6255.00	2251.80	0	1701.36	0	1020.82	174.56	51.04	51.04	0.00	174.56	1020.82	204.16	306.24	0.00	1666.54	0.00	7244.16		
	23178	8260985	TTE. FELIX MARCELO MONROY PINTO	30		00 000	10208.16	6255.00	2251.80	0	1701.36	0	1020.82	174.56	51.04	51.04	0.00	174.56	1020.82	204.16	306.24	0.00	5141.97	0.00	3768.73		
	23739	6734045	TTE. FERNANDO JASMANI VIADEZ VILLCA	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	5111.90	0.00	3536.72		
	23751	5989576	TTE. ALVARO DERECK PATON MAMANI	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	2572.00	0.00	6076.62		
	23753	9996716	TTE. MILENKA TATIANA GUTIERREZ DELGADO	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	5480.11	0.00	3168.51		
	23764	8139270	TTE. OSMAN MARTIN SANDOVAL ZELAYA	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	3775.25	0.00	4873.37		
	23772	6736363	TTE. ADRIANA DOLORES VALDA YUGRA	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	3632.54	0.00	5016.08		
	23777	9863016	TTE. ESDENKA ANGELES CHAMBI MAMANI	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	3054.56	0.00	5594.06		
	23781	7089043	TTE. LOURDES MARISOL RAMIREZ TORREZ	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	8026.04	0.00	622.58		
	23791	6878473	TTE. JAVIER MANUEL CHOQUE CATACORA	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	3429.66	0.00	5218.96		
	23829	10012996	TTE. ADAIL VITALIA TICONA SURCO	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	3617.80	0.00	5030.82		
	23842	6193225	TTE. CARLOS ANTONIO TORRICO CUELLAR	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	4399.88	0.00	4248.74		
	23843	10901104	TTE. ELOYZA AGUILAR ESPINOZA	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	3644.96	0.00	5003.66		
	23856	9944519	TTE. DERECK JONATHAN VARGAS CHAINA	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	6481.45	0.00	2167.17		
	23861	7280244	TTE. ORLANDO JOSE MEDINA CHANEZ	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	4691.95	0.00	3956.67		
	23862	9883959	TTE. ALEJANDRO MIGUEL VERA MALDONADO	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	3574.75	0.00	5073.87		
	23869	8328173	TTE. MARIEL ANA URUNA HUANCA	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	3387.56	0.00	5261.06		
	23892	8340581	TTE. LA MENDOZA DE	30		00 000	9907.92	6255.00	2001.60	0	1651.32	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	4209.26	0.00	4439.36		
	24395	7069134	TTE. OLGA ALIAGA MAMANI	30		00 000	9607.68	6255.00	1751.40	0	1601.28	0	960.77	164.29	48.04	48.04	0.00	164.29	960.77	192.15	288.23	0.00	6143.46	0.00	2243.08		
	24399	8339869	TTE. MARIA ISABEL APAZA PORCO	30		00 000	9607.68	6255.00	1751.40	0	1601.28	0	960.77	164.29	48.04	48.04	0.00	164.29	960.77	192.15	288.23	0.00	6327.98	0.00	2058.56		
	24400	6545284	TTE. JHONATAN AQUINO SARMIENTO	30		00 000	9607.68	6255.00	1751.40	0	1601.28	0	960.77	164.29	48.04	48.04	0.00	164.29	960.77	192.15	288.23	0.00	4420.26	0.00	3966.28		
	24416	7061284	TTE. EDGAR BUSTENCIO CANAZA	30		00 000	9607.68	6255.00	1751.40	0	1601.28	0	960.77	164.29	48.04	48.04	0.00	164.29	960.77	192.15	288.23	0.00	4654.89	0.00	3731.65		
	24427	5650608	TTE. ALVARO RODRIGO CASTRO TOTORA	30		00 000	11607.68	6255.00	1751.40	0	1601.28	0	960.77	164.29	48.04	48.04	0.00	198.49	1160.77	232.15	348.23	0.00	1495.57	2000.00	6890.97		
						TOTALES	1386618.73	646287	399249.68	0	333082.05	0	137861.87	23574.38	6893.09	6893.09	1932.53	23711	138662	27732	6893	1877	601639	8000	597948		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara COMANEJTO. LP.																											
	2803	3369887	GRAL.DIV. WILLY GONZALO ESPEJO BOBARIN	30		00 000	21491.16	6801.00	6801.00	0	7889.16	0	2149.12	367.5	107.46	107.46	84.91	367.5	2149.12	429.82	644.73	0.00	2918.81	0.00	15755.91		
	6005	2399018	GRAL.DIV. JUAN MARIO PAULSEN SANDI	30		00 000	21491.16	6801.00	6801.00	0	7889.16	0	2149.12	367.5	107.46	107.46	84.91	367.5	2149.12	429.82	644.73	0.00	745.64	0.00	17929.08		
	7422	3618614	GRAL.DIV. JOSE WILSON SANCHEZ VELASQUEZ	30		00 000	21491.16	6801.00	6801.00	0	7889.16	0	2149.12	367.5	107.46	107.46	84.91	367.5	2149.12	429.82	644.73	0.00	5503.05	0.00	13171.67		
	9013	3097820	GRAL.DIV. JUAN JOSE ZUNIGA MACIAS	30		00 000	21491.16	6801.00	6801.00	0	7889.16	0	2149.12	367.5	107.46	107.46	84.91	367.5	2149.12	429.82	644.73	0.00	4486.77	0.00	14187.95		
	884	2320435	GRAL.BRIG. VICTOR HUGO BALDERRAMA QUEZADA	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	3289.10	0.00	15232.92		
	3288	3338012	GRAL.BRIG. ALVARO GARCIA PAZ	30		00 000	20909.50	6745.00	6745.00	0	7419.5	0	2090.95	357.55	104.55	104.55	79.10	357.55	2090.95	418.19	627.28	0.00	8005.51	0.00	10167.30		
	5661	3228147	GRAL.BRIG. FRANZ LUIS ORDONEZ MENACHO	30		00 000	20909.50	6745.00	6745.00	0	7419.5	0	2090.95	357.55	104.55	104.55	79.10	357.55	2090.95	418.19	627.28	0.00	2667.18	0.00	15505.63		
	7557	3392234	GRAL.BRIG. SHERMAN MARIO SEMPETEGUI THAMES	30		00 000	21314.20	6745.00	6745.00	0	7824.2	0	2131.42	364.47	106.57	106.57	83.14	364.47	2131.42	426.28	639.43	0.00	9833.88	0.00	8688.14		
	148	1878621	CNL. HECTOR ALEJANDRO ALARCON ANTEZANA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	13980.37	0.00	4020.22		
	367	2207176	CNL. EDGAR MARTIN AMPUERO DALENEY	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9449.88	0.00	8550.71		
	438	3739610	CNL. JHONNY ANTEZANA CACERES	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12431.22	0.00	5569.37		
	643	3345757	CNL. CARLOS ALEJANDRO AREVALO OBLITAS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	7933.76	0.00	10066.83		
	1156	3752688	CNL. MARCO ANTONIO BORDA SALAZAR	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	9541.18	0.00	8111.28		
	2560	4339556	CNL. JOSE RUBEN DAVILA TORRICO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12775.24	0.00	5225.35		
	2613	3439018	CNL. ENCINAS JORGE GUSTAVO DEL VILLAR	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	11404.68	0.00	6595.91		
	2773	2753114	CNL. ALBERTO ESCOBAR HUMEREZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	14226.81	0.00	3773.78		
	2875	3849867	CNL. HENRRY JULIO EYZAGUIRRE PINTO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4623.38	0.00	13377.21		
	2929	3451405	CNL. ENRIQUE JEMMY FERNANDEZ ORTIZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	13667.62	0.00	4332.97		
	3033	3238353	CNL. JAVIER ISMAEL FLORES GARECA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	7233.45	0.00	10419.01		
	3342	4339549	CNL. HARTHON MICHAEL GOMEZ ARCE	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12936.50	0.00	5064.09		
	3499	3822039	CNL. MARCO ALEJANDRO GUARDIA GUZMAN	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	8881.72	0.00	8770.74		
	3902	3440998	CNL. ERICK GASTON HUAYLLA REVOLLO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9831.79	0.00	8168.80		
	4023	3721053	CNL. MARCO HUMBERTO JALDIN GALLARDO	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	5236.89	0.00	12415.57		
	4921	3378043	CNL. MIGUEL SEGUNDO MATORRA ARIAS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4235.10	0.00	13765.49		
	5308	3575670	CNL. LARRY RONALD MONTANO MURILLO	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	7004.68	0.00	10647.78		
	5550	3429111	CNL. BENJAMIN ROLANDO NOGALES FLORES	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6882.07	0.00	11118.52		
	5620	3421677	CNL. BRITO GEMER OLIVER SALAZAR	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2255.61	0.00	15744.98		
	6222	1115610	CNL. JUAN PABLO PINO GUTIERREZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	10405.65	0.00	7246.81		
	6367	3722655	CNL. OSCAR QUINTANA APARICIO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4460.48	0.00	13540.11		
	7003	3374603	CNL. EDSON DAVID RODRIGUEZ VEIZAGA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9564.31	0.00	8436.28		
	7219	3696758	CNL. GUNNAR MARCELO RUSSO NEGRON	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2979.10	0.00	15021.49		
	8439	1901385	CNL. NELSON LUIS VASQUEZ ARIAS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	17180.42	0.00	820.17		
	8549	3119489	CNL. WILLIAMS ALEX VELASQUEZ BURGOA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	14005.37	0.00	3995.22		
	12298	3723685	CNL. ROSSMER FRANCISCO GUTIERREZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9451.70	0.00	8548.89		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara COMANEJTO. LP.																											
			LOPEZ																								
	12300	3779621	CNL. MAURICIO JAVIER VARGAS RIVERO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	10042.03	0.00	7958.56		
	12309	3398884	CNL. JOSE LUIS MACIAS LOVERA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6418.02	0.00	11582.57		
	12314	3435454	CNL. JOSE ANTONIO ALDUNATE SERRUDO	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	13531.16	0.00	4121.30		
	12327	3383058	CNL. ANGEL MOLINA VASQUEZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	9713.57	0.00	7938.89		
	12329	3293373	CNL. RIDER BISMARCK CALZADILLA GUTIERREZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	7127.42	0.00	10873.17		
	12332	3499413	CNL. RUBEN RODRIGUEZ FERNANDEZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	13540.88	0.00	4111.58		
	12344	3734060	CNL. FRANKLIN LEONEL VILLARROEL TERAN	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8558.01	0.00	9442.58		
	12354	2554019	CNL. MILTON EDUARDO SOSSA MONTESINOS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6141.57	0.00	11859.02		
	12355	3733723	CNL. JOSE LUIS MIRANDA FLORES	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8874.45	0.00	9126.14		
	12358	2612003	CNL. JORGE VILLARROEL ZURITA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	11500.07	0.00	6500.52		
	12360	3331981	CNL. FRANCISCO CHOQUE MARQUEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5408.96	0.00	12591.63		
	12361	3753321	CNL. RAUL OMAR BALDERRAMA GOMEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2979.10	0.00	15021.49		
	12363	3467645	CNL. LUIS ALFONSO URIARTE RODRIGUEZ	30		00 000	18961.68	6724.00	6724.00	0	5513.68	0	1896.17	324.24	94.81	94.81	59.62	324.24	1896.17	379.23	568.85	0.00	4361.50	0.00	12130.53		
	12364	3592569	CNL. EDGAR WILDER ROJAS FLORES	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6497.72	0.00	11502.87		
	12371	3468106	CNL. FORTINO ANIBAL BALDIVIEZO ANDRADE	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9352.58	0.00	8648.01		
	12372	3498996	CNL. JAVIER ERWIN FERNANDEZ REVOLLO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8150.60	0.00	9849.99		
	12373	1144849	CNL. JORGE SOLANO CUELLAR	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6436.16	0.00	11564.43		
	12377	1886185	CNL. RODOLFO FARFAN CARO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	7605.96	0.00	10394.63		
	12380	1872942	CNL. JOSE ENRIQUE TORRICO PERICON	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	3565.91	0.00	14434.68		
	12382	2878557	CNL. SAUL OMAR RIOS OLIVER	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	10883.15	0.00	6769.31		
	12387	3712581	CNL. JOSE ANTONIO ARCE VELASQUEZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	12145.94	0.00	5506.52		
	12388	3471832	CNL. PEDRO GUSTAVO CONCHA MUJICA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	4152.74	0.00	13499.72		
	12392	3857513	CNL. ALBARO ROGELIO ECHALAR VACA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	16686.35	0.00	1314.24		
	12640	3788750	CNL. JOSE GILBER BALDERRAMA SASARI	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8042.53	0.00	9958.06		
	12649	3340071	CNL. ERICK NESTOR PACHECO PALENQUE	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9325.30	0.00	8675.29		
	12652	3791833	CNL. CARLOS JAVIER VALVERDE FERRUFINO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12189.73	0.00	5810.86		
	12655	3786179	CNL. ORLANDO FRANCISCO TORREZ IRIARTE	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	7678.35	0.00	10322.24		
	12666	3295386	CNL. LUIS FERNANDO ORTIZ ANTEZANA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	7933.45	0.00	10067.14		
	12667	3430298	CNL. DAVID MARTIN ASTURIZAGA SOTO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2264.61	0.00	15735.98		
	12680	3613931	CNL. OMAR FREDDY PEREZ MENDIZABAL	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6433.04	0.00	11567.55		
	12687	3423304	CNL. MARCO ANTONIO CABERO MARTINEZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6704.98	0.00	11295.61		
	13448	3756662	CNL. JORGE ALFREDO MENESES SERRANO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	792.08	2885.91	0.00	14322.60		
	13454	3968707	CNL. JAIME VICENTE Malfert MOLINA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	3939.16	0.00	14061.43		
	13457	3493068	CNL. ELSNER JESUS BERNAL SOLIZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	411.08	6200.38	0.00	11389.13		
	13458	3813185	CNL. HOBER HENRY ROCHA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	3206.56	0.00	14794.03		
	13481	4309085	CNL. RAUL ROGELIO GUZMAN TARUPAYO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10					0.00	11751.99	0.00	6248.60		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara COMANEJTO. LP.																		354.14	2070.99	414.2	621.3					
	13853	2525514	CNL. ENRIQUE ALFRESO ARIAS HERNANDEZ	30		00 000	18961.68	6724.00	6724.00	0	5513.68	0	1896.17	324.24	94.81	94.81	59.62	324.24	1896.17	379.23	568.85	0.00	11475.42	0.00	5016.61	
	13856	3988942	CNL. GIOVANNI BARRERA TEJERINA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8760.12	0.00	9240.47	
	13861	3818849	CNL. JHONNY HUMBERTO CAMACHO FORO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	10153.98	0.00	7846.61	
	13888	4336467	CNL. JUAN MANUEL MOLINA PATINO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	11008.88	0.00	6991.71	
	13893	4252371	CNL. ALVARO MAURICIO PACHECO IBANEZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	3937.53	0.00	13714.93	
	13898	4743402	CNL. YAMIL EDGAR ROCABADO VILLEGAS	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	5378.82	0.00	12273.64	
	13900	3857767	CNL. ERICK RODRIGUEZ RENDON	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	12107.23	0.00	5545.23	
	1866	622942	TCNL. CARMEN DEL ROSARIO CHAVEZ BOLIVAR	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	0	73.72	73.72	17.44	0	1474.44	294.89	442.33	0.00	2094.91	0.00	11010.16	
	5347	346373	TCNL. ROSSANA TANY BEATRIZ MONTERREY VATTUONE	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	0	73.72	73.72	17.44	0	1474.44	294.89	442.33	0.00	6173.30	0.00	6931.77	
	12055	2681363	TCNL. MARTHA MARLENE RUEDA TERAN	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	252.13	73.72	73.72	17.44	252.13	1474.44	294.89	442.33	0.00	3810.04	0.00	9042.90	
	12395	3428944	TCNL. IVAN LUIS IRAHOLA CAERO	30		00 000	19703.88	6702.00	6702.00	0	6299.88	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	927.22	6731.20	0.00	9474.06	
	13613	3335666	TCNL. MARTIN LOZA MULLISACA	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	252.13	73.72	73.72	17.44	252.13	1474.44	294.89	442.33	0.00	1432.11	0.00	11420.83	
	13850	3964145	TCNL. GUIDO ALCARAZ CAMACHO	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	252.13	73.72	73.72	17.44	252.13	1474.44	294.89	442.33	0.00	7285.96	0.00	5566.98	
	13860	3499191	TCNL. BORIS CALLICONDE CASTRO	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	252.13	73.72	73.72	17.44	252.13	1474.44	294.89	442.33	0.00	7643.08	0.00	5209.86	
	13883	3117949	TCNL. JEYSON HERNAN MARTINEZ MEDINA	30		00 000	18363.48	6702.00	6702.00	0	4959.48	0	1836.35	314.02	91.82	91.82	53.63	314.02	1836.35	367.27	550.9	0.00	2005.71	0.00	13970.14	
	13899	2633529	TCNL. CARLOS ERICK RODRIGUEZ RAMIREZ	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	252.13	73.72	73.72	17.44	252.13	1474.44	294.89	442.33	0.00	6150.81	0.00	6702.13	
	13915	3638110	TCNL. SAUL LEONARDO ZARATE SUXO	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	252.13	73.72	73.72	17.44	252.13	1474.44	294.89	442.33	0.00	5164.23	0.00	7688.71	
	14166	4508012	TCNL. EVERTH JHONNY ZELADA CARVAJAL	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	0.00	5073.31	0.00	9951.79	
	14274	2627806	TCNL. GONZALO CRUZ CHUQUIMIA RADA	30		00 000	17996.21	6702.00	6433.92	0	4860.29	0	1799.62	307.74	89.98	89.98	49.96	307.74	1799.62	359.92	539.89	0.00	12158.75	0.00	3500.18	
	14277	4778282	TCNL. HUGO JAVIER ENRIQUE SAENZ LOZA	30		00 000	19703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	10231.48	0.00	6901.00	
	14279	3528013	TCNL. OSMAN HERRERA TAPIA	30		00 000	19703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	7803.27	0.00	9329.21	
	14285	3489745	TCNL. GABRIEL IGNACIO BELTRAN IRRAZABAL	30		00 000	19703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	15440.02	0.00	1692.46	
	14290	1763369	TCNL. GERSON DOMINGUEZ TORRICO	30		00 000	19703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	10469.43	0.00	6663.05	
	14297	4274221	TCNL. RAMIRO HUMBERTO PRUDENCIO VERA	30		00 000	19703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	4565.49	0.00	12566.99	
	14299	3654904	TCNL. MIRKO CRITZEN ZACARIAS MANCILLA	30		00 000	19703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	10768.57	0.00	6363.91	
	14313	3450662	TCNL. ALDO JUAQUIN BOSQUE CESPEDES	30		00 000	17996.21	6702.00	6433.92	0	4860.29	0	1799.62	307.74	89.98	89.98	49.96	307.74	1799.62	359.92	539.89	0.00	10908.23	0.00	4750.70	
	14319	4296964	TCNL. MARCO ANTONIO DAZA GARCIA	30		00 000	17996.21	6702.00	6433.92	0	4860.29	0	1799.62	307.74	89.98	89.98	49.96	307.74	1799.62	359.92	539.89	0.00	3696.28	0.00	11962.65	
	14328	4607108	TCNL. ERICK BLANCO RODRIGUEZ	30		00 000	19703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	10425.16	0.00	6707.32	
	14353	4303558	TCNL. JAIME AUGUSTO ESCALANTE CASAS	30		00 000	17996.21	6702.00	6433.92	0	4860.29	0	1799.62	307.74	89.98	89.98	49.96	307.74	1799.62	359.92	539.89	0.00	4438.23	0.00	11220.70	
	14735	2336311	TCNL. JORGE FARFAN MANSILLA	30		00 000	14154.62	6702.00	6165.84	0	1286.78	0	1415.46	0	70.77	70.77	11.55	0	1415.46	283.09	424.64	0.00	1429.41	0.00	11156.66	
						TOTALES	1987199.29	672286	667996.7 2	0	646916.5 8	0	198719.9 3	33234.81	9936	9936	6871.94	33235	198720	39744	9936	2130	780980	0	945390	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara LETRA "B"																										
	1123	3422097	CNL. JUAN JOSE BLANCO MOLLINEDO	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	4169.62	0.00	13482.84	
	3143	3569317	CNL. EDDY VICTOR FUENTES CANDIA	30		00 000	15330.72	6724.00	6724.00	0	1882.72	0	1533.07	262.16	76.65	76.65	23.31	262.16	1533.07	306.61	459.92	0.00	5417.24	0.00	7941.64	
	3973	3751741	CNL. JOSE PEDRO ILLANES RIVERO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	9969.69	0.00	8030.90	
	264	3449268	SOF.MY. DULFREDO FELIX ALIAGA SUNAGUA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	4174.66	0.00	7723.78	
						TOTALES	69985.36	25584	25584	0	18817.36	0	6998.54	1196.75	349.93	349.93	179.85	1197	6999	1400	350	0	23731	0	37179	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:								Coprobante:				Devengado:							
Ministerio de defenza								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara LET C CO.S.GOB																											
	22691	7024625	SOF.INL. ALEX ANDRES CHOQUE CHOQUE	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	1264.77	0.00	4791.34		
							TOTALES	6937.92	4931	1972.4	0	34.52	0	693.79	118.64	34.69	34.69	0	119	694	139	35	0	1265	0	4791	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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Ministerio de defenza										administracion central																	
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dsc to Impsto	Otros Dsc to s	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara LET D TRAT.MED																											
	23736	6952129	TTE. FRITZ JUNIORS GIRONDA AQUIZE	30		00 000	8256.60	6255.00	2001.60	0	0	0	825.66	141.19	41.28	41.28	0.00	141.19	825.66	165.13	247.7	0.00	5384.18	0.00	1823.01		
	16597	5984851	SOF.1RO. MARIO QUENALLATA LAIME	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	4316.66	0.00	5623.51		
	17093	4905427	SOF.2DO. SANDRO OROSCO TICONA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	8691.63	0.00	646.03		
	3890	3660428	ADM.I SIMON HUARANCA PERALTA	30		00 000	6356.00	3178.00	3178.00	0	0	0	635.6	108.69	31.78	31.78	0.00	108.69	635.6	127.12	190.68	0.00	1643.64	0.00	3904.51		
	20827	2676748	ADM. IV PEDRO YANIQUE MAMANI	30		00 000	4514.40	2970.00	1544.40	0	0	0	451.44	77.2	22.57	22.57	0.00	77.2	451.44	90.29	135.43	0.00	514.82	0.00	3425.80		
							TOTALES	41211.8	22740	14791	0	3680.8	0	4121.18	704.72	206.06	206.06	0	705	4121	824	206	0	20551	0	15423	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara (+) ART.87	12319	3496837	CNL. JOSE ANTONIO MORALES REYES	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	5956.63	0.00	11695.83	
	16932	3750124	MY. ABRAHAN RUDOLF TERAN SOZA	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	1685.38	0.00	11695.01	
	18023	6133507	MY. FREDDY TRUJILLO OJEDA	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	1561.04	0.00	11217.06	
	21116	6819028	MY. JUAN PABLO ROMERO MIRANDA	30		00 000	10291.33	6560.00	3148.80	0	582.53	0	1029.13	175.98	51.46	51.46	0.00	175.98	1029.13	205.83	308.74	0.00	1126.03	0.00	7857.27	
	20541	6733641	CAP. JUAN DE DIOS MAMANI MAMANI	30		00 000	12190.48	6315.00	3283.80	0	2591.68	0	1219.05	208.46	60.95	60.95	0.00	208.46	1219.05	243.81	365.71	0.00	6943.58	0.00	3697.49	
	23123	8567367	TTE. MIGUEL ANGEL YANEZ VARGAS	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	935.97	0.00	6489.62	
	24464	7321513	TTE. GONZALO JONATHAN GUZMAN MASSY	30		00 000	8006.40	6255.00	1751.40	0	0	0	800.64	136.91	40.03	40.03	0.00	136.91	800.64	160.13	240.19	0.00	882.68	0.00	6106.11	
	28108	9928954	TTE. YAMIL ARGANI ESPINOZA	30		00 000	6755.40	6255.00	500.40	0	0	0	675.54	115.52	33.78	33.78	0.00	115.52	675.54	135.11	202.66	0.00	758.45	0.00	5138.34	
	28759	12645704	TTE. JOSE MARIA ROMERO CHAMBI	30		00 000	6505.20	6255.00	250.20	0	0	0	650.52	111.24	32.53	32.53	0.00	111.24	650.52	130.1	195.16	0.00	722.80	0.00	4955.59	
	27347	8511435	STTE. JHAMIL HUARAYO FERNANDEZ	30		00 000	6875.68	6139.00	736.68	0	0	0	687.57	117.57	34.38	34.38	0.00	117.57	687.57	137.51	206.27	0.00	1954.88	0.00	4046.90	
	27377	13084451	STTE. HENRY GONZALO PACO ACHU	30		00 000	6875.68	6139.00	736.68	0	0	0	687.57	117.57	34.38	34.38	0.00	117.57	687.57	137.51	206.27	0.00	732.26	0.00	5269.52	
	27384	6121206	STTE. JHERSON PETER QUISPE CHAMBI	30		00 000	6875.68	6139.00	736.68	0	0	0	687.57	117.57	34.38	34.38	0.00	117.57	687.57	137.51	206.27	0.00	741.26	0.00	5260.52	
	2251	1318467	SOF.MY. ABDON CONDORI FLORES	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	1602.47	0.00	10049.17	
	5265	2577515	SOF.MY. VICTOR MONASTERIOS LUQUE	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	1452.47	0.00	10445.97	
	6534	3503021	SOF.MY. FREDDY EDWIN QUISPE MAMANI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	1452.47	0.00	10199.17	
	18699	5724656	SOF.2DO. OMAR SANTOS HUAYTA LEON	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	1070.43	0.00	7630.57	
	26847	10931647	SGTO.1RO. BRAULIO CAYO PACAJE MAMANI	30		00 000	7635.28	4858.00	777.28	0	0	0	563.53	96.36	28.18	28.18	0.00	130.56	763.53	152.71	229.06	0.00	623.08	2000.00	4295.96	
	20374	6078659	SGTO.2DO. RONALD CHIPANA CONDORI	30		00 000	7373.52	4851.00	2522.52	0	0	0	737.35	126.09	36.87	36.87	0.00	126.09	737.35	147.47	221.21	0.00	1887.71	0.00	4548.64	
	26841	9475436	SGTO.2DO. DEIMAR MORALES CHACON	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	1921.92	0.00	2990.03	
	26852	9928078	SGTO.2DO. HELEN ISABEL POMA CONDORI	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	608.29	0.00	4303.66	
	28921	8268898	SGTO.2DO. VLADIMIR BRAYN PACASI FLORES	30		00 000	5045.04	4851.00	194.04	0	0	0	504.5	86.27	25.23	25.23	0.00	86.27	504.5	100.9	151.35	0.00	537.30	0.00	3866.52	
	27477	9154174	SGTO.INL. RONALD RAMIRO CALLISAYA IPURANI	30		00 000	5406.24	4827.00	579.24	0	0	0	540.62	92.45	27.03	27.03	0.00	92.45	540.62	108.12	162.19	0.00	584.76	0.00	4134.35	
	28318	9309723	SGTO.INL. JHON LOPEZ ESPINOZA	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	1116.38	0.00	3434.19	
	TOTALES						216012.64	131373	55056	0	27583.64	0	21401.26	3659.62	1070.06	1070.06	132.34	3694	21601	4320	1070	494	36858	2000	149327	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
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																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara P.P.E. LA PAZ																											
	14667	3359927	TCNL. HERNAN LUIS CARDOZO SERRANO	30		00 000	14449.51	6702.00	6433.92	0	1313.59	0	1444.95	247.09	72.25	72.25	14.50	247.09	1444.95	288.99	433.49	0.00	3671.06	0.00	8927.42		
	14774	3119028	TCNL. WILLIAM SANCHEZ ESCALERA	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	10890.22	0.00	4451.79		
	15127	2690240	TCNL. MARITZA MARISOL DELGADO GALVEZ	30		00 000	14154.62	6702.00	6165.84	0	1286.78	0	1415.46	242.04	70.77	70.77	11.55	242.04	1415.46	283.09	424.64	0.00	1756.65	0.00	10587.38		
	18001	6095514	MY. OMAR FERNANDO RAMIREZ SANCHEZ	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	361.15	2289.64	0.00	10127.31		
	19863	4992399	CAP. JOSE ANTONIO CORTEZ GUTIERREZ	30		00 000	13851.40	6315.00	3536.40	0	0	0	985.14	168.46	49.26	49.26	0.00	236.86	1385.14	277.03	415.54	0.00	6296.98	4000.00	2302.31		
	20451	6536927	CAP. MAURICIO CLAVIJO TELLEZ	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	3190.71	0.00	5188.08		
	20453	6768988	CAP. JHENNY VERONICA COPA FLORES	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	4461.73	0.00	3917.06		
	20578	6826324	CAP. VICTOR HUGO OROZCO TORREZ	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	3899.61	0.00	4479.18		
	20972	5738564	CAP. TELMA BILBAO TEJERINA	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	4501.77	0.00	3656.53		
	20975	6063127	CAP. RAMIRO CABRERA AGUILERA	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	5008.03	0.00	3150.27		
	21090	6799964	CAP. EDGAR JIMMY PEREZ TORREZ	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	1829.04	0.00	6329.26		
	17657	5246526	TTE. MIGUEL ANGEL FLORES PERALTA	30		00 000	10758.60	6255.00	4503.60	0	0	0	1075.86	183.97	53.79	53.79	0.00	183.97	1075.86	215.17	322.76	0.00	3684.63	0.00	5706.55		
	23086	8308300	TTE. CONSUELITO DANITZA PEREZ ANDRADE	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	935.97	0.00	6489.62		
	23124	5670389	TTE. RONALD GUSTAVO IPORRE ALVIS	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	3532.29	0.00	3893.30		
	25194	8825854	TTE. NOELIA GONZALES NUMBELA	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	2133.21	0.00	4637.18		
	25202	6800451	TTE. NEYZA HUALDIA ROJAS	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	865.04	0.00	5905.35		
	25217	8468444	TTE. JHONN MARTIN MAIZMAN GUARACHI	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	5078.80	0.00	1691.59		
	26660	8296658	STTE. JULIO CESAR ALANOCA MARCA	30		00 000	7121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	121.77	712.12	142.42	213.64	0.00	1373.55	0.00	4842.58		
	28171	6922613	STTE. GUSTAVO MIRANDA ESCOBAR	30		00 000	6630.12	6139.00	491.12	0	0	0	663.01	113.38	33.15	33.15	0.00	113.38	663.01	132.6	198.9	0.00	4254.45	0.00	1532.98		
	28187	8386971	STTE. ALVARO QUISPE LOZA	30		00 000	6630.12	6139.00	491.12	0	0	0	663.01	113.38	33.15	33.15	0.00	113.38	663.01	132.6	198.9	0.00	4057.10	0.00	1730.33		
	13008	4300678	SOF.MY. RICHAH FELIX QUISPE CAHUAYA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	3858.54	0.00	8039.90		
	14867	4836843	SOF.1RO. EUSTAQUIO CRUZ QUISPE PACO	30		00 000	14146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	241.91	1414.67	282.93	424.4	0.00	6925.34	2000.00	3677.50		
	17787	6587818	SOF.2DO. ROLANDO MARTINEZ ARANDA	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	4571.62	0.00	4553.82		
	18052	4884425	SOF.2DO. DANIEL BALBOA YANIQUE	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	5872.65	0.00	3040.57		
	18810	6151108	SOF.2DO. ALEX HEBERT HUAYNOCA TARQUI	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	6298.23	0.00	2402.77		
	18812	6725336	SOF.INL. EDDY OSCAR MAMANI MAMANI	30		00 000	9744.64	4931.00	3155.84	0	1657.8	0	974.46	166.63	48.72	48.72	0.00	166.63	974.46	194.89	292.34	0.00	7020.33	0.00	1485.77		
	20398	6074072	SOF.INL. LUIS EDUARDO LAGOS CAMPOS	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	4391.43	0.00	2183.77		
	22650	8828899	SOF.INL. CURMI ROCHA REYNAGA	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	4229.09	0.00	1827.02		
	24732	9900875	SGTO.1RO. DAVID DELFIN HUAYHUA CHOQUE	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	3485.96	0.00	1941.94		
	24745	8348114	SGTO.1RO. BRAYAN SANGA SABALA	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	3186.08	0.00	2241.82		
	27487	9212660	SGTO.INL. ANGELES HELEN SANTANDER QUISPE	30		00 000	5406.24	4827.00	579.24	0	0	0	540.62	92.45	27.03	27.03	0.00	92.45	540.62	108.12	162.19	0.00	987.53	0.00	3731.58		
	20880	7061038	SGTO.INL. CHARLYS ROGER CONDORI PATTY	30		00 000	7337.04	4827.00	2510.04	0	0	0	733.7	125.46	36.69	36.69	0.00	125.46	733.7	146.74	220.11	0.00	514.08	0.00	5890.42		
	13162	3406922	TECN. I IRINEO MAURICIO TICONA	30		00 000	8022.00	4011.00	4011.00	0	0	0	802.2	137.18	40.11	40.11	0.00	137.18	802.2	160.44	240.66	0.00	276.76	0.00	6725.64		
	23550	7031139	TECN. IV EDIBERTO CANTUTA SILES	30		00 000	4991.20	3670.00	1321.20	0	0	0	499.12	85.35	24.96	24.96	0.00	85.35	499.12	99.82	149.74	0.00	1663.77	0.00	2693.05		
	25786	4851168	TECN. IV JOHNNY RAMIRO CHAVEZ CONDORI	30		00 000	4404.00	3670.00	734.00	0	0	0	440.4	75.31	22.02	22.02	0.00	75.31	440.4	88.08	132.12	0.00	0.00	0.00	3844.25		
	25792	7031392	TECN. IV ROSARIO AMPARO HUANCA MOLLO	30		00 000	8404.00	3670.00	734.00	0	0	0	440.4	75.31	22.02	22.02	0.00	143.71	840.4	168.08	252.12	0.00	234.12	4000.00	3610.13		

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

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defenza								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara P.P.E. LA PAZ																										
	27935	12956469	TECN.V EDWIN OMAR APAZA AJNOTA	30		00 000	3896.64	3608.00	288.64	0	0	0	389.66	66.63	19.48	19.48	0.00	66.63	389.66	77.93	116.9	0.00	0.00	0.00	3401.38	
	29101	6127652	TECN.V CAROLINA VARINIA SANTALLA QUISBERT	30		00 000	3752.32	3608.00	144.32	0	0	0	375.23	64.16	18.76	18.76	0.00	64.16	375.23	75.05	112.57	0.00	1415.71	0.00	1859.69	
	20201	4928264	ADM. III FRANKLIN ARANCIBIA IBANEZ	30		00 000	4723.68	3028.00	1695.68	0	0	0	472.37	80.77	23.62	23.62	0.00	80.77	472.37	94.47	141.71	0.00	2852.00	0.00	1271.30	
	20289	4779989	ADM. III VIRGINIA SEGUNDINA TARQUINO TRIGUERO	30		00 000	4602.56	3028.00	1574.56	0	0	0	460.26	78.7	23.01	23.01	0.00	78.7	460.26	92.05	138.08	0.00	2889.58	0.00	1127.99	
	24281	6083795	ADM. IV MIGUEL ANGEL CHAVEZ CONDORI	30		00 000	3920.40	2970.00	950.40	0	0	0	392.04	67.04	19.6	19.6	0.00	67.04	392.04	78.41	117.61	0.00	0.00	0.00	3422.12	
	27078	14883891	ADM. V RUBEN JORGE MAMANI CALIZAYA	30		00 000	5300.64	2947.00	353.64	0	0	0	330.06	56.44	16.5	16.5	0.00	90.64	530.06	106.01	159.02	0.00	0.00	2000.00	2881.13	
	27941	12797162	ADM. V RUBEN CALIXTO CHIPANA APAZA	30		00 000	3182.76	2947.00	235.76	0	0	0	318.28	54.43	15.91	15.91	0.00	54.43	318.28	63.66	95.48	0.00	0.00	0.00	2778.23	
	29109	9136104	ADM. V MOISES MAMANI POMA	30		00 000	3064.88	2947.00	117.88	0	0	0	306.49	52.41	15.32	15.32	0.00	52.41	306.49	61.3	91.95	0.00	153.24	0.00	2522.09	
	22841	9108433	AP.ADM.V BEATRIZ ELIZABETH CORTEZ QUISPE	30		00 000	3500.00	2500.00	1000.00	0	0	0	350	59.85	17.5	17.5	0.00	59.85	350	70	105	0.00	1175.59	0.00	1879.56	
						TOTALES	372577.46	229464	108441.12	0	22672.34	0	36057.75	6165.87	1802.89	1802.89	95.3	6371	37258	7452	1803	361	135712	12000	178580	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara CTRO.G.-MANTTO																											
	15242	4316918	TCNL. ERICK MARCELO SARAVIA ROCHA	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	0.00	5187.68	0.00	9837.42		
	16430	4825058	MY. BEJAR CHRISTIAN ISAAC ALVAREZ DE	30		00 000	12516.48	6560.00	5248.00	0	708.48	0	1251.65	214.03	62.58	62.58	0.00	214.03	1251.65	250.33	375.49	120.33	6919.98	0.00	3885.33		
	21778	5668208	CAP. RONALD MARTINEZ CRUZ	30		00 000	9093.60	6315.00	2778.60	0	0	0	909.36	155.5	45.47	45.47	0.00	155.5	909.36	181.87	272.81	0.00	5392.21	0.00	2545.59		
	23041	7016155	TTE. LAURA ROSMERY MACHACA CRUZ	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	1622.26	0.00	5803.33		
	23758	6808975	TTE. LUZ FERNANDA ORIHUELA PINTO	30		00 000	8256.60	6255.00	2001.60	0	0	0	825.66	141.19	41.28	41.28	0.00	141.19	825.66	165.13	247.7	0.00	1616.01	0.00	5591.18		
	23836	8353953	TTE. MARIA ELENA NINA	30		00 000	8256.60	6255.00	2001.60	0	0	0	825.66	141.19	41.28	41.28	0.00	141.19	825.66	165.13	247.7	0.00	4184.18	0.00	3023.01		
	26721	9901014	STTE. AYRTON VALVERDE CONTRERAS	30		00 000	7121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	121.77	712.12	142.42	213.64	0.00	2155.78	0.00	4060.35		
	13515	4771005	SOF.MY. GONZALO NICANOR CORDERO GARNICA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7634.91	0.00	4263.53		
	17407	1769372	SOF.2DO. JUAN SANTOS CORNEJO MOSQUERA	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	5172.12	0.00	3953.32		
	18216	6032200	SOF.2DO. JUAN MARCO QUISPE CONDORI	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	6044.96	0.00	2868.26		
	18799	4921848	SOF.INL. MACIEL VILLANUEVA CHUQUIMIA	30		00 000	8086.84	4931.00	3155.84	0	0	0	808.68	138.28	40.43	40.43	0.00	138.28	808.68	161.74	242.61	0.00	2595.02	0.00	4463.98		
	20699	6933142	SOF.INL. RODRIGO LUIS BALTAZAR BALTAZAR	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	4180.44	0.00	2394.76		
	20738	6950871	SOF.INL. MACGYVER LUCANA FERNANDEZ	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	3441.87	0.00	3133.33		
	21785	8359052	SOF.INL. RONALD PERALTA ERGUETA	30		00 000	7136.14	4931.00	2169.64	0	35.5	0	713.61	122.03	35.68	35.68	0.00	122.03	713.61	142.72	214.08	0.00	3512.68	0.00	2716.46		
	23946	9213562	SGTO.1RO. ERIBERTO SURCO POMA	30		00 000	8412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	143.85	841.26	168.25	252.38	0.00	2128.46	2000.00	3469.06		
	26156	13605534	SGTO.2DO. ZELA NATALY CHOQUE LIMACHI	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	1062.64	0.00	4018.69		
	26835	6073222	SGTO.2DO. CARLOS ALBERTO MAMANI MAMANI	30		00 000	7627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	130.42	762.72	152.54	228.81	0.00	1027.52	2000.00	3884.43		
	8587	2710146	PROF. V JOSE ANTONIO VERA CUELLAR	30		00 000	10175.00	4625.00	4625.00	0	925	0	1017.5	173.99	50.88	50.88	0.00	173.99	1017.5	203.5	305.25	0.00	5796.80	0.00	3084.96		
	20918	6038340	TECN. III NELSON CANTUTA SILES	30		00 000	5748.64	3782.00	1966.64	0	0	0	574.86	98.3	28.74	28.74	0.00	98.3	574.86	114.97	172.46	0.00	3134.25	0.00	1883.74		
	23544	6148047	TECN. IV LUIS APAZA KAME	30		00 000	4991.20	3670.00	1321.20	0	0	0	499.12	85.35	24.96	24.96	0.00	85.35	499.12	99.82	149.74	0.00	753.22	0.00	3603.60		
	23647	6855986	TECN. IV OMAR VIZA VILLA	30		00 000	4844.40	3670.00	1174.40	0	0	0	484.44	82.84	24.22	24.22	0.00	82.84	484.44	96.89	145.33	0.00	409.35	0.00	3819.33		
	23692	6948440	TECN. IV TANIA CONDORI LAYME	30		00 000	4844.40	3670.00	1174.40	0	0	0	484.44	82.84	24.22	24.22	0.00	82.84	484.44	96.89	145.33	0.00	1739.89	0.00	2488.79		
	29102	4892923	TECN.V GOMER ABIMAEL SURCO CRUZ	30		00 000	3752.32	3608.00	144.32	0	0	0	375.23	64.16	18.76	18.76	0.00	64.16	375.23	75.05	112.57	0.00	1501.60	0.00	1773.80		
	16318	3396209	ADM. II MARIA LIDIA ATAHUACHI ARRUETA	30		00 000	5597.28	3042.00	2555.28	0	0	0	559.73	95.71	27.99	27.99	0.00	95.71	559.73	111.95	167.92	0.00	1635.15	0.00	3250.72		
	20922	4798243	ADM. III JUAN CARLOS POMA CRUZ	30		00 000	4481.44	3028.00	1453.44	0	0	0	448.14	76.63	22.41	22.41	0.00	76.63	448.14	89.63	134.44	0.00	2071.49	0.00	1840.36		
	23682	6138782	ADM. IV BALDOMER ROLY APAZA QUISPE	30		00 000	3920.40	2970.00	950.40	0	0	0	392.04	67.04	19.6	19.6	0.00	67.04	392.04	78.41	117.61	0.00	2108.37	0.00	1313.75		
	24292	6951290	ADM. IV CESAR MAMANI MAMANI	30		00 000	3920.40	2970.00	950.40	0	0	0	392.04	67.04	19.6	19.6	0.00	67.04	392.04	78.41	117.61	0.00	2054.60	0.00	1367.52		
	25745	9997834	ADM. IV CARLOS CAYLLAGUA CONDORI	30		00 000	3564.00	2970.00	594.00	0	0	0	356.4	60.94	17.82	17.82	0.00	60.94	356.4	71.28	106.92	0.00	669.00	0.00	2442.02		
	25752	14556860	ADM. IV LUIS BRYAN PAREDES PAREDES	30		00 000	3564.00	2970.00	594.00	0	0	0	356.4	60.94	17.82	17.82	0.00	60.94	356.4	71.28	106.92	0.00	1659.82	0.00	1451.20		
	27778	6995935	ADM. V ABRAHAM QUISPE MACHICADO	30		00 000	3300.64	2947.00	353.64	0	0	0	330.06	56.44	16.5	16.5	0.00	56.44	330.06	66.01	99.02	0.00	976.01	0.00	1905.12		
	29104	4797218	ADM. V BETTY ARANCIBIA GUTIERREZ	30		00 000	3064.88	2947.00	117.88	0	0	0	306.49	52.41	15.32	15.32	0.00	52.41	306.49	61.3	91.95	0.00	167.16	0.00	2508.17		
	12902	2634103	AP.ADM.I MODESTO NINA ALI	30		00 000	5274.00	2637.00	2637.00	0	0	0	527.4	90.19	26.37	26.37	0.00	90.19	527.4	105.48	158.22	0.00	1771.82	0.00	2831.85		
TOTALES							228508.53	143813	68031.24	0	12664.29	0	22450.85	3839.1	1122.54	1122.54	49	3907	22851	4570	1123	120	90327	4000	105477		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara I.G.M. LA PAZ																											
	8825	3710295	CNL. JOHONY ERNESTO YUCRA GUTIERREZ	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2335.61	0.00	15664.98		
	12296	3501056	CNL. DARWING ROMAN RIVERA GOMEZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	5447.88	0.00	12204.58		
	12350	3612625	CNL. JORGE ERNESTO SORIA TORANZOS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	7502.34	0.00	10498.25		
	12690	3483776	CNL. HECTOR GERMAN SANDY ROMERO	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	12191.25	0.00	5461.21		
	13483	2204601	CNL. PINTO JAIME RODRIGO PAZ SOLDAN	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	8003.50	0.00	9997.09		
	14309	4314548	TCNL. PABLO VLADIMIR CHULVER ENRIQUES	30		00 000	17996.21	6702.00	6433.92	0	4860.29	0	1799.62	307.74	89.98	89.98	49.96	307.74	1799.62	359.92	539.89	338.66	12627.69	0.00	2692.58		
	14358	4274605	TCNL. DANIEL ARTURO CASTRO REVOLLO	30		00 000	19703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	9154.29	0.00	7978.19		
	14797	3376419	TCNL. JUAN MARCELO VENTURA GUTIERREZ	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	9283.32	0.00	6058.69		
	16879	4845159	MY. CHRISTIAN OMAR ROCABADO VILLEGAS	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	9482.00	0.00	3898.39		
	16883	4812362	MY. IGNACIO SANTIAGO MAYTA ARANCIBIA	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	4481.59	0.00	8898.80		
	17632	4061636	MY. DAVID ERLAN ARANO VELARDE	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	365.30	7912.86	0.00	4801.08		
	17915	4830366	MY. HUGO GABRIEL BACARREZA ARZABE	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	7859.43	0.00	4918.67		
	19081	6149857	MY. GARY JAIME CESPEDES HERNANDEZ	30		00 000	13959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	238.71	1395.97	279.19	418.79	0.00	5936.67	0.00	6239.14		
	19180	6444912	MY. GUIDO MARISCAL TERCEROS	30		00 000	13959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	238.71	1395.97	279.19	418.79	0.00	6042.14	0.00	6133.67		
	19849	5960031	CAP. CARLOS CARRILLO LAURA	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	119.74	8570.24	0.00	2231.11		
	19861	6731876	CAP. ARNOLD CORONADO TITO	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	0.00	6971.78	0.00	3949.31		
	19940	6122499	CAP. VARINIA GABRIELA VALDEZ GUISBERT	30		00 000	12511.28	6315.00	3536.40	0	2659.88	0	1251.13	213.94	62.56	62.56	0.00	213.94	1251.13	250.23	375.34	0.00	2870.64	0.00	8050.45		
	20485	6805612	CAP. HERNAN JOSE GUERRA TRIGO	30		00 000	12190.48	6315.00	3283.80	0	2591.68	0	1219.05	208.46	60.95	60.95	0.00	208.46	1219.05	243.81	365.71	0.00	5213.36	0.00	5427.71		
	20489	6775176	CAP. SAUL RONALD GUTIERREZ LOZA	30		00 000	12190.48	6315.00	3283.80	0	2591.68	0	1219.05	208.46	60.95	60.95	0.00	208.46	1219.05	243.81	365.71	0.00	4877.07	0.00	5764.00		
	20509	6792521	CAP. JOSE ROMAN LOBATON BUSTILLOS	30		00 000	14190.48	6315.00	3283.80	0	2591.68	0	1219.05	208.46	60.95	60.95	0.00	242.66	1419.05	283.81	425.71	0.00	5849.83	2000.00	4791.24		
	20967	6860819	CAP. ALVARO DIEGO BALDIVIESO TORREZ	30		00 000	11869.67	6315.00	3031.20	0	2523.47	0	1186.97	202.97	59.35	59.35	0.00	202.97	1186.97	237.39	356.09	46.94	4559.90	0.00	5754.20		
	21003	6078766	CAP. WILLIAM CONTRERAS VARGAS	30		00 000	11869.67	6315.00	3031.20	0	2523.47	0	1186.97	202.97	59.35	59.35	0.00	202.97	1186.97	237.39	356.09	0.00	6140.35	0.00	4220.69		
	21013	6867466	CAP. CRUZ DE LA	30		00 000	11869.67	6315.00	3031.20	0	2523.47	0	1186.97	202.97	59.35	59.35	0.00	202.97	1186.97	237.39	356.09	46.94	9641.62	0.00	672.48		
	21038	6820583	CAP. ARIEL JAIME GUTIERREZ ULO	30		00 000	11869.67	6315.00	3031.20	0	2523.47	0	1186.97	202.97	59.35	59.35	0.00	202.97	1186.97	237.39	356.09	0.00	5802.62	0.00	4558.42		
	21911	6178259	CAP. JUAN JOSE TERRAZAS COAQUIRA	30		00 000	11548.87	6315.00	2778.60	0	2455.27	0	1154.89	197.49	57.74	57.74	0.00	197.49	1154.89	230.98	346.47	0.00	6908.20	0.00	3172.81		
	22391	9180421	CAP. KEVIN ROLANDO CADIMA BERNAL	30		00 000	11228.07	6315.00	2526.00	0	2387.07	0	1122.81	192	56.14	56.14	0.00	192	1122.81	224.56	336.84	0.00	2703.74	0.00	7097.24		
	22452	8264142	CAP. PEDRO FLORES CRUZ	30		00 000	11228.07	6315.00	2526.00	0	2387.07	0	1122.81	192	56.14	56.14	0.00	192	1122.81	224.56	336.84	0.00	2128.42	0.00	7672.56		
	22994	6830432	TTE. OSCAR ARIEL TITO CESPEDES	30		00 000	10803.64	6255.00	2251.80	0	2296.84	0	1080.36	184.74	54.02	54.02	0.00	184.74	1080.36	216.07	324.11	0.00	4998.57	0.00	4431.92		
	23009	5925635	TTE. DIEGO BORDA VILLARROEL	30		00 000	12803.64	6255.00	2251.80	0	2296.84	0	1080.36	184.74	54.02	54.02	0.00	218.94	1280.36	256.07	384.11	0.00	5477.23	2000.00	3953.26		
	23748	6989111	TTE. MADAY LEQUEPI LIMACHI	30		00 000	10485.88	6255.00	2001.60	0	2229.28	0	1048.59	179.31	52.43	52.43	0.00	179.31	1048.59	209.72	314.58	0.00	4440.59	0.00	4712.54		
	23756	9119074	TTE. EDUARDO CASTANETA GUILLEN	30		00 000	10485.88	6255.00	2001.60	0	2229.28	0	1048.59	179.31	52.43	52.43	0.00	179.31	1048.59	209.72	314.58	0.00	5291.63	0.00	3861.50		
	5855	4339258	SOF.MTRE. ANGEL PADILLA SANCHEZ	30		00 000	14560.00	5600.00	5600.00	0	3360	0	1456	248.98	72.8	72.8	15.60	248.98	1456	291.2	436.8	0.00	4217.68	0.00	8476.14		
	12469	4243562	SOF.MY. WILFREDO PUSARICO HUANAPACO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6560.48	0.00	5337.96		
	12474	4251720	SOF.MY. PAZ FELICIANO TORREZ RAMIREZ	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	3527.17	0.00	8371.27		
	12475	3479331	SOF.MY. SEVERO SIRPA MAMANI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	9961.42	0.00	1937.02		
	12763	4299090	SOF.MY. LEONCIO J																								

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara I.G.M. LA PAZ	13547	4360434	SOF.MY. ROGELIO CALSINAS MACHACA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6017.07	0.00	5881.37	
	13548	3504026	SOF.MY. CARLOS LINO MALLEA BALDERRAMA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	5587.89	0.00	6310.55	
	13551	3456556	SOF.MY. JOSE LUIS OROPEZA JUAREZ	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	4170.90	0.00	7727.54	
	14033	3536614	SOF.MY. NELSON MARIO OLIVERA ESCOBAR	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7421.08	0.00	4477.36	
	14039	4266163	SOF.MY. GERY RUDY ALEJO ARUQUIPA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	8573.27	0.00	3325.17	
	14042	4808867	SOF.MY. KENNY YECID CONTRERAS VALENCIA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	8084.89	0.00	3813.55	
	14942	4880050	SOF.1RO. JUAN CARLOS CORNEJO RAMIREZ	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	78.37	6703.87	0.00	3820.60	
	14954	4841288	SOF.1RO. OSCAR COLQUEHUANCA GUTIERREZ	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	5357.14	0.00	5245.70	
	14955	4879446	SOF.1RO. EDDY JHONNY CHOQUE GUTIERREZ	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	6542.58	0.00	4060.26	
	14958	4942877	SOF.1RO. CRUZ DE LA	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	6188.79	0.00	4414.05	
	14960	3448183	SOF.1RO. JORGE PACO ALONSO	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	78.37	8250.42	0.00	2274.05	
	14973	4978992	SOF.1RO. IRINEO CHOQUE CAPIA	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	4190.69	0.00	6412.15	
	15354	4817418	SOF.1RO. JONY FRANKLIN CUSI CHOQUE	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	7788.56	0.00	2593.39	
	15381	4992878	SOF.1RO. JUAN PAREDES CHURAHUANCA	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	2188.62	0.00	8193.33	
	15447	4967033	SOF.1RO. JUAN DOROTEO CALDERON CUSI	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	2188.62	0.00	8193.33	
	15452	4993441	SOF.1RO. GROVER QUISPE GUTIERREZ	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	6631.04	0.00	3750.91	
	15962	6195072	SOF.1RO. ERICK WILSON CHOQUE ARISPE	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	3109.56	0.00	7051.50	
	15970	4825644	SOF.1RO. ALAN RAMON CONTRERAS CAMEO	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	5109.85	0.00	5051.21	
	15975	4246170	SOF.1RO. JHONNY CHOQUEHUANCA QUISPE	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	3811.46	0.00	6349.60	
	16520	4911856	SOF.1RO. HERNAN JOHN GUTIERREZ AGUILAR	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	5188.22	0.00	4751.95	
	16521	6017718	SOF.1RO. EDWIN MACHICADO SANTANDER	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	4136.73	0.00	5803.44	
	16522	5480987	SOF.1RO. LAIMEZ OSCAR MAMANI FLORES	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	2095.49	0.00	7844.68	
	16523	6003772	SOF.1RO. EFRAIN MAMANI MAMANI	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	7933.53	0.00	2006.64	
	16524	4939800	SOF.1RO. ELIAS WILLY MAMANI MAMANI	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	3745.49	0.00	6194.68	
	16525	4916356	SOF.1RO. FREDDY RUBEN QUISPE HUANCA	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	2810.84	0.00	7129.33	
	12768	3497329	SOF.2DO. JUAN DAVID CONTRERAS VALENCIA	30		00 000	12156.00	5065.00	5065.00	0	2026	0	1215.6	207.87	60.78	60.78	0.00	207.87	1215.6	243.12	364.68	79.43	8113.69	0.00	2417.85	
	16973	4752705	SOF.2DO. ADRIAN GROVER MAMANI MARTINEZ	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	6493.41	0.00	2844.25	
	16978	6813692	SOF.2DO. ERICK PUNE SEGALES	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	1952.34	0.00	7385.32	
	16986	3447341	SOF.2DO. VLADIMIR MAMANI SUXO	30		00 000	12697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	217.12	1269.73	253.95	380.92	0.00	3198.06	2000.00	6139.60	
	16987	5475359	SOF.2DO. MILTON WILLY CHOQUEHUANCA TARQUI	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	7396.87	0.00	1940.79	
	17530	4936072	SOF.2DO. CARLOS DARIO CHIPANA QUISPE	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	5210.68	0.00	3914.76	
	17533	6020239	SOF.2DO. GROVER CHOQUEHUANCA TARQUI	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	5112.95	0.00	4012.49	
	17545	4830909	SOF.2DO. ALFREDO GUALBERTO MAMANI CONDORI	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	5263.93	0.00	3861.51	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara I.G.M. LA PAZ																										
	17548	6737454	SOF.2DO. FREDDY WILLY MAMANI QUISPE	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	7364.95	0.00	1760.49	
	17550	4936895	SOF.2DO. HUGO ORLANDINI PALLI BLANCO	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	1907.97	0.00	7217.47	
	17558	6135334	SOF.2DO. EDDY TROCHE QUISPE	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	7600.35	0.00	1525.09	
	17957	4931932	SOF.2DO. DANDER VALENTIN HILAYA MACHACA	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	3344.83	0.00	5568.39	
	18238	4805290	SOF.2DO. RICARDO JULIAN MAMANI HUISA	30		00 000	12211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	208.81	1221.1	244.22	366.33	0.00	6162.92	2000.00	2750.30	
	18248	6184193	SOF.2DO. RUDDY QUISPE CONDORI	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	6069.12	0.00	2844.10	
	18252	3446780	SOF.2DO. MARCOS EMILIO QUISPE YUJRA	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	8143.17	0.00	770.05	
	18803	4916285	SOF.2DO. ZENOBIO AYALA PATZI	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	8621.98	0.00	79.02	
	18813	5601018	SOF.2DO. REYNALDO MENDEZ GUTIERREZ	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	1819.23	0.00	6881.77	
	18819	6733618	SOF.2DO. VIDAL SALAS CALLIZAYA	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	2335.70	0.00	6365.30	
	19442	6732258	SOF.2DO. JORGE COLQUE MACHICADO	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	1436.55	0.00	7052.23	
	19480	6180267	SOF.2DO. FREDDY MAMANI MARTINEZ	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	7352.65	0.00	1136.13	
	19490	6732548	SOF.2DO. ROY ROGER MAMANI VARGAS	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	3925.99	0.00	4562.79	
	19497	6770965	SOF.2DO. ROGER MIRANDA RAMOS	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	2885.58	0.00	5603.20	
	20336	8016499	SOF.INL. LUIS ANTONIO CAMACHO MACHACA	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	4184.61	0.00	2390.59	
	20338	6734826	SOF.INL. ROLY ANGEL CARANI GUTIERREZ	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	3721.81	0.00	2853.39	
	20346	6142331	SOF.INL. BILMER CHOQUE VENTURA	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	4701.80	0.00	1873.40	
	20348	8437050	SOF.INL. IVER FERNANDEZ NINA	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	2887.91	0.00	3687.29	
	20351	6787351	SOF.INL. JORGE VLADIMIR LAURA OSCO	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	6285.13	0.00	290.07	
	20353	7002207	SOF.INL. ALBARO MAMANI QUISPE	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	5682.47	0.00	892.73	
	20355	7017559	SOF.INL. HERNAN MENA YUJRA	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	2636.15	0.00	3939.05	
	20361	7023215	SOF.INL. CRISTOBAL RODRIGUEZ NINA	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	3769.94	0.00	2805.26	
	20362	6837671	SOF.INL. RUDY DIONICIO TICONA PEREZ	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	2270.63	0.00	4304.57	
	21299	6751308	SOF.INL. SERGIO APAZA TICONA	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	5538.25	0.00	863.92	
	21300	6507195	SOF.INL. KJENER ARCE FRANCO	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	3972.46	0.00	2429.71	
	21302	6948068	SOF.INL. LIMBERTH ADELIO CAHUAYA CANAZA	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	5795.41	0.00	606.76	
	21309	6048083	SOF.INL. JUVENAL GROVER HUANCA HEREDIA	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	4117.85	0.00	2284.32	
	21322	6063132	SOF.INL. WILFREDO QUISPE YUJRA	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	3866.02	0.00	2536.15	
	21324	6062854	SOF.INL. GUIDO ADALID SALGADO HUAYTA	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	3738.52	0.00	2663.65	
						TOTALES	1193571.96	556308	400676.96	0	228586.93	0	118557.19	20273.28	5927.86	5927.86	735.84	20410	119357	23871	5928	1154	558097	8000	474900	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara ESC.MIL.TOPEJ																										
	12098	2696045	TCNL. LILLO PENA Y	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	252.13	73.72	73.72	17.44	252.13	1474.44	294.89	442.33	0.00	4237.20	0.00	8615.74	
	12806	2293343	TCNL. EDDY CASTELLON BALLESTEROS	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	0	73.72	73.72	17.44	0	1474.44	294.89	442.33	403.66	1432.11	0.00	11269.30	
	13643	2586055	TCNL. TOMAS CORNEJO ARO	30		00 000	13404.00	6702.00	6702.00	0	0	0	1340.4	229.21	67.02	67.02	4.04	229.21	1340.4	268.08	402.12	0.00	551.24	0.00	11145.07	
	16485	3447102	TCNL. MARCO ANTONIO ROCHA LUNA	30		00 000	16527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	282.61	1652.71	330.54	495.81	0.00	2659.42	0.00	11731.84	
	17914	4918422	MY. MILTON CARLOS ARGANDONA GAMEZ	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	7104.77	0.00	5673.33	
	19839	5999275	CAP. IVAN ALEJANDRO BAUTISTA TORREZ	30		00 000	9851.40	6315.00	3536.40	0	0	0	985.14	168.46	49.26	49.26	0.00	168.46	985.14	197.03	295.54	0.00	4322.01	0.00	4277.28	
	19886	4145027	CAP. VIVIANA ALEXI JORGES MAGAZO	30		00 000	9851.40	6315.00	3536.40	0	0	0	985.14	168.46	49.26	49.26	0.00	168.46	985.14	197.03	295.54	0.00	5319.49	0.00	3279.80	
	20504	6762820	CAP. KATIAN SHIRLEY LIMACHI QUISPE	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	3060.57	0.00	5318.22	
	20949	6410844	CAP. CARLOS ALFREDO AGUILAR LUIZAGA	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	3138.69	0.00	5019.61	
	21002	6767435	CAP. JUAN MANUEL CONDARCO VILA	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	1778.39	0.00	6379.91	
	21009	5767110	CAP. JORGE ALVARO CRUZ WILLCARANI	30		00 000	11346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	194.02	1134.62	226.92	340.39	0.00	2961.67	2000.00	5196.63	
	21689	6347081	CAP. VICTOR ADOLFO CRUZ FELIPEZ	30		00 000	9093.60	6315.00	2778.60	0	0	0	909.36	155.5	45.47	45.47	0.00	155.5	909.36	181.87	272.81	0.00	3576.36	0.00	4361.44	
	21733	6870843	CAP. OMAR MARCELO FLORES GONZALES	30		00 000	9093.60	6315.00	2778.60	0	0	0	909.36	155.5	45.47	45.47	0.00	155.5	909.36	181.87	272.81	0.00	6083.10	0.00	1854.70	
	23162	5927573	TTE. ANDREA CLAROS AGREDA	30		00 000	10506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	179.67	1050.68	210.14	315.2	0.00	2932.64	2000.00	4492.95	
	23177	6697462	TTE. JHEIDY VANESSA COPA FLORES	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	3247.66	0.00	4177.93	
	24441	6953446	TTE. PEDRO ANGEL CORO LARA	30		00 000	8006.40	6255.00	1751.40	0	0	0	800.64	136.91	40.03	40.03	0.00	136.91	800.64	160.13	240.19	0.00	2811.92	0.00	4176.87	
	1884	3771748	SOF.MTRE. OSCAR ENRIQUE CHAVEZ REVOLLO	30		00 000	14560.00	5600.00	5600.00	0	3360	0	1456	248.98	72.8	72.8	15.60	248.98	1456	291.2	436.8	0.00	2133.04	0.00	10560.78	
	15958	4839310	SOF.1RO. OSCAR CAHUAYA CHARCA	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	2142.05	0.00	8019.01	
	16981	6003426	SOF.2DO. GERMAN CALLISAYA CRUZ	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	6125.21	0.00	3212.45	
	17539	6147010	SOF.2DO. JERSY CONDORI QUISPE	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	6598.68	0.00	2526.76	
	18095	1144702	SOF.2DO. RAUL GUTIERREZ QUISPE	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	5464.57	0.00	3448.65	
	19432	6727140	SOF.INL. NELSON ACHO PATZI	30		00 000	9506.97	4931.00	2958.60	0	1617.37	0	950.7	162.57	47.53	47.53	0.00	162.57	950.7	190.14	285.21	0.00	6252.96	0.00	2045.67	
	19439	5551690	SOF.INL. JESUS REYNALDO BOBARIN ZEBALLOS	30		00 000	9506.97	4931.00	2958.60	0	1617.37	0	950.7	162.57	47.53	47.53	0.00	162.57	950.7	190.14	285.21	0.00	5142.46	0.00	3156.17	
	19504	6130476	SOF.INL. VICTOR ROLANDO QUISPE MAMANI	30		00 000	9506.97	4931.00	2958.60	0	1617.37	0	950.7	162.57	47.53	47.53	0.00	162.57	950.7	190.14	285.21	0.00	1720.76	0.00	6577.87	
	19516	6051434	SOF.INL. JAIME TICONA COLQUE	30		00 000	9506.97	4931.00	2958.60	0	1617.37	0	950.7	162.57	47.53	47.53	0.00	162.57	950.7	190.14	285.21	0.00	4273.48	0.00	4025.15	
	19726	6813294	SOF.INL. ALAN JHON CORI CARAZANI	30		00 000	7730.82	4931.00	2761.36	0	38.46	0	773.08	132.2	38.65	38.65	0.00	132.2	773.08	154.62	231.92	0.00	3121.83	0.00	3626.40	
	19953	6775319	SOF.INL. RAMIRO ACHOCALLA APAZA	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	3700.03	0.00	4391.14	
	19954	6733821	SOF.INL. WILMER ALANOCA ALANOCA	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	4260.09	0.00	3831.08	
	19955	7044254	SOF.INL. NELSON ALARCON RODRIGUEZ	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	4374.06	0.00	3717.11	
	19956	6730356	SOF.INL. EDGAR ADOLFO ALEGRE CHIPANA	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	3801.09	0.00	4290.08	
	19957	7013557	SOF.INL. JESUS REYNALDO APAZA CONDORI	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	3956.65	0.00	4134.52	
	19958	6722187	SOF.INL. JOSE LUIS APAZA LAIME	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	4423.73	0.00	3667.44	
	19959	5193086	SOF.INL. CARLOS ALBERTO APAZA SOLIZ	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	3639.76	0.00	4451.41	
	19960	6732940	SOF.INL. JOSE LUIS ARANA PATTY	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	1677.74	0.00	6413.43	
	19961	6800098	SOF.INL. JAVIER ARENAS QUENTA	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	2155.12	0.00	5936.05	
	19962	4074933	SOF.INL. ROGER ATANACIO VIRACOCHEA	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	3095.69	0.00	4995.48	
	19963	6046720	SOF.INL. ALEXANDER CARRASCO CALLE	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	5856.88	0.00	2234.29	
	19964	6988636	SOF.INL. JOSE LUIS CATARI GAVINCHA	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.92							

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara ESC.MIL.TOPEJ																										
	19966	5755818	SOF.INL. RODRIGO IVAN CAYOJA MIRANDA	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	2288.36	0.00	5802.81	
	19967	6880519	SOF.INL. VALERIO CHAVEZ SANGALLI	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	4343.83	0.00	3747.34	
	19968	5999378	SOF.INL. MIGUEL CHOQUE SIRPA	30		00 000	13269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	226.9	1326.93	265.39	398.08	0.00	3570.63	4000.00	4520.54	
	19969	7009757	SOF.INL. JHONNY RICHARD CORI MAMANI	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	4340.99	0.00	3750.18	
	19970	6140066	SOF.INL. VICTOR HUGO FERNANDEZ GARFIAS	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	6310.39	0.00	1780.78	
	19971	6849935	SOF.INL. JULIO CESAR GAVINCHA HUACANI	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	3270.47	0.00	4820.70	
	19972	5906886	SOF.INL. GROVER WILFREDO GUACHALLA RIVEROS	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	3094.38	0.00	4996.79	
	19973	6757356	SOF.INL. CARLOS GIMBERT GUTIERREZ CALLIZAYA	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	1677.74	0.00	6413.43	
	19974	6063084	SOF.INL. VIDAL GUTIERREZ RAMOS	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	1731.57	0.00	6359.60	
	19975	6112242	SOF.INL. JAVIER HUANCA ARRATIA	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	5818.73	0.00	2272.44	
	19976	6733395	SOF.INL. WILDDER GUSTAVO HUANCA CONDORI	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	7329.18	0.00	761.99	
	19977	6151261	SOF.INL. AMERICO LAURA CHAMBI	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	4809.30	0.00	3281.87	
	19978	4999487	SOF.INL. GUIDO EDWIN LIMACHI ACARAPI	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	2837.55	0.00	5253.62	
	19979	5995313	SOF.INL. JOSE LUIS LIMACHI SILVA	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	1743.39	0.00	6347.78	
	19980	6767185	SOF.INL. ELDER IVAN MAMANI LOZA	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	2558.44	0.00	5532.73	
	19981	6954902	SOF.INL. LUIS FERNANDO MAMANI LOZA	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	2947.30	0.00	5143.87	
	19982	6724225	SOF.INL. WALTER MAMANI QUISPE	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	2744.84	0.00	5346.33	
	19983	6036086	SOF.INL. WILFREDO MEJIA MARCA	30		00 000	9269.29	4931.00	2761.36	0	1576.93	0	926.93	158.5	46.35	46.35	0.00	158.5	926.93	185.39	278.08	0.00	5180.73	0.00	2910.44	
						TOTALES	564025.45	301305	179596.24	0	75124.32	0	55602.56	9255.91	2780.13	2780.13	106.37	9393	56403	11281	2780	404	210746	8000	274351	

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-1 COLORADOS

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RCB-4 "INGAVI"

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:								Coprobante:				Devengado:						
Ministerio de defenza								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara ART.118 LOFA																										
	29811	1387881 1	SGTO.INL. GABRIEL NOEL CONDORI PORTO	30		00 000	4827.00	4827.00	0.00	0	0	0	482.7	82.54	24.14	24.14	0.00	82.54	482.7	96.54	144.81	0.00	0.00	0.00	4213.49	
							TOTALES	4827	4827	0	0	0	482.7	82.54	24.14	24.14	0	83	483	97	24	0	0	0	4213	

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
BPM.B-1 SAAVEDR

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
BAT.C-1 VIDAURR

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RCB-2 "TARAPACA"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RCB-1 "CALAMA"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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Dirección Administrativa:

Unidad Ejecutora:

Coprobante:

Devengado:

[illegible]

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
COMP.AV.EJTO.1

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
CMDO.1RA.DIV.BL

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
1RA.BRIG.MECAN

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

[illegible]

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RIB-23 M.TOLED0

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara RCB-5 "LANZA"																											
	17987	5271843	MY. ROSS ALBERT MORENO GUAMAN	30		00 000	16861.82	6560.00	4460.80	2204.16	3636.86	0	1686.18	288.34	84.31	84.31	38.62	288.34	1686.18	337.24	505.85	0.00	4720.35	0.00	9959.72		
	19299	4837101	CAP. BLADIMIR ALEJANDRO VILLANUEVA FERNANDEZ	30		00 000	14852.88	6315.00	3789.00	2020.8	2728.08	0	1485.29	253.98	74.26	74.26	18.53	253.98	1485.29	297.06	445.59	0.00	8291.46	0.00	4655.09		
	19895	6477861	CAP. GABRIEL MENDIETA MONTERO	30		00 000	11821.68	6315.00	3536.40	1970.28	0	0	1182.17	202.15	59.11	59.11	0.00	202.15	1182.17	236.43	354.65	0.00	6291.76	0.00	4027.38		
	20646	6129359	CAP. ALAN MARCELO ZABALA VILLEGAS	30		00 000	11518.56	6315.00	3283.80	1919.76	0	0	1151.86	196.97	57.59	57.59	0.00	196.97	1151.86	230.37	345.56	0.00	4620.48	0.00	5434.07		
	21086	6893579	CAP. NOELIA WANDDA PARRA CUBA	30		00 000	11215.44	6315.00	3031.20	1869.24	0	0	1121.54	191.78	56.08	56.08	0.00	191.78	1121.54	224.31	336.46	0.00	4136.20	0.00	5653.76		
	21095	6872179	CAP. FERNANDO JULIO QUISPE CAZAS	30		00 000	13738.91	6315.00	3031.20	1869.24	2523.47	0	1373.89	234.94	68.69	68.69	7.39	234.94	1373.89	274.78	412.17	0.00	7323.05	0.00	4662.26		
	21105	5278612	CAP. DANIEL ALEJANDRO REYES FUENTES	30		00 000	13738.91	6315.00	3031.20	1869.24	2523.47	0	1373.89	234.94	68.69	68.69	7.39	234.94	1373.89	274.78	412.17	0.00	6669.37	0.00	5315.94		
	21115	6799773	CAP. EDDY JUNIOR ROMERO MAMANI	30		00 000	13738.91	6315.00	3031.20	1869.24	2523.47	0	1373.89	234.94	68.69	68.69	7.39	234.94	1373.89	274.78	412.17	0.00	6425.89	0.00	5559.42		
	21123	5668827	CAP. HEYDDI IVETH SANDI CAMPOS	30		00 000	13738.91	6315.00	3031.20	1869.24	2523.47	0	1373.89	234.94	68.69	68.69	7.39	234.94	1373.89	274.78	412.17	0.00	6325.36	0.00	5659.95		
	21144	5935039	CAP. JUAN CARLOS VIDAL SEJAS	30		00 000	13738.91	6315.00	3031.20	1869.24	2523.47	0	1373.89	234.94	68.69	68.69	7.39	234.94	1373.89	274.78	412.17	0.00	3355.00	0.00	8630.31		
	21687	5991340	CAP. GUSTAVO ANDRES CRESPO ANEZ	30		00 000	10912.32	6315.00	2778.60	1818.72	0	0	1091.23	186.6	54.56	54.56	0.00	186.6	1091.23	218.25	327.37	0.00	3643.85	0.00	5881.51		
	21764	6876180	CAP. OSCAR JUNIOR LIZONDO PEREYRA	30		00 000	10912.32	6315.00	2778.60	1818.72	0	0	1091.23	186.6	54.56	54.56	0.00	186.6	1091.23	218.25	327.37	0.00	5966.83	0.00	3558.53		
	21765	8291530	CAP. DANITZA LOA TICONA	30		00 000	13367.59	6315.00	2778.60	1818.72	2455.27	0	1336.76	228.59	66.84	66.84	3.68	228.59	1336.76	267.35	401.03	0.00	4031.77	0.00	7633.13		
	22993	6789347	TTE. RONALD HENRRY CESPEDES MILLARES	30		00 000	10208.16	6255.00	2251.80	1701.36	0	0	1020.82	174.56	51.04	51.04	0.00	174.56	1020.82	204.16	306.24	0.00	2218.69	0.00	6692.01		
	23032	8329387	TTE. MIGUEL ANGEL VELARDE FLORES	30		00 000	10208.16	6255.00	2251.80	1701.36	0	0	1020.82	174.56	51.04	51.04	0.00	174.56	1020.82	204.16	306.24	0.00	4014.33	0.00	4896.37		
	23069	8349656	TTE. WILMER YANIQUE CHAVEZ	30		00 000	10208.16	6255.00	2251.80	1701.36	0	0	1020.82	174.56	51.04	51.04	0.00	174.56	1020.82	204.16	306.24	0.00	2119.35	0.00	6791.35		
	23803	8833912	TTE. MAITHY ROJAS	30		00 000	9907.92	6255.00	2001.60	1651.32	0	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	4843.96	0.00	3804.66		
	23868	6154994	TTE. GEORGINA YESENIA PEREZ MAMANI	30		00 000	9907.92	6255.00	2001.60	1651.32	0	0	990.79	169.43	49.54	49.54	0.00	169.43	990.79	198.16	297.24	0.00	1427.01	0.00	7221.61		
	24422	10031923	TTE. ARIEL CALLE LOPEZ	30		00 000	9607.68	6255.00	1751.40	1601.28	0	0	960.77	164.29	48.04	48.04	0.00	164.29	960.77	192.15	288.23	0.00	1556.52	0.00	6830.02		
	24468	8053271	TTE. MARCELO HUALLPA CASUPA	30		00 000	9607.68	6255.00	1751.40	1601.28	0	0	960.77	164.29	48.04	48.04	0.00	164.29	960.77	192.15	288.23	0.00	4134.79	0.00	4251.75		
	24545	8347926	TTE. GILMAR CRUZ TARUPAYO HUANCA	30		00 000	9607.68	6255.00	1751.40	1601.28	0	0	960.77	164.29	48.04	48.04	0.00	164.29	960.77	192.15	288.23	0.00	2747.15	0.00	5639.39		
	25173	7319931	TTE. DEYMAR CHOQUE FLORES	30		00 000	9307.44	6255.00	1501.20	1551.24	0	0	930.74	159.16	46.54	46.54	0.00	159.16	930.74	186.15	279.22	0.00	5296.37	0.00	2828.09		
	25853	6990229	TTE. BRAYAN JOHN CHOQUE QUISBERT	30		00 000	9007.20	6255.00	1251.00	1501.2	0	0	900.72	154.02	45.04	45.04	0.00	154.02	900.72	180.14	270.22	0.00	3089.16	0.00	4773.22		
	25855	9964397	TTE. EDDY JHAMIL CHURA LAURA	30		00 000	9007.20	6255.00	1251.00	1501.2	0	0	900.72	154.02	45.04	45.04	0.00	154.02	900.72	180.14	270.22	0.00	2188.62	0.00	5673.76		
	25911	4901190	TTE. SAUL ALDO MARTINEZ ALANES	30		00 000	9007.20	6255.00	1251.00	1501.2	0	0	900.72	154.02	45.04	45.04	0.00	154.02	900.72	180.14	270.22	0.00	4867.04	0.00	2995.34		
	27338	9906803	STTE. ALEXJANDER REHENZO GUAMAN ARGANDOÑA	30		00 000	8250.82	6139.00	736.68	1375.14	0	0	825.08	141.09	41.25	41.25	0.00	141.09	825.08	165.02	247.52	0.00	3404.96	0.00	3797.18		
TOTALES							294000.38	163539	63596.68	45427.14	21437.59	0	29400.04	5027.41	1470	1470	97.78	5027	29400	5880	1470	0	113709	0	142826		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara RA-2 "BOLIVAR"																											
	21361	8315615	SOF.INL. RUSBEL LIMACHI MATTA	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	3835.61	0.00	2566.56		
	21817	6982996	SOF.INL. DANIEL ANDRES SINCHI NINA	30		00 000	7136.14	4931.00	2169.64	0	35.5	0	713.61	122.03	35.68	35.68	0.00	122.03	713.61	142.72	214.08	0.00	3639.28	0.00	2589.86		
	21909	8415874	SOF.INL. ABRAHAM MAMANI PAUCARA	30		00 000	7136.14	4931.00	2169.64	0	35.5	0	713.61	122.03	35.68	35.68	0.00	122.03	713.61	142.72	214.08	0.00	2360.37	0.00	3868.77		
	22742	6870547	SOF.INL. ALFONSO FRANCISCO GUTIERREZ MAMANI	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	2708.74	0.00	3347.37		
	22747	9180584	SOF.INL. DAVID LOZA YUGRA	30		00 000	8937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	152.84	893.79	178.76	268.14	0.00	5169.56	2000.00	886.55		
	23214	6826543	SGTO.1RO. MILENKA PATTY CALCINA	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	2501.12	0.00	3266.03		
	23287	8328760	SGTO.1RO. MARIA MAGALY FLORES MOSCOSO	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	2017.85	0.00	3749.30		
	23312	9217668	SGTO.1RO. WILMER CALCINA DIAZ	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	3818.17	0.00	1948.98		
	23327	8344697	SGTO.1RO. JHOSELIN FERNANDEZ VASQUEZ	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	2150.76	0.00	3616.39		
	23353	9215381	SGTO.1RO. GROVER JAN CALLE ALCAZAR	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	3994.34	0.00	1772.81		
	23999	7262680	SGTO.1RO. JUAN JOSE JARACALLA ROCABADO	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	2094.93	0.00	3502.59		
	24709	9315107	SGTO.1RO. FRANKLIN TERRAZAS SEBASTIAN	30		00 000	8218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	140.53	821.82	164.36	246.55	0.00	3101.07	2000.00	2326.83		
	24767	8351877	SGTO.1RO. SAMUEL ELIAS CUELLAR MAMANI	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	2868.36	0.00	2559.54		
	25319	9124120	SGTO.1RO. MARIA CAROLINA ARRATIA MAMANI	30		00 000	8023.92	4858.00	1165.92	0	0	0	602.39	103.01	30.12	30.12	0.00	137.21	802.39	160.48	240.72	0.00	1090.34	2000.00	4167.94		
	25476	9976900	SGTO.1RO. GROVER MENDOZA HUARACHI	30		00 000	6023.92	4858.00	1165.92	0	0	0	602.39	103.01	30.12	30.12	0.00	103.01	602.39	120.48	180.72	0.00	2171.17	0.00	3087.11		
	16790	4066509	SGTO.2DO. RIEGAR VARGAS ESCOBAR	30		00 000	8731.80	4851.00	3880.80	0	0	0	873.18	149.31	43.66	43.66	0.00	149.31	873.18	174.64	261.95	0.00	3684.87	0.00	3937.12		
	26765	4471533	SGTO.2DO. CHRISTIAN ACUNA BORDA	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	1680.65	0.00	3231.30		
	26882	8354236	SGTO.2DO. MARIA JOSE HERRERA	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	1027.52	0.00	3884.43		
	26916	9131909	SGTO.2DO. ROSMERY LARICO LLUSCO	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	1027.52	0.00	3884.43		
	27434	8678653	SGTO.2DO. MIGUEL ANGEL CASTILLO MAIDANA	30		00 000	5433.12	4851.00	582.12	0	0	0	543.31	92.91	27.17	27.17	0.00	92.91	543.31	108.66	162.99	0.00	1949.21	0.00	2793.36		
	24000	9943146	SGTO.INL. KEVIN AYSIR ROSAS LARREA	30		00 000	6371.64	4827.00	1544.64	0	0	0	637.16	108.96	31.86	31.86	0.00	108.96	637.16	127.43	191.15	0.00	4023.89	0.00	1537.91		
	24019	10945247	SGTO.INL. RICHAR POCOACA CANAVIRI	30		00 000	6371.64	4827.00	1544.64	0	0	0	637.16	108.96	31.86	31.86	0.00	108.96	637.16	127.43	191.15	0.00	1153.27	0.00	4408.53		
	28238	6932382	SGTO.INL. LUIS CALLISAYA MAMANI	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	1622.97	0.00	2927.60		
	28255	7096372	SGTO.INL. GUSTAVO NINA CACHI	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	1227.16	0.00	3323.41		
	29415	9144065	SGTO.INL. ALVARO OSCAR MAMANI CRUZ	30		00 000	4827.00	4827.00	0.00	0	0	0	482.7	82.54	24.14	24.14	0.00	82.54	482.7	96.54	144.81	0.00	934.38	0.00	3279.11		
	16238	2554960	PROF. II CARLOS FERNANDO ZUBIETA URIOSTE	30		00 000	10290.02	5084.00	4270.56	0	935.46	0	1029	175.96	51.45	51.45	0.00	175.96	1029	205.8	308.7	0.00	0.00	0.00	8982.15		
	18450	3112333	PROF. II KARINA ALIAGA ZAPATA	30		00 000	9395.23	5084.00	3457.12	0	854.11	0	939.52	160.66	46.98	46.98	0.00	160.66	939.52	187.9	281.86	0.00	498.63	0.00	7702.47		
	20805	6787217	ADM. III FELIPE CONDORENA MAMANI	30		00 000	4602.56	3028.00	1574.56	0	0	0	460.26	78.7	23.01	23.01	0.00	78.7	460.26	92.05	138.08	0.00	158.79	0.00	3858.78		
	23619	3471290	ADM. IV JOSE MOISES ALVAREZ NANCUANTE	30		00 000	3920.40	2970.00	950.40	0	0	0	392.04	67.04	19.6	19.6	0.00	67.04	392.04	78.41	117.61	0.00	135.25	0.00	3286.87		
	24291	6932252	ADM. IV DAVID MAMANI SARDON	30		00 000	3920.40	2970.00	950.40	0	0	0	392.04	67.04	19.6	19.6	0.00	67.04	392.04	78.41	117.61	0.00	345.19	0.00	3076.93		
	27007	6932579	ADM. V JOSE LUIS MAMANI NINA	30		00 000	3418.52	2947.00	471.52	0	0	0	341.85	58.46	17.09	17.09	0.00	58.46	341.85	68.37	102.56	0.00	302.79	0.00	2681.24		
	27017	6966248	ADM. V JESUS ANGEL MAMANI POMA	30		00 000	3418.52	2947.00	471.52	0	0	0	341.85	58.46	17.09	17.09	0.00	58.46	341.85	68.37	102.56	0.00	302.79	0.00	2681.24		
	28557	10061099	ADM. V EXALTO MAMANI VILLARREAL	30		00 000	3182.76	2947.00	235.76	0	0	0	318.28	54.43	15.91	15.91	0.00	54.43	318.28	63.66	95.48	0.00	1036.38	0.00	1741.85		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:								Coprobante:				Devengado:						
Ministerio de defenza								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara RA-2 "BOLIVAR"																										
	29112	7087895	ADM. V ANA RAMOS QUISPE	30		00 000	3064.88	2947.00	117.88	0	0	0	306.49	52.41	15.32	15.32	0.00	52.41	306.49	61.3	91.95	0.00	0.00	0.00	2675.33	
	29712	7024046	ADM. V ELIANA VARGAS GUTIERREZ	30		00 000	2947.00	2947.00	0.00	0	0	0	294.7	50.39	14.73	14.73	0.00	50.39	294.7	58.94	88.41	0.00	0.00	0.00	2572.44	
	25015	6914331	AP.ADM.IV EDSON FABIO MAYTA PENA	30		00 000	3113.64	2511.00	602.64	0	0	0	311.36	53.24	15.57	15.57	0.00	53.24	311.36	62.27	93.41	0.00	1978.75	0.00	739.15	
	25740	6177186	AP.ADM.IV CESAR EDDU ZENTENO POCOACA	30		00 000	3013.20	2511.00	502.20	0	0	0	301.32	51.53	15.07	15.07	0.00	51.53	301.32	60.26	90.4	0.00	935.82	0.00	1694.40	
							TOTALES	218743.9	160518	50259.8	0	1966.1	0	21274.39	3637.92	1063.72	1063.72	0	3741	21874	4375	1064	0	67548	6000	118157

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara B.ING-II ROMAN																										
	15920	5187562	TCNL. TEDDY WINDSOR MORALES GONZALES	30		00 000	16894.40	6702.00	5629.68	0	4562.72	0	1689.44	288.89	84.47	84.47	38.94	288.89	1689.44	337.89	506.83	0.00	8412.61	0.00	6295.57	
	17924	3465823	MY. LUIS MAURICIO CLAURE PEREZ	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	5966.10	0.00	6812.00	
	20499	6798860	CAP. RODRIGO JEMIO RODRIGUEZ	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	5028.71	0.00	3350.08	
	20513	6786197	CAP. EDSON WILDER LOZA QUIROGA	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	4693.16	0.00	3685.63	
	20813	3500000	CAP. CARLA GISELLE NAVIA TAPIA	30		00 000	11228.07	6315.00	2526.00	0	2387.07	0	1122.81	192	56.14	56.14	0.00	192	1122.81	224.56	336.84	0.00	4871.92	0.00	4929.06	
	21094	6157830	CAP. ANGHELO QUENTA ROSELIO	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	1455.95	0.00	6702.35	
	21151	5736905	CAP. VICTOR HUGO ZEBALLOS DURAN	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	2297.31	0.00	5860.99	
	21834	6634377	CAP. ALVARO PUENTE BUSTOS	30		00 000	9093.60	6315.00	2778.60	0	0	0	909.36	155.5	45.47	45.47	0.00	155.5	909.36	181.87	272.81	0.00	1921.75	0.00	6016.05	
	24536	7908274	TTE. NIGEL FRANK SANCHEZ MONTANO	30		00 000	8006.40	6255.00	1751.40	0	0	0	800.64	136.91	40.03	40.03	0.00	136.91	800.64	160.13	240.19	0.00	3539.64	0.00	3449.15	
	25165	7081804	TTE. RUBEN CHAMBI GAMARRA	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	1491.66	0.00	5278.73	
	26729	5714781	STTE. ALFREDO COCARICO CHAMBI	30		00 000	7121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	121.77	712.12	142.42	213.64	0.00	3798.37	0.00	2417.76	
	26732	5981614	STTE. ISAMAR FLORES MAMANI	30		00 000	7121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	121.77	712.12	142.42	213.64	0.00	2914.51	0.00	3301.62	
	26761	9115854	STTE. OLIVER CHRISTIAN YUJRA SARMIENTO	30		00 000	9121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	155.97	912.12	182.42	273.64	0.00	1724.75	2000.00	4491.38	
	27307	6122552	STTE. JANINE MELANIA BALBOA FLORES	30		00 000	6875.68	6139.00	736.68	0	0	0	687.57	117.57	34.38	34.38	0.00	117.57	687.57	137.51	206.27	0.00	1327.88	0.00	4673.90	
	27424	6820834	STTE. SERGIO JOEL YAPU MACIAS	30		00 000	6875.68	6139.00	736.68	0	0	0	687.57	117.57	34.38	34.38	0.00	117.57	687.57	137.51	206.27	0.00	1327.88	0.00	4673.90	
	28163	9876375	STTE. IVON CELENA LOZA CHOQUE	30		00 000	6630.12	6139.00	491.12	0	0	0	663.01	113.38	33.15	33.15	0.00	113.38	663.01	132.6	198.9	0.00	2664.73	0.00	3122.70	
	28169	9455098	STTE. GROVER MENDOZA CHAMBI	30		00 000	6630.12	6139.00	491.12	0	0	0	663.01	113.38	33.15	33.15	0.00	113.38	663.01	132.6	198.9	0.00	2534.06	0.00	3253.37	
	29266	1090697 2	STTE. CECILIA ALEJANDRA HUAYCHO TABORGA	30		00 000	8139.00	6139.00	0.00	0	0	0	613.9	104.98	30.7	30.7	0.00	139.18	813.9	162.78	244.17	0.00	1879.95	2000.00	3478.78	
	29271	1095534 4	STTE. ALVARO LAURA ROJAS	30		00 000	6139.00	6139.00	0.00	0	0	0	613.9	104.98	30.7	30.7	0.00	104.98	613.9	122.78	184.17	0.00	970.06	0.00	4388.67	
	13007	2527208	SOF.MY. GREGORIO SANCHEZ HUANCA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7404.67	0.00	4493.77	
	13920	4282543	SOF.MY. DULFREDO JUAN PEREZ CONDORI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	7030.86	0.00	4620.78	
	14395	4751481	SOF.1RO. MERARDO GUTIERREZ CAHUAYA	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	7923.23	0.00	2900.51	
	15292	4966744	SOF.1RO. ROGELIO HUANCA BAUTISTA	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	4423.18	0.00	5958.77	
	16558	5966632	SOF.1RO. FELIX CHURA APAZA	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	2953.34	0.00	6986.83	
	16582	6095048	SOF.1RO. JESUS YERSON MAMANI ROJAS	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	6811.13	0.00	3129.04	
	17044	6029178	SOF.2DO. AMILCAR VICENT VARGAS HIDALGO	30		00 000	12697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	217.12	1269.73	253.95	380.92	0.00	3392.87	2000.00	5944.79	
	17113	6082922	SOF.2DO. JUAN CARLOS GUTIERREZ TOLEDO	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	3571.29	0.00	5766.37	
	17161	5999943	SOF.2DO. GUALBERTO FELIX MAMANI CHOQUE	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	7360.00	0.00	1977.66	
	17401	4840683	SOF.2DO. JHONNY REYNALDO CONDORI ARRATIA	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	6461.77	0.00	2663.67	
	17522	4956777	SOF.2DO. ALEX TORREZ HUANCA	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	5462.07	0.00	3663.37	
	20357	8343362	SOF.INL. WILSON PATZI ACHU	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	5217.99	0.00	1357.21	
	21183	6043758	SOF.INL. JUAN CARLOS COLQUE TRUJILLANO	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	3290.78	0.00	3111.39	
	21226	6505147	SOF.INL. ALEXANDER LOPEZ LOPEZ	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	3763.93	0.00	2638.24	
	21260	6842075	SOF.INL. SANDY LILIAN QUISPE CORO	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	2601.05	0.00	3801.12	
	21336	6913728	SOF.INL. MIGUEL ANGEL CANAVIRI POMA	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	2277.44	0.00	4124.73	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara B.ING-II ROMAN																											
	21870	8375408	SOF.INL. EDEL CONDORI TARQUI	30		00 000	9136.14	4931.00	2169.64	0	35.5	0	713.61	122.03	35.68	35.68	0.00	156.23	913.61	182.72	274.08	0.00	3276.29	2000.00	2952.85		
	21872	7055290	SOF.INL. MERY FLORES FLORES	30		00 000	7136.14	4931.00	2169.64	0	35.5	0	713.61	122.03	35.68	35.68	0.00	122.03	713.61	142.72	214.08	0.00	1804.25	0.00	4424.89		
	22612	7037072	SOF.INL. VLADIMIR CHOQUEHUANCA MENDOZA	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	2287.52	0.00	3768.59		
	14600	4289735	SGTO.1RO. ARIEL MARIN SORIA	30		00 000	9521.68	4858.00	4663.68	0	0	0	952.17	162.82	47.61	47.61	0.00	162.82	952.17	190.43	285.65	0.00	5682.98	0.00	2628.49		
	21211	6723690	SGTO.1RO. JUAN PABLO HUANCA SIRPA	30		00 000	9189.84	4858.00	2331.84	0	0	0	718.98	122.95	35.95	35.95	0.00	157.15	918.98	183.8	275.7	0.00	4156.01	2000.00	2120.00		
	23250	9212356	SGTO.1RO. JHONNY ALEXANDER NINA GONGORA	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	3049.99	0.00	2717.16		
	23258	7985867	SGTO.1RO. RICHAR AGUSTIN CALLE QUISPE	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	3914.34	0.00	1852.81		
	24033	7044182	SGTO.1RO. FREDDY MAMANI CRUZ	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	2067.63	0.00	3529.89		
	24037	6944655	SGTO.1RO. DAMIAN MAMANI DORADO	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	1160.67	0.00	4436.85		
	26005	8057622	SGTO.2DO. CINDY NATALIA SALAZAR ARAMAYO	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	1812.30	0.00	3269.03		
	26142	7083314	SGTO.2DO. RINA QUISBERT NACHO	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	1062.64	0.00	4018.69		
	26837	9971304	SGTO.2DO. CRISTIAN OMAR MAMANI LARICO	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	3369.93	0.00	1542.02		
	26928	1000092 1	SGTO.2DO. VICTOR FELIX QUISBERT TOLA	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	1027.52	0.00	3884.43		
	27486	6903865	SGTO.2DO. TALIA DALIA PABELLON MIRANDA	30		00 000	5433.12	4851.00	582.12	0	0	0	543.31	92.91	27.17	27.17	0.00	92.91	543.31	108.66	162.99	0.00	992.39	0.00	3750.18		
	28276	8749333	SGTO.INL. LISANDRO AVILES GONZALES	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	2832.48	0.00	1718.09		
	28326	1290682 5	SGTO.INL. LUIS MAMANI POMA	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	952.58	0.00	3597.99		
	28378	8716191	SGTO.INL. ISAAC VEIZAGA ZEBALLOS	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	1442.63	0.00	3107.94		
	28387	1347285 6	SGTO.INL. LUIS ANTEZANA	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	952.58	0.00	3597.99		
	28788	9118261	SGTO.INL. RODRIGO APAZA RAMOS	30		00 000	7020.08	4827.00	193.08	0	0	0	502.01	85.84	25.1	25.1	0.00	120.04	702.01	140.4	210.6	0.00	1625.25	2000.00	2756.78		
	28868	9501054	SGTO.INL. EBERTH EMERSON QUISPE INGALA	30		00 000	5020.08	4827.00	193.08	0	0	0	502.01	85.84	25.1	25.1	0.00	85.84	502.01	100.4	150.6	0.00	1625.95	0.00	2756.08		
	20939	6775807	SGTO.INL. WILLVER CUQUI BLANCO	30		00 000	7143.96	4827.00	2316.96	0	0	0	714.4	122.16	35.72	35.72	0.00	122.16	714.4	142.88	214.32	0.00	1873.42	0.00	4362.54		
	26995	7007840	PROF. V ALEX RAMOS ADUVIRI	30		00 000	7365.00	4625.00	740.00	0	0	0	536.5	91.74	26.82	26.82	0.00	125.94	736.5	147.3	220.95	0.00	9.00	2000.00	4674.11		
	29692	7014883	PROF. V MOISES BLANCO BLANCO	30		00 000	4625.00	4625.00	0.00	0	0	0	462.5	79.09	23.13	23.13	0.00	79.09	462.5	92.5	138.75	0.00	0.00	0.00	4037.16		
	2190	3394384	ADM.I ALBERTO COLQUE HINOJOSA	30		00 000	6356.00	3178.00	3178.00	0	0	0	635.6	108.69	31.78	31.78	0.00	108.69	635.6	127.12	190.68	0.00	1260.00	0.00	4288.15		
	15617	3474907	ADM. II ZENON ZACARIAS ARIAS CHOQUE	30		00 000	5718.96	3042.00	2676.96	0	0	0	571.9	97.79	28.59	28.59	0.00	97.79	571.9	114.38	171.57	0.00	497.30	0.00	4494.78		
	24298	8384009	ADM. IV ALIDA PACAJES CASTILLO	30		00 000	3920.40	2970.00	950.40	0	0	0	392.04	67.04	19.6	19.6	0.00	67.04	392.04	78.41	117.61	0.00	0.00	0.00	3422.12		
	27970	7626900	ADM. V CARLA ALEJANDRA COLODRO MERCADO	30		00 000	3182.76	2947.00	235.76	0	0	0	318.28	54.43	15.91	15.91	0.00	54.43	318.28	63.66	95.48	0.00	1321.58	0.00	1456.65		
	22783	6136345	AP.ADM.IV FRANZ HORACIO ZABALA CANO	30		00 000	3515.40	2511.00	1004.40	0	0	0	351.54	60.11	17.58	17.58	0.00	60.11	351.54	70.31	105.46	0.00	1176.06	0.00	1892.53		
	25013	1094397 7	AP.ADM.IV DAVID MAMANI SANTANDER	30		00 000	3113.64	2511.00	602.64	0	0	0	311.36	53.24	15.57	15.57	0.00	53.24	311.36	62.27	93.41	0.00	0.00	0.00	2717.90		
	27797	6993882	AP.ADM.V ESTHER MADELIN QUISPE CHOQUE	30		00 000	2800.00	2500.00	300.00	0	0	0	280	47.88	14	14	0.00	47.88	280	56	84	0.00	1303.15	0.00	1140.97		
						TOTALES	513319.14	331699	134437.9 6	0	33182.19	0	49931.91	8538.36	2496.6	2496.6	68.28	8778	51332	10266	2497	247	191303	14000	244238		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigued ad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara CMDO.2DA.DIV.																											
	4918	3117553	CNL. ENRIQUE JULIO MASSY GUZMAN	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	11932.44	0.00	6068.15		
	12635	3604515	CNL. JOSE JHONNY PARDO PARDO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	3314.03	0.00	14686.56		
	13468	3751357	CNL. HANS OMAR ROCABADO TORRICO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	13432.20	0.00	4568.39		
	13864	3841861	CNL. JOSE MARIA CARDONA RIOS	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	8020.41	0.00	9632.05		
	13874	4272117	CNL. VICTOR LUIS GONZALES SARAVIA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6263.65	0.00	11736.94		
	14167	4833188	TCNL. RONALD NELSON BARRIOS GRANADOS	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	0.00	4203.63	0.00	10821.47		
	14315	3970922	TCNL. JUAN CARLOS CASTRO FLORES	30		00 000	17996.21	6702.00	6433.92	0	4860.29	0	1799.62	307.74	89.98	89.98	49.96	307.74	1799.62	359.92	539.89	735.66	10507.71	0.00	4415.56		
	14356	3635619	TCNL. ROBERTO CARLOS MEDINA MOLLINEDO	30		00 000	19703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	12517.18	0.00	4615.30		
	15208	4534098	TCNL. ADALID BECERRA ALVAREZ	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	0.00	10723.26	0.00	4301.84		
	15902	4845460	TCNL. ALEX JOHNNY CARVAJAL HUCHANI	30		00 000	16894.40	6702.00	5629.68	0	4562.72	0	1689.44	288.89	84.47	84.47	38.94	288.89	1689.44	337.89	506.83	436.06	3211.36	0.00	11060.76		
	16913	4537386	MY. JHONNY WILSON JIMENEZ ESPADA	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	2386.38	0.00	10994.01		
	17292	5906401	MY. EDUARDO RODRIGUEZ SEJAS	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	3479.52	0.00	9298.58		
	17720	5273971	MY. EDGAR EMERSON POZO VILLARROEL	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	8615.34	0.00	4463.90		
	18647	4909353	MY. FRANZ GUILLERMO SANCHEZ TICONA	30		00 000	14308.67	6560.00	4198.40	0	3550.27	0	1430.87	244.68	71.54	71.54	13.09	244.68	1430.87	286.17	429.26	0.00	8708.57	0.00	3768.38		
	19251	6572399	MY. GROVER SALINAS BARRIENTOS	30		00 000	15959.68	6560.00	3936.00	0	3463.68	0	1395.97	238.71	69.8	69.8	9.60	272.91	1595.97	319.19	478.79	0.00	6959.81	2000.00	5216.00		
	22977	6069357	TTE. ERICK KANTUTA LARUTA	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	3708.74	0.00	3716.85		
	8089	3278158	SOF.MTRE. JOSE EDWIN TORRICO BAUTISTA	30		00 000	14560.00	5600.00	5600.00	0	3360	0	1456	248.98	72.8	72.8	15.60	248.98	1456	291.2	436.8	0.00	8538.62	0.00	4155.20		
	12451	4263856	SOF.MY. JUAN JOSE GUTIERREZ CALLISAYA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	8963.43	0.00	2935.01		
	13269	4786544	SOF.MY. RENE TOLA LIMACHI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	9686.03	0.00	2212.41		
	13304	3705345	SOF.MY. MARCOS MERCADO CHOQUETICLLA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6864.05	0.00	5034.39		
	13312	3497231	SOF.MY. FIDEL SANTOS CALLE SOLIZ	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	48.80	4845.69	0.00	7003.95		
	13338	4779365	SOF.MY. MARIO NINA ZEGARRA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	8589.44	0.00	3309.00		
	13391	3114039	SOF.MY. WILLIAN FREDDY FLORES MAMANI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7137.91	0.00	4760.53		
	13428	4786605	SOF.MY. OSCAR MARIO GUTIERREZ HUANQUIRI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	2468.52	0.00	9429.92		
	13432	5054601	SOF.MY. ELIAS MAMANI BAUTISTA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	8297.87	0.00	3600.57		
	13501	4415555	SOF.MY. KRAMER AGUSTIN LOPEZ CONDARCO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	4290.11	0.00	7608.33		
	13546	3341724	SOF.MY. NILAN ANTONIO NACHO VENTURA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7071.95	0.00	4826.49		
	13923	4779260	SOF.MY. ROMULO HUANQUIRI QUISPE	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	4688.41	0.00	7210.03		
	13936	4801701	SOF.MY. LUIS OVIDIO LOVERA FERNANDEZ	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	5644.77	0.00	6253.67		
	14034	4744848	SOF.MY. JAVIER SEBASTIAN CHURA CHOQUEVILLCA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	4672.03	0.00	7226.41		
	14407	4288505	SOF.1RO. ABRAHAM HUARINA BAUTISTA	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	6866.16	0.00	3957.58		
	14921	3547210	SOF.1RO. ERIK CARLOS GARCIA TERAN	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	5683.45	0.00	4919.39		
	14927	3558354	SOF.1RO. NILTON CACERES GUTIERREZ	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	6047.77	0.00	4555.07		
	14928	5297568	SOF.1RO. LORENZO MARCELO LINARES VARGAS	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	5339.51	0.00	5263.33		
	15324	3539300	SOF.1RO. ELOY VILLANUEVA JAITA	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	5233.04	0.00	5148.91		
TOTALES							528649.67	208501	188676.0	0	129472.6	0	52664.97	9005.71	2633.25	2633.25	804.08					1221	238913	2000	218775		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:								Coprobante:				Devengado:							
Ministerio de defenza								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara CMD0.2DA.DIV.								4				3															
																								9040		52865	
																								10573		2633	

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RAD.BAT.TOPAT.

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-21 ILLIMANI

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-22 MEJILLONE

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
REG.E.24 M.ARCO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
REG.25 TOCOPILL

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara RC-8 "BRAUN"																											
	17973	6029189	MY. ORLANDO MENDOZA ADRIAN	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	8219.84	0.00	4558.26		
	19827	6471237	CAP. CHRISTIN EDUARDO ALTAMIRANO CAVA	30		00 000	9851.40	6315.00	3536.40	0	0	0	985.14	168.46	49.26	49.26	0.00	168.46	985.14	197.03	295.54	0.00	1428.04	0.00	7171.25		
	20607	6593712	CAP. MARCELO LEONCIO RAMOS CARAL	30		00 000	11598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	198.34	1159.88	231.98	347.96	0.00	4171.33	2000.00	4207.46		
	20636	4921357	CAP. PEDRO LUIS VALENCIA MONASTERIOS	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	6574.66	0.00	1804.13		
	21743	6871863	CAP. SAUL ANGEL GONZALES COAQUIRA	30		00 000	9093.60	6315.00	2778.60	0	0	0	909.36	155.5	45.47	45.47	0.00	155.5	909.36	181.87	272.81	0.00	2893.52	0.00	5044.28		
	23047	7397922	TTE. ARIEL AURELIO ACHACOLLO FLORES	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	935.97	0.00	6489.62		
	23067	6874779	TTE. EDGAR MAURICIO CASTELLON GUERRERO	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	4536.79	0.00	2888.80		
	23152	9350575	TTE. VICTOR ANDRES ROMERO CHAMBI	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	5538.03	0.00	1887.56		
	24520	7336998	TTE. WILMER JACINTO QUISPAYA LIMA	30		00 000	8006.40	6255.00	1751.40	0	0	0	800.64	136.91	40.03	40.03	0.00	136.91	800.64	160.13	240.19	0.00	1305.92	0.00	5682.87		
	25144	9955223	TTE. RICARDO ANTONIO BALDIVIEZO CORTEZ	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	1491.66	0.00	5278.73		
	25188	6730490	TTE. EVER GONZALO FLORES MAMANI	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	865.04	0.00	5905.35		
	25275	9350587	TTE. ERWIN ISSAC ROMERO CHAMBI	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	3660.39	0.00	3110.00		
	25879	5771848	TTE. BORIS RODRIGO GARCIA ALVAREZ	30		00 000	7506.00	6255.00	1251.00	0	0	0	750.6	128.35	37.53	37.53	0.00	128.35	750.6	150.12	225.18	0.00	4040.58	0.00	2511.41		
	28164	10906135	STTE. JHANETTE MAMANI CHIPANA	30		00 000	8630.12	6139.00	491.12	0	0	0	663.01	113.38	33.15	33.15	0.00	147.58	863.01	172.6	258.9	0.00	3358.71	2000.00	2428.72		
	28689	9499426	STTE. LISBETH GUARAYO ORMACHEA	30		00 000	6384.56	6139.00	245.56	0	0	0	638.46	109.18	31.92	31.92	0.00	109.18	638.46	127.69	191.54	0.00	2456.93	0.00	3116.15		
	12724	3475555	SOF.MY. MIGUEL ANGEL RUIZ MITA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7788.92	0.00	4109.52		
	13961	3454032	SOF.MY. SANTOS OMAR MUJICA PATON	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	2468.52	0.00	9183.12		
	14825	3516681	SOF.1RO. EMILIO CHOQUECALLATA MAMANI	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	7509.76	0.00	3093.08		
	15436	4810013	SOF.1RO. ERASMO CHAVEZ CALCINA	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	6328.29	0.00	4053.66		
	15496	4883155	SOF.1RO. ERIC NIMIO POCOATA CACERES	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	49.65	2197.62	0.00	8134.68		
	15769	5956599	SOF.1RO. EDWIN MAMANI YUJRA	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	1742.76	0.00	8418.30		
	15792	4045622	SOF.1RO. ARMANDO JUAN YAVI CAHUANA	30		00 000	13640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	233.25	1364.06	272.81	409.22	0.00	5752.23	2000.00	4408.83		
	15866	5066080	SOF.1RO. EDWIN RUFINO ARTEAGA	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	20.94	6527.83	0.00	3612.29		
	16546	3556244	SOF.1RO. ISAAC EDGAR CACERES CHAVEZ	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	7594.29	0.00	2345.88		
	16748	5137342	SOF.1RO. OSWALDO FLORES ALBIS	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	5541.37	0.00	4398.80		
	16764	4037053	SOF.1RO. LUIS ALBERTO BALTAZAR ORTEGA	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	7632.23	0.00	2307.94		
	15402	3544758	SOF.2DO. MIGUEL ANGEL MOLLO ORTUNO	30		00 000	11426.64	5065.00	4457.20	0	1904.44	0	1142.66	195.4	57.13	57.13	0.00	195.4	1142.66	228.53	342.8	0.00	5843.77	0.00	4130.54		
	17078	3548501	SOF.2DO. RICHARD JALLAZA MONTOYA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	1961.34	0.00	7376.32		
	17183	6104132	SOF.2DO. ROGER HELER QUISPE LIMA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	3985.42	0.00	5352.24		
	18089	6316493	SOF.2DO. LUIS PIERO FLORES FLORES	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	4634.06	0.00	4279.16		
	18844	6063940	SOF.2DO. OSCAR CONDORI MAMANI	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	4563.08	0.00	4137.92		
	19473	6742190	SOF.2DO. RODOLFO KANTUTA PACO	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	5107.43	0.00	3381.35		
	19528	5067997	SOF.2DO. GONZALO REA ROJAS	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	5376.26	0.00	3112.52		
	19469	6544687	SOF.INL. HENRY ADRIAN MAMANI JORGE	30		00 000	7929.05	4931.00	2958.60	0	39.45	0	792.9	135.59	39.65	39.65	0.00	135.59	792.9	158.58	237.87	0.00	4908.08	0.00	2013.19		
	20369	7331821	SOF.INL. MIGUEL ANGEL CABRERA CRUZ	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	3852.11	0.00	2723.09		
	20650	5778502	SOF.INL. NESTOR AJHUACHO LOPEZ	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	2245.70	0.00	4329.50		
	21272	6866635	SOF.INL. ERNESTO ALFREDO ROJAS LOZA	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	1327.52	0.00	5074.65		

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0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara RC-8 "BRAUN"																										
	21293	5745069	SOF.INL. FERNANDO GARY VIDAL MIRANDA	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	2143.72	0.00	4258.45	
	21673	7911474	SOF.INL. FRANZ CAERO ZAPATA	30		00 000	7136.14	4931.00	2169.64	0	35.5	0	713.61	122.03	35.68	35.68	0.00	122.03	713.61	142.72	214.08	0.00	1045.45	0.00	5183.69	
	22604	7392012	SOF.INL. FERNANDO AJHUACHO ARROCHA	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	2439.54	0.00	3616.57	
	21284	7972819	SGTO.1RO. MARIO CASTRO TERAN VIDAL	30		00 000	7189.84	4858.00	2331.84	0	0	0	718.98	122.95	35.95	35.95	0.00	122.95	718.98	143.8	215.7	0.00	2568.71	0.00	3707.30	
	23255	7393390	SGTO.1RO. RUTH MABEL FELIPE SANTOS	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	3744.83	0.00	2022.32	
	23909	7369331	SGTO.1RO. MONICA LEONARDA NINA MAMANI	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	1160.67	0.00	4436.85	
	23948	7062440	SGTO.1RO. GINA LANDAETA MAYTA	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	1160.67	0.00	4436.85	
	23964	7093932	SGTO.1RO. CRISTIAN CASTILLO CALANI	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	2881.77	0.00	2715.75	
	24008	9249220	SGTO.1RO. EFRAIN CACHI CORDOVA	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	3140.92	0.00	2456.60	
	24583	9128159	SGTO.1RO. XIMENA MARITZA ANTI ALI	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	1925.78	0.00	3502.12	
	24651	7292923	SGTO.1RO. ROLANDO LOPEZ CHECA	30		00 000	8218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	140.53	821.82	164.36	246.55	0.00	1134.50	2000.00	4293.40	
	24788	6059535	SGTO.1RO. ROLY MARCO QUISPE FLORES	30		00 000	8218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	140.53	821.82	164.36	246.55	0.00	2092.73	2000.00	3335.17	
	25332	10032010	SGTO.1RO. XIMENA HILDA CALLISAYA TALLACAHUA	30		00 000	8023.92	4858.00	1165.92	0	0	0	602.39	103.01	30.12	30.12	0.00	137.21	802.39	160.48	240.72	0.00	1192.09	2000.00	4066.19	
	26009	13129941	SGTO.2DO. NEIDA CARMEN CHUQUIMIA TASTACA	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	1367.62	0.00	3713.71	
	26046	9953430	SGTO.2DO. JHOVANA FLORES MAMANI	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	2595.71	0.00	2485.62	
	26081	7402348	SGTO.2DO. TATIANA KAYO CAHUANA SALINAS	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	1930.45	0.00	3150.88	
	26082	7314408	SGTO.2DO. JHONATAN CHAMBI RUFINO	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	3471.08	0.00	1610.25	
	26143	7393064	SGTO.2DO. RICAR MOLLINEDO MARTINEZ	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	1585.50	0.00	3495.83	
	26793	12429340	SGTO.2DO. YOSSET CARLA COLQUE GUTIERREZ	30		00 000	7627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	130.42	762.72	152.54	228.81	0.00	2516.48	2000.00	2395.47	
	26887	9251160	SGTO.INL. HENRY CARI CALLE	30		00 000	5599.32	4827.00	772.32	0	0	0	559.93	95.75	28	28	0.00	95.75	559.93	111.99	167.98	0.00	2251.93	0.00	2635.72	
	24192	3112977	PROF. IV WILBER FULGUERA CHAMBI	30		00 000	6940.56	4780.00	1529.60	0	630.96	0	694.06	118.68	34.7	34.7	0.00	118.68	694.06	138.81	208.22	0.00	872.63	0.00	5185.78	
	18498	3977146	TECN. II MARISABEL SANCHEZ MENDOZA	30		00 000	6274.64	3826.00	2448.64	0	0	0	627.46	107.3	31.37	31.37	0.00	107.3	627.46	125.49	188.24	0.00	1657.90	0.00	3819.23	
	27009	8531147	ADM. V SARA RAQUEL ARENA ESPINOZA	30		00 000	3418.52	2947.00	471.52	0	0	0	341.85	58.46	17.09	17.09	0.00	58.46	341.85	68.37	102.56	0.00	694.92	0.00	2289.11	
	23581	4850341	AP.ADM.IV SEVERO LIBORIO MAMANI FERNANDEZ	30		00 000	3414.96	2511.00	903.96	0	0	0	341.5	58.4	17.07	17.07	0.00	58.4	341.5	68.3	102.45	0.00	475.15	0.00	2505.77	
						TOTALES	525104.64	318959	152413.92	0	39731.7	0	51110.46	8739.89	2555.52	2555.52	29.34	8979	52510	10502	2556	317	202417	14000	243380	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara RA-1 "CAMACHO"																											
	13648	3104303	TCNL. SOFIA HERRERA MORALES	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	252.13	73.72	73.72	17.44	252.13	1474.44	294.89	442.33	0.00	4423.75	0.00	8429.19		
	16443	4112702	TCNL. WILSER CESPEDOS RODAS	30		00 000	16527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	282.61	1652.71	330.54	495.81	0.00	10366.68	0.00	4024.58		
	17936	6016048	MY. FELIX FERNANDEZ MENA	30		00 000	14657.66	6560.00	4460.80	0	3636.86	0	1465.77	250.65	73.29	73.29	16.58	250.65	1465.77	293.15	439.73	0.00	6867.69	0.00	5910.41		
	18567	4049382	MY. WILLAMS TONIO CONTRERAS SANCHEZ	30		00 000	11403.90	6560.00	4198.40	0	645.5	0	1140.39	195.01	57.02	57.02	0.00	195.01	1140.39	228.08	342.12	0.00	1796.70	0.00	8157.77		
	20458	6420558	CAP. DIETMAR DAVID CUETO RAMALLO	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	1541.21	0.00	6837.58		
	20497	4076269	CAP. PERCY HURTADO VILLCA	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	1872.37	0.00	6506.42		
	20552	6502753	CAP. JOSE ALBERTO MENECEs JALDIN	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	4890.29	0.00	3488.50		
	20574	6021198	CAP. LUIS FERNANDO OCHOA PACHECO	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	6044.28	0.00	2334.51		
	20582	5755046	CAP. JORGE LUIS PALLY MONTANO	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	3781.73	0.00	4597.06		
	21126	5778831	CAP. JHANNET SEQUEIROS LERO	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	4968.70	0.00	3189.60		
	22461	6095977	CAP. CHRISTIAN GERMAN GUARACHI GUARACHI	30		00 000	8841.00	6315.00	2526.00	0	0	0	884.1	151.18	44.2	44.2	0.00	151.18	884.1	176.82	265.23	0.00	4245.92	0.00	3471.39		
	23151	9110299	TTE. JULIO SEBASTIAN CONDORI TACORA	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	3298.59	0.00	4127.00		
	23154	6712974	TTE. ROLANDO NICHOLAS SANDOVAL ANDRADE	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	4250.67	0.00	3174.92		
	24456	3530797	TTE. RONALD ORLANDO GARCIA VELASCO	30		00 000	10006.40	6255.00	1751.40	0	0	0	800.64	136.91	40.03	40.03	0.00	171.11	1000.64	200.13	300.19	0.00	2837.10	2000.00	4151.69		
	24463	5758232	TTE. LUIS MIGUEL GUTIERREZ YUCRA	30		00 000	8006.40	6255.00	1751.40	0	0	0	800.64	136.91	40.03	40.03	0.00	136.91	800.64	160.13	240.19	0.00	3969.94	0.00	3018.85		
	24517	10475107	TTE. ALISSON CRISS PUENTE HEREDIA	30		00 000	8006.40	6255.00	1751.40	0	0	0	800.64	136.91	40.03	40.03	0.00	136.91	800.64	160.13	240.19	0.00	2244.87	0.00	4743.92		
	24526	8033659	TTE. NEYSA RAMOS VELA	30		00 000	8006.40	6255.00	1751.40	0	0	0	800.64	136.91	40.03	40.03	0.00	136.91	800.64	160.13	240.19	0.00	1573.14	0.00	5415.65		
	25231	6119758	TTE. WILSON RICARDO MONRROY MONRROY	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	3318.30	0.00	3452.09		
	25818	7503981	TTE. BRIAN SEBASTIAN ARCIENEGA PRIMINTELA	30		00 000	7506.00	6255.00	1251.00	0	0	0	750.6	128.35	37.53	37.53	0.00	128.35	750.6	150.12	225.18	0.00	3018.21	0.00	3533.78		
	25823	10918209	TTE. ALVARO IVAN AVALOS CALDERON	30		00 000	7506.00	6255.00	1251.00	0	0	0	750.6	128.35	37.53	37.53	0.00	128.35	750.6	150.12	225.18	0.00	3818.89	0.00	2733.10		
	25953	6595624	TTE. GONZALO JOSE SAAVEDRA RIVERA	30		00 000	7506.00	6255.00	1251.00	0	0	0	750.6	128.35	37.53	37.53	0.00	128.35	750.6	150.12	225.18	0.00	2429.99	0.00	4122.00		
	26619	9862855	STTE. ABRAHAM JOSUE MAYTA CHURA	30		00 000	7121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	121.77	712.12	142.42	213.64	0.00	2430.20	0.00	3785.93		
	12947	4244220	SOF.MY. MARIO APAZA YANA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	2468.52	0.00	9429.92		
	13362	4966880	SOF.MY. ELEUTERIO HUALLPA CHOQUE	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	8538.78	0.00	3359.66		
	3433	3081354	SOF.1RO. MARIO GONZALES SOLIZ	30		00 000	10544.00	5272.00	5272.00	0	0	0	1054.4	180.3	52.72	52.72	0.00	180.3	1054.4	210.88	316.32	0.00	4245.44	0.00	4958.42		
	15403	4529594	SOF.1RO. PAULO CESAR HELGUERO SIMONS	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	6912.60	0.00	3469.35		
	15811	5065557	SOF.1RO. PERCY AYALA QUISPIA	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	4846.62	0.00	5314.44		
	15825	5230709	SOF.1RO. SANTOS CASTILLO PORCO	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	6968.75	0.00	3192.31		
	15876	3528435	SOF.1RO. ALEJANDRO MAXIMO BLANCO GONGORA	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	4517.36	0.00	5643.70		
	16554	5067680	SOF.1RO. AMIR PAUL CHINO CRUZ	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	2095.49	0.00	7844.68		
	16570	4072317	SOF.1RO. ARIEL ARMANDO INIGUEZ TRONCOSO	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	3578.46	0.00	6361.71		
	16710	4926748	SOF.1RO. EDGAR RUFINO MAYTA CALLISAYA	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	4051.59	0.00	5888.58		
	16723	4056737	SOF.1RO. DULFREDO CAMPOS VASQUEZ	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	6293.32	0.00	3646.85		
	12531	3999446	SOF.2DO. EVER LOPEZ QUISPE	30		00 000	10130.00	5065.00	5065.00	0	0	0	1013	173.22	50.65	50.65	0.00	173.22	1013	202.6	303.9	0.00	4850.22	0.00	3992.26		

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

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara RA-1 "CAMACHO"																										
	16779	3121326	SOF.2DO. NELSON RICHARD MENDOZA MALLCU	30		00 000	10940.40	5065.00	4052.00	0	1823.4	0	1094.04	187.08	54.7	54.7	0.00	187.08	1094.04	218.81	328.21	0.00	4405.71	0.00	5144.17	
	17043	6083362	SOF.2DO. LIMBERT AMERICO TICONA TARQUI	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	4013.46	0.00	5324.20	
	17178	5982961	SOF.2DO. GROVER ROBERTO POMA CONDORI	30		00 000	12697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	217.12	1269.73	253.95	380.92	0.00	3679.74	2000.00	5657.92	
	17421	5532766	SOF.2DO. ISMAEL GONZALES ADRIAN	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	4641.32	0.00	4484.12	
	17778	4076849	SOF.2DO. NELSON AGUAYO GUTIERREZ	30		00 000	10454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	178.77	1045.42	209.08	313.62	0.00	4083.68	0.00	5041.76	
	18200	3117208	SOF.2DO. TOMAS RODRIGO HUAYLLANI QUISPE	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	1863.61	0.00	7049.61	
	18223	6035738	SOF.2DO. HUGO BENJAMIN QUISPE RAMOS	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	3299.90	0.00	5613.32	
	19308	6061016	SOF.2DO. JUAN CARLOS ARO MAMANI	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	5356.92	0.00	3131.86	
	19312	5745482	SOF.2DO. MARIO ARMANDO AJHUACHO CAYOJA	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	4544.58	0.00	3944.20	
	20395	5741424	SOF.INL. HERNAN JALLAZA MONTOYA	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	1372.39	0.00	5202.81	
	21855	7307668	SGTO.1RO. RAMIRO CALLE CAYO	30		00 000	6995.52	4858.00	2137.52	0	0	0	699.55	119.62	34.98	34.98	0.00	119.62	699.55	139.91	209.87	0.00	2226.60	0.00	3879.79	
	23186	7306336	SGTO.1RO. GALO IVAN ROQUE MIRANDA	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	1195.85	0.00	4571.30	
	23240	7275628	SGTO.1RO. MILENKA JAREL VASQUEZ ZURITA	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	1195.85	0.00	4571.30	
	23965	9392009	SGTO.1RO. ROMAN OMAR MAMANI CABRERA	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	4091.37	0.00	1506.15	
	24013	7053071	SGTO.1RO. JONATHAN MARIO URUCHI MAMANI	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	3616.47	0.00	1981.05	
	24652	7376142	SGTO.1RO. KARINA JOSSELIN LOVERA PITA	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	1624.69	0.00	3803.21	
	24755	7310052	SGTO.1RO. JUAN CARLOS ARROYO MAMANI	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	910.97	0.00	4516.93	
	24778	6932172	SGTO.1RO. JUAN GABRIEL JURADO MORALES	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	1125.50	0.00	4302.40	
	24782	10028455	SGTO.1RO. ALAIN LOPEZ QUISBERT	30		00 000	8218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	140.53	821.82	164.36	246.55	0.00	1649.10	2000.00	3778.80	
	24791	10945672	SGTO.1RO. JHYMY RODRIGO SILVA ARUQUIPA	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	2363.62	0.00	3064.28	
	24793	9929019	SGTO.1RO. JUAN ALEJANDRO TICONA MAMANI	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	2495.16	0.00	2932.74	
	25358	9371024	SGTO.1RO. ELMER RODRIGO LAURA ZAMBRANA	30		00 000	6023.92	4858.00	1165.92	0	0	0	602.39	103.01	30.12	30.12	0.00	103.01	602.39	120.48	180.72	0.00	964.87	0.00	4293.41	
	25402	12553806	SGTO.1RO. LIMBERT SOTO FRANCO	30		00 000	6023.92	4858.00	1165.92	0	0	0	602.39	103.01	30.12	30.12	0.00	103.01	602.39	120.48	180.72	0.00	3094.26	0.00	2164.02	
	25443	7278902	SGTO.1RO. WLADIMIR GERARDO ACHO AYZA	30		00 000	6023.92	4858.00	1165.92	0	0	0	602.39	103.01	30.12	30.12	0.00	103.01	602.39	120.48	180.72	0.00	2495.73	0.00	2762.55	
	26774	7393087	SGTO.2DO. JOSE ARMANDO CABRERA CRUZ	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	2004.84	0.00	2907.11	
	26813	7386175	SGTO.2DO. EDITH LIZETH GONZALES RAMIREZ	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	1681.27	0.00	3230.68	
	26839	8824954	SGTO.2DO. MAURICIO DAVID MERCADO MAMANI	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	3970.01	0.00	941.94	
	26844	7295856	SGTO.2DO. JOHN ARNOLD NINA CHAVEZ	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	2636.18	0.00	2275.77	
	26872	6480371	SGTO.2DO. LUIS TEJADA CONDO	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	3042.20	0.00	1869.75	
	27440	6927066	SGTO.INL. RONALD CHURQUI	30		00 000	5406.24	4827.00	579.24	0	0	0	540.62	92.45	27.03	27.03	0.00	92.45	540.62	108.12	162.19	0.00	2137.87	0.00	2581.24	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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Ministerio de defenza								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara RA-1 "CAMACHO"																											
			CHOQUEHUANCA																								
	17885	1330525	PROF. II WEIMAR JUAN TITO ROCHA	30		00 000	9395.23	5084.00	3457.12	0	854.11	0	939.52	160.66	46.98	46.98	0.00	160.66	939.52	187.9	281.86	0.00	1702.86	0.00	6498.24		
	2167	3289438	ADM.I MARIA TERESA COIMBRA ROA	30		00 000	6356.00	3178.00	3178.00	0	0	0	635.6	108.69	31.78	31.78	0.00	108.69	635.6	127.12	190.68	0.00	1325.08	0.00	4223.07		
	13615	3056815	ADM. II DE MIRANDA ROJAS	30		00 000	6084.00	3042.00	3042.00	0	0	0	608.4	104.04	30.42	30.42	0.00	104.04	608.4	121.68	182.52	0.00	184.71	0.00	5126.01		
	17877	4894331	ADM. III JOHNNY ABRAHAN VILLA PACHECO	30		00 000	5087.04	3028.00	2059.04	0	0	0	508.7	86.99	25.44	25.44	0.00	86.99	508.7	101.74	152.61	0.00	2633.91	0.00	1806.57		
	24193	7314638	ADM. IV ANDREA JORGE BUSTAMANTE	30		00 000	3920.40	2970.00	950.40	0	0	0	392.04	67.04	19.6	19.6	0.00	67.04	392.04	78.41	117.61	0.00	362.63	0.00	3059.49		
	24296	5763834	ADM. IV VLADIMIR ELVIS MARINO CHAMBI	30		00 000	3920.40	2970.00	950.40	0	0	0	392.04	67.04	19.6	19.6	0.00	67.04	392.04	78.41	117.61	0.00	462.09	0.00	2960.03		
	25748	5776909	ADM. IV MARIA HUANCA HUARANCA	30		00 000	3564.00	2970.00	594.00	0	0	0	356.4	60.94	17.82	17.82	0.00	60.94	356.4	71.28	106.92	0.00	122.96	0.00	2988.06		
	21573	4048057	AP.ADM.III HILDA ASTETE PAILLO	30		00 000	3731.08	2521.00	1210.08	0	0	0	373.11	63.8	18.66	18.66	0.00	63.8	373.11	74.62	111.93	0.00	128.72	0.00	3128.14		
	27023	7333682	AP.ADM.V CARLOS FERNANDO BORDA AGUANTA	30		00 000	2900.00	2500.00	400.00	0	0	0	290	49.59	14.5	14.5	0.00	49.59	290	58	87	0.00	0.00	0.00	2531.41		
						TOTALES	623828.21	378628	191680.4 4	0	47519.77	0	61782.82	10564.86	3089.14	3089.14	82.05	10667	62383	12477	3089	0	232063	6000	307157		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara BI-VII SAJAMA																										
	15217	4832545	TCNL. RONALD BERTI BAZUALDO FERNANDEZ	30		00 000	19781.62	6702.00	5897.76	2519.95	4661.91	0	1978.16	338.27	98.91	98.91	67.82	338.27	1978.16	395.63	593.45	0.00	8340.42	0.00	8859.14	
	18003	6136997	MY. OMAR RENGEL SILVA	30		00 000	16861.82	6560.00	4460.80	2204.16	3636.86	0	1686.18	288.34	84.31	84.31	38.62	288.34	1686.18	337.24	505.85	0.00	4058.04	0.00	10622.03	
	18660	5232293	MY. FERDDY MAURICIO VACA JULIO	30		00 000	13555.58	6560.00	4198.40	2151.68	645.5	0	1355.56	231.8	67.78	67.78	5.56	231.8	1355.56	271.11	406.67	0.00	9099.76	0.00	2727.35	
	19087	5308040	CAP. LUPE COVARRUBIAS GARCIA	30		00 000	12124.80	6315.00	3789.00	2020.8	0	0	1212.48	207.33	60.62	60.62	0.00	207.33	1212.48	242.5	363.74	0.00	5257.47	0.00	5326.27	
	19872	6155312	CAP. FRANZ FREDDY FERNANDEZ ZEBALLOS	30		00 000	11821.68	6315.00	3536.40	1970.28	0	0	1182.17	202.15	59.11	59.11	0.00	202.15	1182.17	236.43	354.65	41.49	4816.42	0.00	5461.23	
	20439	6820180	CAP. NOELIA CHAMBI VARGAS	30		00 000	14110.24	6315.00	3283.80	1919.76	2591.68	0	1411.02	241.29	70.55	70.55	11.10	241.29	1411.02	282.2	423.31	0.00	8217.03	0.00	4088.69	
	20626	4077255	CAP. NINOSCKA MARIA SORIA BERDEJA	30		00 000	11518.56	6315.00	3283.80	1919.76	0	0	1151.86	196.97	57.59	57.59	0.00	196.97	1151.86	230.37	345.56	7.09	1256.73	0.00	8790.73	
	21058	6753491	CAP. LUIS FERNANDO MAMANI HIDALGO	30		00 000	11215.44	6315.00	3031.20	1869.24	0	0	1121.54	191.78	56.08	56.08	0.00	191.78	1121.54	224.31	336.46	0.00	3917.06	0.00	5872.90	
	22414	8325505	CAP. JOHN PACIFIC CASTRO TORRICO	30		00 000	10609.20	6315.00	2526.00	1768.2	0	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	1247.76	0.00	8013.01	
	22416	6945556	CAP. VANIA SONIA CHAMBI ENCINAS	30		00 000	10609.20	6315.00	2526.00	1768.2	0	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	3583.47	0.00	5677.30	
	24389	5059930	TTE. ARMIN ALI AGUILERA TORREZ	30		00 000	9607.68	6255.00	1751.40	1601.28	0	0	960.77	164.29	48.04	48.04	0.00	164.29	960.77	192.15	288.23	0.00	1495.57	0.00	6890.97	
	27343	8295737	STTE. ROBERTO JUNIOR HINOJOSA LIMA	30		00 000	8250.82	6139.00	736.68	1375.14	0	0	825.08	141.09	41.25	41.25	0.00	141.09	825.08	165.02	247.52	0.00	3321.50	0.00	3880.64	
	27370	6831022	STTE. VANESSA NACHO PAUCARA	30		00 000	12250.82	6139.00	736.68	1375.14	0	0	825.08	141.09	41.25	41.25	0.00	209.49	1225.08	245.02	367.52	0.00	3032.37	4000.00	4169.77	
	27394	9233050	STTE. CLAUDIA NIEVES RODRIGUEZ ZEBALLOS	30		00 000	8250.82	6139.00	736.68	1375.14	0	0	825.08	141.09	41.25	41.25	0.00	141.09	825.08	165.02	247.52	0.00	1583.65	0.00	5618.49	
	28644	8376401	STTE. ROSISHEYLA ALIAGA CHAMBI	30		00 000	7661.47	6139.00	245.56	1276.91	0	0	766.15	131.01	38.31	38.31	0.00	131.01	766.15	153.23	229.84	0.00	3917.72	0.00	2769.98	
	29221	9479329	STTE. MARISOL AREVALO BALDERRAMA	30		00 000	7366.80	6139.00	0.00	1227.8	0	0	736.68	125.97	36.83	36.83	0.00	125.97	736.68	147.34	221	0.00	1671.47	0.00	4759.01	
	29230	9939903	STTE. CARLOS CALLIZAYA FLORES	30		00 000	7366.80	6139.00	0.00	1227.8	0	0	736.68	125.97	36.83	36.83	0.00	125.97	736.68	147.34	221	0.00	1156.07	0.00	5274.41	
	29288	1108395 3	STTE. DAVID MEDINA QUISBERTH	30		00 000	7366.80	6139.00	0.00	1227.8	0	0	736.68	125.97	36.83	36.83	0.00	125.97	736.68	147.34	221	0.00	2967.84	0.00	3462.64	
	29347	6721361	STTE. CRITZEN ALEJANDRO ZACARIAS ACOSTA	30		00 000	7366.80	6139.00	0.00	1227.8	0	0	736.68	125.97	36.83	36.83	0.00	125.97	736.68	147.34	221	0.00	1524.41	0.00	4906.07	
	12975	3526588	SOF.MY. JULIO CESAR PALLY MONTANO	30		00 000	15803.04	5412.00	5412.00	2164.8	2814.24	0	1580.3	270.23	79.02	79.02	28.03	270.23	1580.3	316.06	474.09	0.00	9112.18	0.00	4654.26	
	13944	4314441	SOF.MY. PAUL SIXTO MENDOZA MENDOZA	30		00 000	15803.04	5412.00	5412.00	2164.8	2814.24	0	1580.3	270.23	79.02	79.02	28.03	270.23	1580.3	316.06	474.09	0.00	8989.82	0.00	4776.62	
	14489	4754824	SOF.1RO. CRISTIAN RAYMUNDO VIZA FLORES	30		00 000	14466.37	5272.00	5061.12	2066.62	2066.62	0	1446.64	247.37	72.33	72.33	14.66	247.37	1446.64	289.33	433.99	339.69	9005.62	0.00	3267.72	
	15477	3529786	SOF.1RO. WILFREDO DONNY CONDORI PACO	30		00 000	13875.90	5272.00	4639.36	1982.27	1982.27	0	1387.59	237.28	69.38	69.38	8.76	237.28	1387.59	277.52	416.28	273.46	6202.17	0.00	5627.89	
	15770	6001925	SOF.1RO. JHONY MARCA QUISPE	30		00 000	13580.67	5272.00	4428.48	1940.1	1940.1	0	1358.07	232.23	67.9	67.9	5.81	232.23	1358.07	271.61	407.42	0.00	2502.22	0.00	9346.54	
	15779	5472447	SOF.1RO. WALTER QUISPE PARRA	30		00 000	13580.67	5272.00	4428.48	1940.1	1940.1	0	1358.07	232.23	67.9	67.9	5.81	232.23	1358.07	271.61	407.42	0.00	4937.96	0.00	6910.80	
	16571	4071464	SOF.1RO. ROBERTO JALLAZA PACA	30		00 000	13285.44	5272.00	4217.60	1897.92	1897.92	0	1328.54	227.18	66.43	66.43	2.85	227.18	1328.54	265.71	398.56	207.22	3417.51	0.00	7969.28	
	17001	5244904	SOF.2DO. GILDO TORRES SALAZAR	30		00 000	12480.16	5065.00	3849.40	1782.88	1782.88	0	1248.02	213.41	62.4	62.4	0.00	213.41	1248.02	249.6	374.4	116.21	6854.97	0.00	3922.75	
	17088	6566041	SOF.2DO. DENNYS ANTONIO MENDOZA MONTOYA	30		00 000	12480.16	5065.00	3849.40	1782.88	1782.88	0	1248.02	213.41	62.4	62.4	0.00	213.41	1248.02	249.6	374.4	0.00	5173.38	0.00	5720.55	
	17483	6158894	SOF.2DO. WILLY CHINCHE CHOQUE	30		00 000	12196.52	5065.00	3646.80	1742.36	1742.36	0	1219.65	208.56	60.98	60.98	0.00	208.56	1219.65	243.93	365.9	0.00	5403.68	0.00	5242.66	
	17485	4048317	SOF.2DO. CANCIO CHOCAITA AIZA	30		00 000	12196.52	5065.00	3646.80	1742.36	1742.36	0	1219.65	208.56	60.98	60.98	0.00	208.56	1219.65	243.93	365.9	0.00	5559.72	0.00	5086.62	
	18203	5757527	SOF.2DO. RUBEN LOPEZ POQUECHOQUE	30		00 000	11912.88	5065.00	3444.20	1701.84	1701.84	0	1191.29	203.71	59.56	59.56	0.00	203.71	1191.29	238.26	357.39	0.00	3109.98	0.00	7288.77	
	18700	4075110	SOF.2DO. JUAN VICTOR IMANA ROJAS	30		00 000	11629.24	5065.00	3241.60	1661.32	1661.32	0	1162.92	198.86	58.15	58.15	0.00	198.86	1162.92	232.58	348.88	0.00	4561.92	0.00	5589.24	
	18706	6572343	SOF.2DO. NELSON LOAYZA AMPUERO	30		00 000	11629.24	5065.00	3241.60	1661.32	1661.32	0	1162.92	198.86	58.15	58.15	0.00	198.86	1162.92	232.58	348.88	0.00	6050.68	0.00	4100.48	
	19394	6140939	SOF.2DO. JUAN JOSE PORCO TITO	30		00 000	11345.60	5065.00	3039.00	1620.8	1620.8	0	1134.56	194.01	56.73	56.73	0.00	194.01	1134.56	226.91	340.37	0.00	4347.84	0.00	5555.73	
	17467	4066191	SOF.INL. GUSTAVO ROQUE MIRANDA	30		00 000	10219.99	4931.00	3550.32	1696.26	42.41	0	1022	174.76	51.1	51.1	0.00	174.76	1022	204.4	306.6	0.00	3802.39	0.00	5118.64	
	19322	5761585	SOF.INL. JAIME CACERES GUTIERREZ	30		00 000	9506.97	4931.00	2958.60	1577.92	39.45	0	950.7	162.57	47.53	47.53	0.00					0.00	2795.38	0.00	5503.25	

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Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara BI-VII SAJAMA																		162.57	950.7	190.14	285.21					
	20354	6998116	SOF.INL. CRISTIAN ISRAEL MAMANI VARGAS	30		00 000	9031.62	4931.00	2564.12	1499.02	37.48	0	903.16	154.44	45.16	45.16	0.00	154.44	903.16	180.63	270.95	0.00	3116.36	0.00	4767.34	
	20409	7008956	SOF.INL. OSVALDO QUISPE MAMANI	30		00 000	9031.62	4931.00	2564.12	1499.02	37.48	0	903.16	154.44	45.16	45.16	0.00	154.44	903.16	180.63	270.95	0.00	4797.02	0.00	3086.68	
	20731	5735060	SOF.INL. GABRIEL CARMELO HUAYNOCA FLORES	30		00 000	9031.62	4931.00	2564.12	1499.02	37.48	0	903.16	154.44	45.16	45.16	0.00	154.44	903.16	180.63	270.95	0.00	4372.95	0.00	3510.75	
	20733	6872981	SOF.INL. JUAN MANRIQUE LAURA CARI	30		00 000	9031.62	4931.00	2564.12	1499.02	37.48	0	903.16	154.44	45.16	45.16	0.00	154.44	903.16	180.63	270.95	0.00	1643.72	0.00	6239.98	
	20798	5992888	SOF.INL. JANNETH VILLCA VASQUEZ	30		00 000	9031.62	4931.00	2564.12	1499.02	37.48	0	903.16	154.44	45.16	45.16	0.00	154.44	903.16	180.63	270.95	0.00	4704.56	0.00	3179.14	
	21154	7267050	SOF.INL. ASBEL AJATA RIOS	30		00 000	8793.95	4931.00	2366.88	1459.58	36.49	0	879.39	150.38	43.97	43.97	0.00	150.38	879.39	175.88	263.82	0.00	2756.32	0.00	4919.91	
	21206	6122095	SOF.INL. MIRIAM YOVANNA HERRERA LIMA	30		00 000	8793.95	4931.00	2366.88	1459.58	36.49	0	879.39	150.38	43.97	43.97	0.00	150.38	879.39	175.88	263.82	0.00	4220.22	0.00	3456.01	
	21305	7033838	SOF.INL. WILSON VENANCIO CONDORI ESPINOZA	30		00 000	8793.95	4931.00	2366.88	1459.58	36.49	0	879.39	150.38	43.97	43.97	0.00	150.38	879.39	175.88	263.82	0.00	3386.27	0.00	4289.96	
	22430	6209830	SOF.INL. RICHARD URENA CASTRO	30		00 000	8318.60	4931.00	1972.40	1380.68	34.52	0	831.86	142.25	41.59	41.59	0.00	142.25	831.86	166.37	249.56	0.00	3427.93	0.00	3833.37	
	22600	8460671	SOF.INL. ANIBAL RODRIGO NAVIA HUANCA	30		00 000	8318.60	4931.00	1972.40	1380.68	34.52	0	831.86	142.25	41.59	41.59	0.00	142.25	831.86	166.37	249.56	0.00	3500.67	0.00	3760.63	
	23265	6749089	SGTO.1RO. EDDY DAVID ABALOS SIRPA	30		00 000	7928.26	4858.00	1748.88	1321.38	0	0	792.83	135.57	39.64	39.64	0.00	135.57	792.83	158.57	237.85	0.00	2736.31	0.00	4184.26	
	23901	9887347	SGTO.1RO. CESAR ANTONIO QUINONES TICONIPA	30		00 000	9695.07	4858.00	1554.56	1282.51	0	0	769.51	131.59	38.48	38.48	0.00	165.79	969.51	193.9	290.85	0.00	2088.08	2000.00	4628.95	
	23960	7414325	SGTO.1RO. JONNY JHELBER GARCIA CANAVIRI	30		00 000	7695.07	4858.00	1554.56	1282.51	0	0	769.51	131.59	38.48	38.48	0.00	131.59	769.51	153.9	230.85	0.00	2220.93	0.00	4496.10	
	23996	3556254	SGTO.1RO. LUIS ALBERTO CALLE RODRIGUEZ	30		00 000	7695.07	4858.00	1554.56	1282.51	0	0	769.51	131.59	38.48	38.48	0.00	131.59	769.51	153.9	230.85	0.00	2913.47	0.00	3803.56	
	24007	5753066	SGTO.1RO. GROVER ESPEJO COPACONDO	30		00 000	7695.07	4858.00	1554.56	1282.51	0	0	769.51	131.59	38.48	38.48	0.00	131.59	769.51	153.9	230.85	0.00	1392.80	0.00	5324.23	
	24694	9253087	SGTO.1RO. BRIAM GERARDO RAMOS CALLISAYA	30		00 000	7461.89	4858.00	1360.24	1243.65	0	0	746.19	127.6	37.31	37.31	0.00	127.6	746.19	149.24	223.86	0.00	3446.39	0.00	3067.09	
	24735	8306156	SGTO.1RO. LUIS MIGUEL MOLLO ALONZO	30		00 000	7461.89	4858.00	1360.24	1243.65	0	0	746.19	127.6	37.31	37.31	0.00	127.6	746.19	149.24	223.86	0.00	2201.56	0.00	4311.92	
	25435	6989140	SGTO.1RO. RONALD MASCO TICONA	30		00 000	9228.70	4858.00	1165.92	1204.78	0	0	722.87	123.61	36.14	36.14	0.00	157.81	922.87	184.57	276.86	0.00	1308.40	2000.00	5001.54	
	26031	8853236	SGTO.2DO. HENRY ALEXANDER VILLCA ROJAS	30		00 000	6985.44	4851.00	970.20	1164.24	0	0	698.54	119.45	34.93	34.93	0.00	119.45	698.54	139.71	209.56	0.00	1627.56	0.00	4470.03	
	26056	1154458 2	SGTO.2DO. JORGE LUIS CONDORI MAMANI	30		00 000	6985.44	4851.00	970.20	1164.24	0	0	698.54	119.45	34.93	34.93	0.00	119.45	698.54	139.71	209.56	0.00	2831.52	0.00	3266.07	
	26083	7289814	SGTO.2DO. JUAN GABRIEL AJHUACHO CAYOJA	30		00 000	6985.44	4851.00	970.20	1164.24	0	0	698.54	119.45	34.93	34.93	0.00	119.45	698.54	139.71	209.56	0.00	3036.56	0.00	3061.03	
	26085	7305382	SGTO.2DO. BEYMAR QUISPE GUISBERT	30		00 000	6985.44	4851.00	970.20	1164.24	0	0	698.54	119.45	34.93	34.93	0.00	119.45	698.54	139.71	209.56	0.00	2864.65	0.00	3232.94	
	26086	7361300	SGTO.2DO. SERGIO ALEJANDRO ANDRADE LUIZAGA	30		00 000	8985.44	4851.00	970.20	1164.24	0	0	698.54	119.45	34.93	34.93	0.00	153.65	898.54	179.71	269.56	0.00	1273.37	2000.00	4824.22	
	26777	7309724	SGTO.2DO. BRIAN CARLOS CARO GUZMAN	30		00 000	6752.59	4851.00	776.16	1125.43	0	0	675.26	115.47	33.76	33.76	0.00	115.47	675.26	135.05	202.58	0.00	2473.64	0.00	3420.70	
	26788	1312484 9	SGTO.2DO. SANDRA CHOQUE CAYO	30		00 000	6752.59	4851.00	776.16	1125.43	0	0	675.26	115.47	33.76	33.76	0.00	115.47	675.26	135.05	202.58	0.00	1231.21	0.00	4663.13	
	26833	1243194 1	SGTO.2DO. ALEX VEYMAR MAMANI HINOJOSA	30		00 000	6752.59	4851.00	776.16	1125.43	0	0	675.26	115.47	33.76	33.76	0.00	115.47	675.26	135.05	202.58	0.00	2992.09	0.00	2902.25	
	26873	7008689	SGTO.2DO. OMAR SERGIO TICONA QUISPE	30		00 000	6752.59	4851.00	776.16	1125.43	0	0	675.26	115.47	33.76	33.76	0.00	115.47	675.26	135.05	202.58	0.00	1929.79	0.00	3964.55	
	26885	6831150	SGTO.2DO. EYNAR ENRIQUE CALLISAYA CALLISAYA	30		00 000	6752.59	4851.00	776.16	1125.43	0	0	675.26	115.47	33.76	33.76	0.00	115.47	675.26	135.05	202.58	0.00	1582.76	0.00	4311.58	
	27437	7315635	SGTO.2DO. NESTOR CESAR LOPEZ MACHACA	30		00 000	6519.74	4851.00	582.12	1086.62	0	0	651.97	111.49	32.6	32.6	0.00	111.49	651.97	130.39	195.59	0.00	1189.07	0.00	4502.01	
	27446	1309282 7	SGTO.2DO. PAOLA VERONICA MAMANI CUSI	30		00 000	6519.74	4851.00	582.12	1086.62	0	0	651.97	111.49	32.6	32.6	0.00	111.49	651.97	130.39	195.59	0.00	1704.25	0.00	3986.83	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara BI-VII SAJAMA																										
	27462	1006724 2	SGTO.2DO. MARIA ISABEL TICONA MULLISACA	30		00 000	6519.74	4851.00	582.12	1086.62	0	0	651.97	111.49	32.6	32.6	0.00	111.49	651.97	130.39	195.59	0.00	2119.75	0.00	3571.33	
	28287	9477071	SGTO.INL. ROXANA CAYARI ALAVI	30		00 000	6255.79	4827.00	386.16	1042.63	0	0	625.58	106.97	31.28	31.28	0.00	106.97	625.58	125.12	187.67	0.00	1141.29	0.00	4319.39	
	28388	1245365 2	SGTO.INL. ELVIS ARUQUIPA ARUQUIPA	30		00 000	6255.79	4827.00	386.16	1042.63	0	0	625.58	106.97	31.28	31.28	0.00	106.97	625.58	125.12	187.67	0.00	2803.95	0.00	2656.73	
	28850	1000028 1	SGTO.INL. MARTHA MAYTA CHURA	30		00 000	6024.10	4827.00	193.08	1004.02	0	0	602.41	103.01	30.12	30.12	0.00	103.01	602.41	120.48	180.72	0.00	1556.54	0.00	3701.89	
	28893	8329573	SGTO.INL. GABRIELA VALDA CALLE	30		00 000	6024.10	4827.00	193.08	1004.02	0	0	602.41	103.01	30.12	30.12	0.00	103.01	602.41	120.48	180.72	0.00	1090.36	0.00	4168.07	
	28938	1496021 8	SGTO.INL. YHONNATAN ABDUL CONDORI MAMANI	30		00 000	6024.10	4827.00	193.08	1004.02	0	0	602.41	103.01	30.12	30.12	0.00	103.01	602.41	120.48	180.72	0.00	1555.08	0.00	3703.35	
	28945	1006242 6	SGTO.INL. LEONARDO FAVIO RAMIREZ HUALLPA	30		00 000	6024.10	4827.00	193.08	1004.02	0	0	602.41	103.01	30.12	30.12	0.00	103.01	602.41	120.48	180.72	0.00	1807.31	0.00	3451.12	
	23584	5317758	PROF. IV LUISA ABIGAIL MORENO SAAVEDRA	30		00 000	7800.96	4780.00	1720.80	1300.16	0	0	780.1	133.4	39	39	0.00	133.4	780.1	156.02	234.03	0.00	403.97	0.00	6405.49	
	27932	8352193	PROF. V MARIELA ALEJANDRA LIMACHI CASABLANCA	30		00 000	6493.50	4625.00	370.00	999	499.5	0	649.35	111.04	32.47	32.47	0.00	111.04	649.35	129.87	194.81	0.00	2101.75	0.00	3566.43	
	24983	5575547	TECN. IV DANIEL ACERO COAQUIRA	30		00 000	5460.96	3670.00	880.80	910.16	0	0	546.1	93.38	27.3	27.3	0.00	93.38	546.1	109.22	163.83	0.00	345.49	0.00	4421.38	
	27006	7275236	TECN.V JOSE GABRIEL CHOQUE CARRIZO	30		00 000	7022.34	3608.00	577.28	837.06	0	0	502.23	85.88	25.11	25.11	0.00	120.08	702.23	140.45	210.67	0.00	0.00	2000.00	4384.00	
	28413	6188863	TECN.V NIFEC COARITE QUISPE	30		00 000	4675.97	3608.00	288.64	779.33	0	0	467.6	79.96	23.38	23.38	0.00	79.96	467.6	93.52	140.28	0.00	409.04	0.00	3672.61	
	12587	3541730	AP.ADM.I ODILIA TAPIA CONDO	30		00 000	6328.80	2637.00	2637.00	1054.8	0	0	632.88	108.22	31.64	31.64	0.00	108.22	632.88	126.58	189.86	0.00	0.00	0.00	5524.41	
	14205	636187	AP.ADM.I MOISES GOMEZ HUARACHI	30		00 000	6328.80	2637.00	2637.00	1054.8	0	0	632.88	0	31.64	31.64	0.00	0	632.88	126.58	189.86	0.00	0.00	0.00	5632.63	
	27802	7298364	AP.ADM.V DIVAR ERIC MAMANI CHOQUE	30		00 000	5360.00	2500.00	300.00	560	0	0	336	57.46	16.8	16.8	0.00	91.66	536	107.2	160.8	0.00	0.00	2000.00	2932.94	
	28536	9910979	AP.ADM.V JUAN CARLOS POMA QUISPE	30		00 000	3240.00	2500.00	200.00	540	0	0	324	55.4	16.2	16.2	0.00	55.4	324	64.8	97.2	0.00	0.00	0.00	2828.20	
						TOTALES	756296.21	417724	166160.8	116776.9 6	41634.44	0	74229.62	12585.04	3711.48	3711.48	217.05	12824	75630	15126	3711	985	256597	14000	390259	

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

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara CMD0.3RA.DIV.																										
	7163	3844580	CNL. MARCO ANTONIO ROSALES RODRIGUEZ	30		00 000	22996.08	6724.00	6724.00	2689.6	6858.48	0	2299.61	393.23	114.98	114.98	99.96	393.23	2299.61	459.92	689.88	0.00	9531.35	0.00	10441.97	
	12288	3770526	CNL. RUBEN MURIEL GALINDO	30		00 000	22996.08	6724.00	6724.00	2689.6	6858.48	0	2299.61	393.23	114.98	114.98	99.96	393.23	2299.61	459.92	689.88	893.53	10895.03	0.00	8184.76	
	12313	3386569	CNL. MARCO ANTONIO UGARTE VALLE	30		00 000	23399.52	6724.00	6724.00	2689.6	7261.92	0	2339.95	400.13	117	117	104.00	400.13	2339.95	467.99	701.99	0.00	10440.40	0.00	9881.05	
	12325	3473218	CNL. MILTON AMERICO ALEMAN GUZMAN	30		00 000	23399.52	6724.00	6724.00	2689.6	7261.92	0	2339.95	400.13	117	117	104.00	400.13	2339.95	467.99	701.99	0.00	14889.89	0.00	5431.56	
	12341	3768351	CNL. JUAN JAVIER ZEBALLOS CABALLERO	30		00 000	23399.52	6724.00	6724.00	2689.6	7261.92	0	2339.95	400.13	117	117	104.00	400.13	2339.95	467.99	701.99	1341.79	16885.91	0.00	2093.75	
	12369	3503329	CNL. FRANKLIN PABEL ALAVE SALAS	30		00 000	23399.52	6724.00	6724.00	2689.6	7261.92	0	2339.95	400.13	117	117	104.00	400.13	2339.95	467.99	701.99	0.00	6769.76	0.00	13551.69	
	12675	1896795	CNL. AIBEN VLADIMIR BALDIVIEZO BALDIVIEZO	30		00 000	23399.52	6724.00	6724.00	2689.6	7261.92	0	2339.95	400.13	117	117	104.00	400.13	2339.95	467.99	701.99	0.00	8050.98	0.00	12270.47	
						TOTALES	162989.76	47068	47068	18827.2	50026.56	0	16298.98	2787.12	814.95	814.95	719.92	2787	16299	3260	815	2235	77463	0	61855	

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-20 "PADILLA"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RC-3 "AROMA"

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Devengado:

EJERCITO
Nazacara
RA-3 "PISAGUA"

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Devengado:

EJERCITO
Nazacara
BAT.ING.-I CHO

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Devengado:

EJERCITO
Nazacara
CMDO.4TA.DIV.

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-6 "CAMPOS"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-11 BOQUERON

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RC-1 "AVAROA"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RA-4 "BULLAIN"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
CMDO.5TA.DIV.

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-13 I.MONTES

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-14 "FLORIDA"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-15 "JUNIN"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RC-6 "CASTRILLO"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RA-5 "VERGARA"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
CMDO.6TA.DIV.

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-29 L.ECHEVER

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-35 B.RACUA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
REG.E.16 JORDAN

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

[illegible]

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RC-2 "BALLIVIAN"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
CMDO.7MA.DIV.

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
BAT.TRANSF.III

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
BAT.PM-3 E.ARCE

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-2 "SUCRE"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
REG.18 VICTORIA

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-26 BARRIENTO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-31 CNL.RIOS

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RA-7 "TUMUSLA"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
B.ING.V OVANDO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

[illegible]

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara GCA-I GRAL.A.S																											
	16712	5309103	SOF.1RO. GONAR SANCHEZ MONTANO	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	3219.33	0.00	6720.84		
	16752	3702228	SOF.1RO. LINDOLFO DELFIN MALLCU MONTOKA	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	3710.66	0.00	6229.51		
	16963	4364010	SOF.2DO. CAMILO LIMACHI HUANCA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	3716.64	0.00	5621.02		
	17102	3727508	SOF.2DO. NOE VILLARROEL ORELLANA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	6373.15	0.00	2964.51		
	17419	6021469	SOF.2DO. ROGELIO GARCIA CHOQUE	30		00 000	12454.16	5065.00	3646.80	0	1742.36	0	1045.42	178.77	52.27	52.27	0.00	212.97	1245.42	249.08	373.62	0.00	3086.15	2000.00	6039.29		
	18035	6008312	SOF.2DO. YECID EDWIN ALARCON VELARDE	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	6204.16	0.00	2709.06		
	18091	6015286	SOF.2DO. MIGUEL ANGEL GARCIA CHOQUE	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	3034.52	0.00	5878.70		
	18115	5316864	SOF.2DO. JAIME MAMANI PEREZ	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	7802.22	0.00	1111.00		
	18673	5254937	SOF.2DO. JHASMANI HERBETH ADUVIRI FLORES	30		00 000	9967.92	5065.00	3241.60	0	1661.32	0	996.79	170.45	49.84	49.84	0.00	170.45	996.79	199.36	299.04	0.00	6362.68	0.00	2338.32		
	19344	6031968	SOF.2DO. DIEGO ARMANDO CAMBEROS SALAZAR	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	3273.62	0.00	5215.16		
	18790	6403095	SOF.INL. RIMER ROY ROCHA ROMERO	30		00 000	7730.82	4931.00	2761.36	0	38.46	0	773.08	132.2	38.65	38.65	0.00	132.2	773.08	154.62	231.92	0.00	3298.58	0.00	3449.65		
	21287	6727963	SOF.INL. JUAN ANDRES TORREZ CUBA	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	3505.71	0.00	2896.46		
	22399	6949389	SOF.INL. DAVID QUISBERT MALDONADO	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	4525.38	0.00	1530.73		
	22576	7895828	SOF.INL. YRINEO RIVERA SORIA	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	2644.86	0.00	3411.25		
	22588	7893876	SOF.INL. VICTOR HUGO ZENTENO RAMOS	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	4561.84	0.00	1494.27		
	22595	5741091	SOF.INL. EDDY ELIATH CRISPIN MITMA	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	1255.77	0.00	4800.34		
	22673	9186714	SOF.INL. EDWIN CHAMBI QUISPE	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	4022.57	0.00	2033.54		
	22674	7954709	SOF.INL. JOSE FERNANDO GUARACHI FUENTES	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	4852.85	0.00	1203.26		
	22675	6051996	SOF.INL. RODRIGO MAMANI YUJRA	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	4329.70	0.00	1726.41		
	22676	8609584	SOF.INL. CONSTANCIO MARCANI GONZALES	30		00 000	8937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	152.84	893.79	178.76	268.14	0.00	3536.68	2000.00	2519.43		
	23221	7934436	SGTO.1RO. ELSA COSSIO GARCIA	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	2670.88	0.00	3096.27		
	23241	7081877	SGTO.1RO. MAURICIO MACHACA YUPANQUI	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	4331.51	0.00	1435.64		
	23939	9424933	SGTO.1RO. RONAL MAMANI CRUZ	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	2408.53	0.00	3188.99		
	23952	8682034	SGTO.1RO. ELMER RODRIGO JANCO PERALTA	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	2970.55	0.00	2626.97		
	24603	9317589	SGTO.1RO. ALEX CHOCAMANI FLORES	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	1134.50	0.00	4293.40		
	24606	7939385	SGTO.1RO. JHONNY ALEXANDER CHOQUE RIOJA	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	3145.87	0.00	2282.03		
	24610	9396869	SGTO.1RO. VLADIMIR JOSE CHUMBE GUZMAN	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	4132.79	0.00	1295.11		
	24614	10566864	SGTO.1RO. SIMON COLQUE VASQUEZ	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	2477.01	0.00	2950.89		
	24645	6921690	SGTO.1RO. ERLAN LAURA MAMANI	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	3667.32	0.00	1760.58		
	24648	10525169	SGTO.1RO. IVAN LENIZ CARRILLO	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	3565.95	0.00	1861.95		
	24661	8813003	SGTO.1RO. JUAN PABLO MAMANI ARGOLLO	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	3076.69	0.00	2351.21		
	24668	12589767	SGTO.1RO. JUAN CARLOS MARCANI GONZALES	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	4188.20	0.00	1239.70		
	24682	9353299	SGTO.1RO. MICHAEL BRIAND PEREZ ARROZQUEITA	30		00 000	8218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	140.53	821.82	164.36	246.55	0.00	2918.63	2000.00	2509.27		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara GCA-I GRAL.A.S																										
	24686	9511236	SGTO.1RO. JILMAR QUIROZ MONTANO	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	1134.50	0.00	4293.40	
	24693	7066574	SGTO.1RO. EDWIN RAMOS MAMANI	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	2204.81	0.00	3223.09	
	25377	5062752	SGTO.1RO. GONZALO SABITH PACO SANTANDER	30		00 000	6023.92	4858.00	1165.92	0	0	0	602.39	103.01	30.12	30.12	0.00	103.01	602.39	120.48	180.72	0.00	4493.74	0.00	764.54	
	25415	8845921	SGTO.1RO. RODRIGO VILLCA ROJAS	30		00 000	6023.92	4858.00	1165.92	0	0	0	602.39	103.01	30.12	30.12	0.00	103.01	602.39	120.48	180.72	0.00	3275.88	0.00	1982.40	
	25417	9876111	SGTO.1RO. RONNY ANDERS YANA ARIAS	30		00 000	6023.92	4858.00	1165.92	0	0	0	602.39	103.01	30.12	30.12	0.00	103.01	602.39	120.48	180.72	0.00	3400.67	0.00	1857.61	
	25993	12938576	SGTO.2DO. MELANY HEIDY LIMA MEDRANO	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	3360.74	0.00	1720.59	
	26780	9932477	SGTO.2DO. GUIDO OMAR CHAMBI QUISPE	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	2887.41	0.00	2024.54	
	26798	6736267	SGTO.2DO. ARIEL CONDORI LAURA	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	1976.90	0.00	2935.05	
	26879	8822946	SGTO.2DO. GIOVANY ALDER YUCRA PITA	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	2254.70	0.00	2657.25	
	26880	12583418	SGTO.2DO. JHONY ZAPATA LEDEZMA	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	1308.88	0.00	3603.07	
	27509	12450598	SGTO.2DO. JORGE LUIS MACHICADO LOPEZ	30		00 000	7433.12	4851.00	582.12	0	0	0	543.31	92.91	27.17	27.17	0.00	127.11	743.31	148.66	222.99	0.00	2330.60	2000.00	2411.97	
	27510	10697948	SGTO.2DO. JOEL ULISES PADILLA MEZZA	30		00 000	5433.12	4851.00	582.12	0	0	0	543.31	92.91	27.17	27.17	0.00	92.91	543.31	108.66	162.99	0.00	2503.54	0.00	2239.03	
	27508	9225666	SGTO.INL. JOHN MILTON CHIRA MAMANI	30		00 000	5406.24	4827.00	579.24	0	0	0	540.62	92.45	27.03	27.03	0.00	92.45	540.62	108.12	162.19	0.00	987.53	0.00	3731.58	
	28296	8663518	SGTO.INL. OSCAR COPA GONZALES	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	1213.24	0.00	3337.33	
	28346	9104438	SGTO.INL. CRISTHIAN QUISPE FUENTES	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	2735.69	0.00	1814.88	
	28810	12522418	SGTO.INL. EDWIN COLQUE PEDROZA	30		00 000	5020.08	4827.00	193.08	0	0	0	502.01	85.84	25.1	25.1	0.00	85.84	502.01	100.4	150.6	0.00	1926.40	0.00	2455.63	
	28863	6908149	SGTO.INL. GROVER PAYE MAMANI	30		00 000	5020.08	4827.00	193.08	0	0	0	502.01	85.84	25.1	25.1	0.00	85.84	502.01	100.4	150.6	0.00	1581.31	0.00	2800.72	
	28872	9518890	SGTO.INL. FERNANDO JHONATAN RIOS CHINO	30		00 000	5020.08	4827.00	193.08	0	0	0	502.01	85.84	25.1	25.1	0.00	85.84	502.01	100.4	150.6	0.00	2166.15	0.00	2215.88	
	22915	3586308	PROF. IV SONIA MIRANDA JIMENEZ	30		00 000	6500.80	4780.00	1720.80	0	0	0	650.08	111.16	32.5	32.5	0.00	111.16	650.08	130.02	195.02	0.00	338.96	0.00	5335.59	
	24367	5813328	PROF. IV FABIOLA MOLLERICONA MARIOBO	30		00 000	6118.40	4780.00	1338.40	0	0	0	611.84	104.62	30.59	30.59	0.00	104.62	611.84	122.37	183.55	0.00	211.08	0.00	5129.67	
	27131	4376910	TECN.V MARIA OCHOA MERCADO	30		00 000	4040.96	3608.00	432.96	0	0	0	404.1	69.1	20.2	20.2	0.00	69.1	404.1	80.82	121.23	0.00	355.38	0.00	3171.97	
	29733	8670425	TECN.V ZULMA CESPEDES RAMIREZ	30		00 000	3608.00	3608.00	0.00	0	0	0	360.8	61.7	18.04	18.04	0.00	61.7	360.8	72.16	108.24	0.00	0.00	0.00	3149.42	
	27881	7928247	AP.ADM.V JACKELIN MUNOZ TORREZ	30		00 000	2700.00	2500.00	200.00	0	0	0	270	46.17	13.5	13.5	0.00	46.17	270	54	81	0.00	0.00	0.00	2356.83	
						TOTALES	389086.47	270013	93230.76	0	17842.69	0	38108.64	6516.58	1905.43	1905.43	0	6653	38909	7782	1905	0	166654	8000	165997	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO																										
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa																										
Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara CMDO.9NA.DIV.																										
	12378	3760708	CNL. MIGUEL GERMAN HEREDIA MENDIZABAL	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	10024.57	0.00	7976.02	
	12648	4283449	CNL. ANGEL RAUL LOPEZ ESTRELLA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	12782.75	0.00	5217.84	
	12651	3895934	CNL. RICHARD BORIS CEDENO CATACORA	30		00 000	22709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	388.34	2270.99	454.2	681.3	0.00	10520.60	2000.00	7479.99	
	12664	1108987	CNL. EDGAR SEQUEIROS LERO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	3775.49	0.00	14225.10	
	13439	832483	CNL. ALEX FERNANDO AZERO UGARTE	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	5408.86	0.00	12243.60	
	13456	3818544	CNL. BORIS GONZALO MEDRANO MARTINEZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	5301.43	0.00	12351.03	
	13463	3966863	CNL. HECTOR GUIDO ALURRALDE DAZA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	8167.78	0.00	9484.68	
	13482	3373914	CNL. MARCO RAFAEL ESPINOZA PRADO	30		00 000	18961.68	6724.00	6724.00	0	5513.68	0	1896.17	324.24	94.81	94.81	59.62	324.24	1896.17	379.23	568.85	843.96	12697.77	0.00	2950.30	
	14336	3720174	TCNL. JOHNY GARY VEGA TERAN	30		00 000	19309.80	6702.00	6433.92	0	6173.88	0	1930.98	330.2	96.55	96.55	63.10	330.2	1930.98	386.2	579.29	0.00	9257.19	0.00	7535.24	
	14744	1115905	TCNL. JUAN ALEJANDRO CAMACHO ARANCIBIA	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	11568.12	0.00	3773.89	
	14754	4798187	TCNL. ALVARO RAUL FERNANDEZ ARANCIBIA	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	8388.91	0.00	6953.10	
	14760	3544278	TCNL. JUAN JOSE ZAMBRANA REYNOLDS	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	5009.05	0.00	10332.96	
	16478	4188438	TCNL. DANNY ESTEBAN PENARANDA BERSATTI	30		00 000	16527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	282.61	1652.71	330.54	495.81	0.00	8173.16	0.00	6218.10	
	16483	3629552	TCNL. JHONNY REVOLLO GAREY	30		00 000	16527.13	6702.00	5361.60	0	4463.53	0	1652.71	282.61	82.64	82.64	35.27	282.61	1652.71	330.54	495.81	570.86	7944.21	0.00	5876.19	
	15228	4156354	MY. JUAN CASTILLO BARRIOS	30		00 000	16402.62	6560.00	5772.80	0	4069.82	0	1640.26	280.48	82.01	82.01	34.03	280.48	1640.26	328.05	492.08	0.00	13832.65	0.00	451.17	
	16904	5152401	MY. MARCELO ABALOS ORTUNO	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	7907.86	0.00	5472.53	
	17642	3729095	MY. PEDRO ARMANDO CASTELLON CHOQUE	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	400.30	8565.31	0.00	4113.63	
	17726	5633042	MY. JUAN CARLOS ROCABADO TORREZ	30		00 000	11960.19	6560.00	4723.20	0	676.99	0	1196.02	204.52	59.8	59.8	0.00	204.52	1196.02	239.2	358.81	0.00	5158.53	0.00	5281.52	
	20993	7263686	CAP. NOEMI CAROLINA CHINCHE GUZMAN	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	3019.00	0.00	5139.30	
	21942	5772669	CAP. FERNANDO DSTEFAÑO ZUBIETA GONZALES	30		00 000	9093.60	6315.00	2778.60	0	0	0	909.36	155.5	45.47	45.47	0.00	155.5	909.36	181.87	272.81	0.00	4368.30	0.00	3569.50	
	22662	9113365	CAP. ABIGAIL DANIELA ZENTENO HUAGAMA	30		00 000	8841.00	6315.00	2526.00	0	0	0	884.1	151.18	44.2	44.2	0.00	151.18	884.1	176.82	265.23	0.00	3747.94	0.00	3969.37	
	24465	9863128	TTE. HAROLD ARMANDO HEREDIA MONZON	30		00 000	9607.68	6255.00	1751.40	0	0	1601.28	960.77	164.29	48.04	48.04	0.00	164.29	960.77	192.15	288.23	0.00	3947.41	0.00	4439.13	
	28763	9163820	STTE. WILSON SILVESTRE ARISMENDI	30		00 000	6384.56	6139.00	245.56	0	0	0	638.46	109.18	31.92	31.92	0.00	109.18	638.46	127.69	191.54	0.00	1227.54	0.00	4345.54	
	29290	9151627	STTE. ALEX MARTIN MITA QUISPE	30		00 000	6139.00	6139.00	0.00	0	0	0	613.9	104.98	30.7	30.7	0.00	104.98	613.9	122.78	184.17	0.00	2402.67	0.00	2956.06	
	29316	9362200	STTE. LUIS ALEJANDRO ROJAS LARA	30		00 000	6139.00	6139.00	0.00	0	0	0	613.9	104.98	30.7	30.7	0.00	104.98	613.9	122.78	184.17	0.00	1181.86	0.00	4176.87	
	8442	3769860	SOF.MTRE. OSCAR VASQUEZ CANSECO	30		00 000	14560.00	5600.00	5600.00	0	3360	0	1456	248.98	72.8	72.8	15.60	248.98	1456	291.2	436.8	0.00	4369.23	0.00	8324.59	
	12414	3793046	SOF.MY. LUIS ANTONIO GARCIA ANTEZANA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6568.68	0.00	5329.76	
	12714	3818660	SOF.MY. MIGUEL ANTONIO ZEBALLOS PAHUASI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	5807.42	0.00	6091.02	
	12716	3625723	SOF.MY. NELSON DAVALOS ARTEAGA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	5773.31	0.00	6125.13	
	12722	4280732	SOF.MY. LUCIO RUBEN SURCO LIMACHI	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	9930.12	0.00	1968.32	
	13271	3446248	SOF.MY. EDWIN CHAVEZ HUARINO	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	8428.57	0.00	3469.87	
	13323	1118593	SOF.MY. JONATHAN RIOS MARIN	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	6881.18	0.00	5017.26	
	13340	3116743	SOF.MY. FELIX CACERES ZUNA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	10584.04	0.00	1314.40	
	13941	3415171	SOF.MY. WILLYAMS GROVER CAIHUARA GARCIA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	5958.61	0.00	5939.83	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara CMDO.9NA.DIV.	14323	4313908	SOF.1RO. HERNAN VILLCA HUALLPA	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	7472.53	0.00	3351.21	
	14366	3558522	SOF.1RO. GERMAN OSCAR DELGADO MAMANI	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	5265.44	0.00	5558.30	
	14376	4503737	SOF.1RO. JOSE HUGO BALLIVIAN RAYA	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	4866.42	0.00	5957.32	
	14465	3539630	SOF.1RO. ABDUL MARCA MAMANI	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	3442.29	0.00	7381.45	
	14883	5189563	SOF.1RO. ROGER VICTOR CARRASCO RAMOS	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	0.00	1818.15	0.00	8784.69	
	15417	5151103	SOF.1RO. JOSE GONZALO HINOJOSA LEDEZMA	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	6700.55	0.00	3681.40	
	19396	6603158	SOF.2DO. HIPOLITO ESCARAY AMADOR	30		00 000	11724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	200.49	1172.48	234.5	351.74	0.00	4214.54	2000.00	4274.24	
	21261	8793341	SOF.INL. NOEMI QUISPE MAMANI	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	3169.41	0.00	3232.76	
	21266	7946492	SOF.INL. DIEGO RAMIREZ CHECA	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	1708.16	0.00	4694.01	
	21827	7875195	SOF.INL. JOSE ALEXANDRO TORRICO LUJAN	30		00 000	7136.14	4931.00	2169.64	0	35.5	0	713.61	122.03	35.68	35.68	0.00	122.03	713.61	142.72	214.08	0.00	3302.76	0.00	2926.38	
	22545	7945382	SOF.INL. RANDU MAMANI BALDERRAMA	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	1255.77	0.00	4800.34	
	22623	8325472	SOF.INL. EVER GUSTAVO CONDORI MAYTA	30		00 000	6937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	118.64	693.79	138.76	208.14	0.00	3882.56	0.00	2173.55	
	23351	8560227	SGTO.1RO. JUAN CARLOS YAPURA LEYVA	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	3643.50	0.00	2123.65	
	23934	9394938	SGTO.1RO. HECTOR VILLARROEL GUEVARA	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	2158.11	0.00	3439.41	
	24045	9891225	SGTO.1RO. KAREN PEREZ SIRPA	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	2979.99	0.00	2617.53	
	25992	1240387 2	SGTO.2DO. JEANNETTE GIOVANA JIMENES ZURITA	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	1062.64	0.00	4018.69	
	26002	9411196	SGTO.2DO. JUAN CABELLOS SOLIZ	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	3258.23	0.00	1823.10	
	26021	9372167	SGTO.2DO. GUSTABO SARABIA RODRIGUEZ	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	4343.61	0.00	737.72	
	26033	8688505	SGTO.2DO. JENNY ARRIOLA MAMANI	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	1062.64	0.00	4018.69	
	26782	1314052 2	SGTO.2DO. SADAM DANIEL CHAVEZ MORALES	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	2293.19	0.00	2618.76	
	26815	7055472	SGTO.2DO. VLADIMIR RAINE HIDALGO SARAVIA	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	2654.83	0.00	2257.12	
	26874	9361656	SGTO.2DO. WILSON TORRICO PARDO	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	1941.30	0.00	2970.65	
	20808	5553708	PROF. III DANY DANIELA GUTIERREZ OSSIO	30		00 000	8318.20	4975.00	2587.00	0	756.2	0	831.82	142.24	41.59	41.59	0.00	142.24	831.82	166.36	249.55	0.00	296.11	0.00	6964.85	
	25796	8025093	PROF. IV JUDITH LOPEZ MENDOZA	30		00 000	5736.00	4780.00	956.00	0	0	0	573.6	98.09	28.68	28.68	0.00	98.09	573.6	114.72	172.08	0.00	3195.88	0.00	1811.07	
	28529	1246486 0	TECN.V MADELEN JHAS RODRIGUEZ ORTEGA	30		00 000	3896.64	3608.00	288.64	0	0	0	389.66	66.63	19.48	19.48	0.00	66.63	389.66	77.93	116.9	0.00	134.43	0.00	3266.95	
	22894	6820625	ADM. IV HENRY JAVIER ARANDA NINA	30		00 000	4039.20	2970.00	1069.20	0	0	0	403.92	69.07	20.2	20.2	0.00	69.07	403.92	80.78	121.18	0.00	355.23	0.00	3170.59	
	23594	6899532	ADM. IV ALINA ROQUE VARGAS	30		00 000	4039.20	2970.00	1069.20	0	0	0	403.92	69.07	20.2	20.2	0.00	69.07	403.92	80.78	121.18	0.00	1341.60	0.00	2184.22	
TOTALES							714586.08	341943	229538.8	0	137503.0 2	1601.28	71058.61	12151.02	3552.93	3552.93	1004.01	12219	71459	14292	3553	1815	316500	4000	300951	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara Ri-32 I.MURGUI																											
	15205	3969138	TCNL. JUAN CARLOS ALA RODRIGUEZ	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	0.00	7481.03	0.00	7544.07		
	15911	2719775	TCNL. SANTIAGO GARY CALDERON VARGAS	30		00 000	16894.40	6702.00	5629.68	0	4562.72	0	1689.44	288.89	84.47	84.47	38.94	288.89	1689.44	337.89	506.83	0.00	9596.88	0.00	5111.30		
	16496	4896492	MY. HUGO TELLEZ RODRIGUEZ	30		00 000	15704.64	6560.00	5248.00	0	3896.64	0	1570.46	268.55	78.52	78.52	27.05	268.55	1570.46	314.09	471.14	478.60	7313.43	0.00	5889.50		
	17736	5493075	MY. EDSON JORGE SAAVEDRA ROMERO	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	5484.61	0.00	7594.63		
	19833	5020464	CAP. ALVARO GUSTAVO ARANDA VEGA	30		00 000	9851.40	6315.00	3536.40	0	0	0	985.14	168.46	49.26	49.26	0.00	168.46	985.14	197.03	295.54	0.00	6040.08	0.00	2559.21		
	19945	6722406	CAP. JOSE MIGUEL VARGAS GALINDO	30		00 000	9851.40	6315.00	3536.40	0	0	0	985.14	168.46	49.26	49.26	0.00	168.46	985.14	197.03	295.54	0.00	5398.83	0.00	3200.46		
	20470	6156905	CAP. JHOSEF ALVARO FLORES RAMIREZ	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	2319.24	0.00	6059.55		
	20557	6121438	CAP. CRISTHIAN RAMIRO MERLO SAIRE	30		00 000	11598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	198.34	1159.88	231.98	347.96	0.00	5820.71	2000.00	2558.08		
	20610	6754500	CAP. JORGE LUIS RICALDY DUENAS	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	5249.98	0.00	3128.81		
	20639	5593074	CAP. RICHARD ALVARO VEIZAGA QUISPE	30		00 000	9598.80	6315.00	3283.80	0	0	0	959.88	164.14	47.99	47.99	0.00	164.14	959.88	191.98	287.96	0.00	4527.50	0.00	3851.29		
	21052	6120675	CAP. ALFREDO HUMBERTO LOPEZ CATARI	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	6379.36	0.00	1778.94		
	21110	3452975	CAP. JOSE MIGUEL RODRIGUEZ ALBERTO	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	1787.39	0.00	6370.91		
	21112	4456312	CAP. ADONAEI RODRIGUEZ JATACO	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	2354.73	0.00	5803.57		
	21510	3448862	TTE. VICTOR ADRIAN SILVA OBLITAS	30		00 000	9257.40	6255.00	3002.40	0	0	0	925.74	158.3	46.29	46.29	0.00	158.3	925.74	185.15	277.72	0.00	5194.49	0.00	2886.29		
	22985	6559204	TTE. JOSE MARIO SANTANDER GUZMAN	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	3902.47	0.00	3523.12		
	23890	7908790	TTE. FABIOLA MEDRANO MORALES	30		00 000	8256.60	6255.00	2001.60	0	0	0	825.66	141.19	41.28	41.28	0.00	141.19	825.66	165.13	247.7	0.00	1729.98	0.00	5477.21		
	24532	10332050	TTE. JHAMER MARCELO ROMERO PAREDES	30		00 000	8006.40	6255.00	1751.40	0	0	0	800.64	136.91	40.03	40.03	0.00	136.91	800.64	160.13	240.19	0.00	2998.46	0.00	3990.33		
	25137	9251876	TTE. ROMAN REYNALDO APAZA MAMANI	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	2969.32	0.00	3801.07		
	25208	9945656	TTE. JUAN CARLOS LAIME GOMEZ	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	3426.66	0.00	3343.73		
	25272	6904600	TTE. MARCO ALDHAIR ROJAS USNAYO	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	2961.19	0.00	3809.20		
	25300	8049788	TTE. VLADIMIR VARGAS AGREDA	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	4285.21	0.00	2485.18		
	25922	8848767	TTE. WILMER MORALES PINTO	30		00 000	7506.00	6255.00	1251.00	0	0	0	750.6	128.35	37.53	37.53	0.00	128.35	750.6	150.12	225.18	0.00	2886.24	0.00	3665.75		
	26672	12521134	STTE. SERGIO CASTELLON ARNEZ	30		00 000	7121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	121.77	712.12	142.42	213.64	0.00	3497.43	0.00	2718.70		
	26677	9114850	STTE. LEONEL CHURA CALLISAYA	30		00 000	7121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	121.77	712.12	142.42	213.64	0.00	1373.55	0.00	4842.58		
	26689	12490369	STTE. DYLAN MAURICIO IRIARTE OJEDA	30		00 000	7121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	121.77	712.12	142.42	213.64	0.00	3175.35	0.00	3040.78		
	26693	12451582	STTE. NELSON RAI MAMANI ALVAREZ	30		00 000	7121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	121.77	712.12	142.42	213.64	0.00	2656.14	0.00	3559.99		
	26694	9963540	STTE. DEIVID ARIEL MAMANI LOPEZ	30		00 000	7121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	121.77	712.12	142.42	213.64	0.00	2842.56	0.00	3373.57		
	26710	8673692	STTE. DEYBI BRAYAN ROBLES SILES	30		00 000	7121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	121.77	712.12	142.42	213.64	0.00	1980.22	0.00	4235.91		
	26744	9615358	STTE. CINTHYA ALEJO HUAMAN	30		00 000	7121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	121.77	712.12	142.42	213.64	0.00	1364.55	0.00	4851.58		
	26748	9315998	STTE. BARRA DE LA	30		00 000	7121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	121.77	712.12	142.42	213.64	0.00	4202.71	0.00	2013.42		
	28649	5632231	STTE. ADEMIR ARIAS TARQUI	30		00 000	6384.56	6139.00	245.56	0	0	0	638.46	109.18	31.92	31.92	0.00	109.18	638.46	127.69	191.54	0.00	3282.15	0.00	2290.93		
	28727	8339163	STTE. ELIZABETH NINA PAREDES	30		00 000	6384.56	6139.00	245.56	0	0	0	638.46	109.18	31.92	31.92	0.00	109.18	638.46	127.69	191.54	0.00	1227.54	0.00	4345.54		
	28728	10929932	STTE. KATYA LIZETH NINA HUANCA	30		00 000	6384.56	6139.00	245.56	0	0	0	638.46	109.18	31.92	31.92	0.00	109.18	638.46	127.69	191.54	0.00	1007.27	0.00	4565.81		
	28747	6964681	STTE. YEMI SUSANA QUISPE PAUCARA	30		00 000	6384.56	6139.00	245.56	0	0	0	638.46	109.18	31.92	31.92	0.00	109.18	638.46	127.69	191.54	0.00	1419.63	0.00	4153.45		
	28779	14516590	STTE. JOSE LUIS ROQUE	30		00 000	6384.56	6139.00	245.56	0	0	0	638.46	109.18	31.92	31.92	0.00	109.18	638.46	127.69	191.54	0.00	2612.45	0.00	2960.63		
	29257	10934473	STTE. MARIA ELENA FLORES HUANQUI	30		00 000	6139.00	6139.00	0.00	0	0	0	613.9	104.98	30.7	30.7	0.00	104.98	613.9	122.78	184.17	0.00	970.06	0.00	4388.67		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara RI-32 I.MURGUI	29258	9229856	STTE. ALEX FRANCO MARZO	30		00 000	6139.00	6139.00	0.00	0	0	0	613.9	104.98	30.7	30.7	0.00	104.98	613.9	122.78	184.17	0.00	970.06	0.00	4388.67	
	29309	1260868	STTE. ANDRE JHANSI QUISBERT YDERIA	30		00 000	6139.00	6139.00	0.00	0	0	0	613.9	104.98	30.7	30.7	0.00	104.98	613.9	122.78	184.17	0.00	3361.83	0.00	1996.90	
	29317	1255441	STTE. RORAIMA ANTONIA ROJAS RODRIGUEZ	30		00 000	6139.00	6139.00	0.00	0	0	0	613.9	104.98	30.7	30.7	0.00	104.98	613.9	122.78	184.17	0.00	1277.01	0.00	4081.72	
	12991	3527482	SOF.MY. MARCOS JAVIER GUARABIA HUISA	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	4730.56	0.00	7167.88	
	13010	4414960	SOF.MY. SANTOS NELSON MENECEs QUINTEROS	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7185.55	0.00	4712.89	
	13540	4252714	SOF.MY. ANDRES SALVADOR CALLISAYA COARITE	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	246.80	1998.00	0.00	9653.64	
	14394	4772516	SOF.1RO. SERGIO PIZARROSO CONDE	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	9634.63	0.00	1189.11	
	15412	5227645	SOF.1RO. RAMIRO ZAPATA HUAYLLANI	30		00 000	11893.63	5272.00	4639.36	0	1982.27	0	1189.36	203.38	59.47	59.47	0.00	203.38	1189.36	237.87	356.81	0.00	6446.34	0.00	3935.61	
	16610	6095585	SOF.1RO. EDWIN CARLOS TITO CESPEDES	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	9044.86	0.00	895.31	
	16745	4043528	SOF.1RO. LUIS FERNANDO GARCIA COLQUE	30		00 000	11387.52	5272.00	4217.60	0	1897.92	0	1138.75	194.73	56.94	56.94	0.00	194.73	1138.75	227.75	341.63	0.00	7092.08	0.00	2848.09	
	14848	4882116	SOF.2DO. JORGE QUISPE SILVA	30		00 000	11669.76	5065.00	4659.80	0	1944.96	0	1166.98	199.55	58.35	58.35	0.00	199.55	1166.98	233.4	350.09	0.00	8422.77	0.00	1763.76	
	17110	5970765	SOF.2DO. JHON PITER YUJRA SILVA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	3225.87	0.00	6111.79	
	17180	6138471	SOF.2DO. EDWIN ISRAEL QUISBERT CALLE	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	3202.93	0.00	6134.73	
	17182	6087022	SOF.2DO. JHONNY RUBEN QUISPE TICONA	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	5299.15	0.00	4038.51	
	18038	6402463	SOF.2DO. BLADIMIR ALMENDRAS DELGADILLO	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	7082.20	0.00	1831.02	
	18103	5227810	SOF.2DO. IVER ARIEL LEON MARTINES	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	5670.38	0.00	3242.84	
	18207	6024460	SOF.2DO. REYNALDO MAMANI QUISPE	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	4871.72	0.00	4041.50	
	19316	6047695	SOF.2DO. ELISEO ARUQUIPA MENDOZA	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	4817.21	0.00	3671.57	
	19534	6774036	SOF.INL. JUAN CARLOS SANCHEZ MAMANI	30		00 000	7929.05	4931.00	2958.60	0	39.45	0	792.9	135.59	39.65	39.65	0.00	135.59	792.9	158.58	237.87	0.00	4712.87	0.00	2208.40	
	19795	7756370	SOF.INL. BORIS VIDAL QUISPE RODAS	30		00 000	7730.82	4931.00	2761.36	0	38.46	0	773.08	132.2	38.65	38.65	0.00	132.2	773.08	154.62	231.92	0.00	4905.79	0.00	1842.44	
	20345	6940154	SOF.INL. RODOLFO VALENTIN CHOQUE HUANCA	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	3579.62	0.00	2995.58	
	20399	6966933	SOF.INL. DIEGO ORLANDO LIMACHI MOLLO	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	3157.49	0.00	3417.71	
	20737	3113298	SOF.INL. SOLEDAD LOZA ALONZO	30		00 000	8282.11	4931.00	2564.12	0	786.99	0	828.21	141.62	41.41	41.41	0.00	141.62	828.21	165.64	248.46	0.00	3900.64	0.00	3328.81	
	21276	6722496	SOF.INL. PEDRO SALINAS CRUZ	30		00 000	7334.37	4931.00	2366.88	0	36.49	0	733.44	125.42	36.67	36.67	0.00	125.42	733.44	146.69	220.03	0.00	3714.10	0.00	2688.07	
	21734	6995596	SOF.INL. RUDY GULIT LAURA SANTALLA	30		00 000	7136.14	4931.00	2169.64	0	35.5	0	713.61	122.03	35.68	35.68	0.00	122.03	713.61	142.72	214.08	0.00	3782.09	0.00	2447.05	
	21758	6913061	SOF.INL. VALERIO MORANTE SILVESTRE	30		00 000	7136.14	4931.00	2169.64	0	35.5	0	713.61	122.03	35.68	35.68	0.00	122.03	713.61	142.72	214.08	0.00	3627.84	0.00	2601.30	
	21807	6491461	SOF.INL. CARLOS RAMIREZ DIAZ	30		00 000	9136.14	4931.00	2169.64	0	35.5	0	713.61	122.03	35.68	35.68	0.00	156.23	913.61	182.72	274.08	0.00	1045.45	2000.00	5183.69	
	21845	7167313	SOF.INL. RAUL BENJAMIN YUGAR FERNANDEZ	30		00 000	7136.14	4931.00	2169.64	0	35.5	0	713.61	122.03	35.68	35.68	0.00	122.03	713.61	142.72	214.08	0.00	2659.90	0.00	3569.24	
	21956	7051172	SOF.INL. ROLANDO TEODORO APAZA YLARI	30		00 000	7136.14	4931.00	2169.64	0	35.5	0	713.61	122.03	35.68	35.68	0.00	122.03	713.61	142.72	214.08	0.00	2497.66	0.00	3731.48	
	22751	8331944	SOF.INL. JUAN GIEGO MAMANI CHAMBI	30		00 000	8937.92	4931.00	1972.40	0	34.52	0	693.79	118.64	34.69	34.69	0.00	152.84	893.79	178.76	268.14	0.00	4119.51	2000.00	1936.60	
	23342	9942400	SGTO.1RO. ROLANDO MAMANI TICONA	30		00 000	6606.88	4858.00	1748.88	0	0	0	660.69	112.98	33.03	33.03	0.00	112.98	660.69	132.14	198.21	0.00	4970.82	0.00	796.33	
	23956	8716012	SGTO.1RO. ALEJANDRO TORRICO CLAROS	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	2513.55	0.00	3083.97	
	24012	7874049	SGTO.1RO. NESTOR PLATINI RAMOS SOLARES	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	2392.45	0.00	3205.07	
	24023	6880941	SGTO.1RO. WILSON HERRERA MAMANI	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	1328.71	0.00	4268.81	
	24650	6921394	SGTO.1RO. LUIS LOPEZ MARCA	30		00 000	8218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	140.53	821.82	164.36	246.55	0.00	3592.40	2000.00	1835.50	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara RI-32 I.MURGUI	24713	8743753	SGTO.1RO. ROSALIA ZEBALLOS REINAGA	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	1134.50	0.00	4293.40	
	24746	6707539	SGTO.1RO. JONATHAN SOTO MAMANI	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	2357.44	0.00	3070.46	
	24777	9866343	SGTO.1RO. GUIDO JIMENEZ MAMANI	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	4279.85	0.00	1148.05	
	25345	7422386	SGTO.1RO. DEYVIS FLORES MAMANI	30		00 000	6023.92	4858.00	1165.92	0	0	0	602.39	103.01	30.12	30.12	0.00	103.01	602.39	120.48	180.72	0.00	3468.72	0.00	1789.56	
	25446	6789537	SGTO.1RO. GIOVANA APAZA VALENCIA	30		00 000	6023.92	4858.00	1165.92	0	0	0	602.39	103.01	30.12	30.12	0.00	103.01	602.39	120.48	180.72	0.00	3335.37	0.00	1922.91	
	25472	9064355	SGTO.1RO. ELVIS ROMERO MAMANI CALSINA	30		00 000	6023.92	4858.00	1165.92	0	0	0	602.39	103.01	30.12	30.12	0.00	103.01	602.39	120.48	180.72	0.00	3297.50	0.00	1960.78	
	26014	1332164 0	SGTO.2DO. WILLIAM TERRAZAS ORELLANA	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	3317.75	0.00	1763.58	
	26018	9480561	SGTO.2DO. RICHARD MONTANO MARIN	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	1745.49	0.00	3335.84	
	26043	1002358 2	SGTO.2DO. JUAN EDILBERTO MAMANI GUTIERREZ	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	1845.71	0.00	3235.62	
	26048	1009741 8	SGTO.2DO. SERGIO QUISPE CALCINA	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	1460.36	0.00	3620.97	
	26121	9242345	SGTO.2DO. ADALBERTO CERDANO CHURA	30		00 000	5821.20	4851.00	970.20	0	0	0	582.12	99.54	29.11	29.11	0.00	99.54	582.12	116.42	174.64	0.00	1367.62	0.00	3713.71	
	26775	7379907	SGTO.2DO. SHEYLA CALANI OLGUIN	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	1646.96	0.00	3264.99	
	26802	1154174 6	SGTO.2DO. EDSON PATRICK CORTEZ DELGADO	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	2071.38	0.00	2840.57	
	26806	1293351 7	SGTO.2DO. CRISTIAN YAMIL FERNANDEZ CHOQUE	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	2432.39	0.00	2479.56	
	26821	8593914	SGTO.2DO. MARCO ANTONIO LLANQUE MAMANI	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	2007.56	0.00	2904.39	
	26828	1271464 3	SGTO.2DO. WILDER MAMANI ARELLANO	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	2798.43	0.00	2113.52	
	27444	8803281	SGTO.2DO. JAYRO GARCIA ORELLANA	30		00 000	5433.12	4851.00	582.12	0	0	0	543.31	92.91	27.17	27.17	0.00	92.91	543.31	108.66	162.99	0.00	992.39	0.00	3750.18	
	27545	7319978	SGTO.2DO. JHONNY CARLOS LLANQUE LERO	30		00 000	5433.12	4851.00	582.12	0	0	0	543.31	92.91	27.17	27.17	0.00	92.91	543.31	108.66	162.99	0.00	804.95	0.00	3937.62	
	27577	9902241	SGTO.2DO. LIMBERT MARIO QUENALLATA ALAPA	30		00 000	5433.12	4851.00	582.12	0	0	0	543.31	92.91	27.17	27.17	0.00	92.91	543.31	108.66	162.99	0.00	2461.39	0.00	2281.18	
	28245	9168227	SGTO.INL. MARCO CONDORI CONDORI	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	3184.71	0.00	1365.86	
	28250	9142585	SGTO.INL. HUMBERTO LAURA ALVAREZ	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	1227.16	0.00	3323.41	
	28278	9499161	SGTO.INL. MARIA RENEE BALDELOMAR VARGAS	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	3284.32	0.00	1266.25	
	28298	9155373	SGTO.INL. ADHEMAR CUTILE SALCEDO	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	1197.17	0.00	3353.40	
	28369	7097010	SGTO.INL. GROVER SINANI MAMANI	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	1227.16	0.00	3323.41	
	28790	9402114	SGTO.INL. JOSE FERNANDO ARIAS QUITO	30		00 000	5020.08	4827.00	193.08	0	0	0	502.01	85.84	25.1	25.1	0.00	85.84	502.01	100.4	150.6	0.00	1374.25	0.00	3007.78	
	28874	1047619 9	SGTO.INL. BRAYAN YAIR RODRIGUEZ INCA	30		00 000	5020.08	4827.00	193.08	0	0	0	502.01	85.84	25.1	25.1	0.00	85.84	502.01	100.4	150.6	0.00	2500.68	0.00	1881.35	
	28892	9325005	SGTO.INL. LILIANA ZAMBRANA CARRILLO	30		00 000	5020.08	4827.00	193.08	0	0	0	502.01	85.84	25.1	25.1	0.00	85.84	502.01	100.4	150.6	0.00	1159.63	0.00	3222.40	
	28927	7094748	SGTO.INL. ROSAYCELA ELENA MAMANI MAMANI	30		00 000	5020.08	4827.00	193.08	0	0	0	502.01	85.84	25.1	25.1	0.00	85.84	502.01	100.4	150.6	0.00	1376.34	0.00	3005.69	
	22898	4504647	PROF. IV NINOSCHKA CANCHARI VEGA	30		00 000	6500.80	4780.00	1720.80	0	0	0	650.08	111.16	32.5	32.5	0.00	111.16	650.08	130.02	195.02	0.00	224.28	0.00	5450.27	
TOTALES							801050.87	545757	198953.4	0	48340.48	0	79305.09	13561.17	3965.25	3965.25	147.82	13698	80105	16021	3965	725	342135	8000	349246	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara RI-33 L.CABRER																										
	12876	3077566	TCNL. ILDER WALDO CHOQUE UZEDA	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	252.13	73.72	73.72	17.44	252.13	1474.44	294.89	442.33	370.88	3382.11	0.00	9099.95	
	15275	3451873	TCNL. JUAN JOSE VARGAS GUTIERREZ	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	0.00	6261.69	0.00	8763.41	
	17686	5236983	MY. ROGER JALDIN DAVILA	30		00 000	15006.66	6560.00	4723.20	0	3723.46	0	1500.67	256.61	75.03	75.03	20.07	256.61	1500.67	300.13	450.2	0.00	2980.60	0.00	10098.64	
	18560	5291442	MY. EIGNER OSCAR CAMACHO ORELLANA	30		00 000	11403.90	6560.00	4198.40	0	645.5	0	1140.39	195.01	57.02	57.02	0.00	195.01	1140.39	228.08	342.12	0.00	3287.70	0.00	6666.77	
	19292	4505935	CAP. JUAN JOSE VARGAS AGUILAR	30		00 000	10104.00	6315.00	3789.00	0	0	0	1010.4	172.78	50.52	50.52	0.00	172.78	1010.4	202.08	303.12	0.00	3402.62	0.00	5417.16	
	19909	3702765	CAP. SHIRLEY PORTUGUEZ JILAMITA	30		00 000	9851.40	6315.00	3536.40	0	0	0	985.14	168.46	49.26	49.26	0.00	168.46	985.14	197.03	295.54	0.00	1428.04	0.00	7171.25	
	19943	6770689	CAP. JANDERY VARGAS BALDERRAMA	30		00 000	9851.40	6315.00	3536.40	0	0	0	985.14	168.46	49.26	49.26	0.00	168.46	985.14	197.03	295.54	0.00	4172.90	0.00	4426.39	
	21039	5905058	CAP. MARCELO IGOR GUTIERREZ YUCRA	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	6207.26	0.00	1951.04	
	21114	6723135	CAP. ANGELICA NOELIA ROJAS SOTO	30		00 000	11346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	194.02	1134.62	226.92	340.39	0.00	4724.89	2000.00	3433.41	
	21137	6178058	CAP. JOSE MANUEL TINTA QUISBERT	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	1787.39	0.00	6370.91	
	21141	4468480	CAP. JULIO DAVID VARGAS CUICO	30		00 000	9346.20	6315.00	3031.20	0	0	0	934.62	159.82	46.73	46.73	0.00	159.82	934.62	186.92	280.39	0.00	6939.92	0.00	1218.38	
	22423	7917912	CAP. YANNET CHUCOTEA MARAZA	30		00 000	8841.00	6315.00	2526.00	0	0	0	884.1	151.18	44.2	44.2	0.00	151.18	884.1	176.82	265.23	0.00	1379.42	0.00	6337.89	
	22438	5736923	CAP. ELIZABETH NICOL CORNEJO SOTO	30		00 000	8841.00	6315.00	2526.00	0	0	0	884.1	151.18	44.2	44.2	0.00	151.18	884.1	176.82	265.23	0.00	1427.54	0.00	6289.77	
	23163	6722204	TTE. IGOR POMA CUENTAS	30		00 000	8506.80	6255.00	2251.80	0	0	0	850.68	145.47	42.53	42.53	0.00	145.47	850.68	170.14	255.2	0.00	5137.54	0.00	2288.05	
	24438	6677276	TTE. CINDY NINOSCHKA COCA CABRERA	30		00 000	8006.40	6255.00	1751.40	0	0	0	800.64	136.91	40.03	40.03	0.00	136.91	800.64	160.13	240.19	0.00	3097.40	0.00	3891.39	
	24502	5058787	TTE. LUIS FELIPE MONJE ARANIBAR	30		00 000	8006.40	6255.00	1751.40	0	0	0	800.64	136.91	40.03	40.03	0.00	136.91	800.64	160.13	240.19	0.00	5168.86	0.00	1819.93	
	25270	8738675	TTE. LIZET RODRIGUEZ SANCHEZ	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	3441.93	0.00	3328.46	
	25304	8349726	TTE. EDWIN VILLASANTE CABRERA	30		00 000	7756.20	6255.00	1501.20	0	0	0	775.62	132.63	38.78	38.78	0.00	132.63	775.62	155.12	232.69	0.00	1491.66	0.00	5278.73	
	25897	8810895	TTE. ERWIN LARA MELEAN	30		00 000	7506.00	6255.00	1251.00	0	0	0	750.6	128.35	37.53	37.53	0.00	128.35	750.6	150.12	225.18	0.00	2914.13	0.00	3637.86	
	26711	1082583 7	STTE. JAVIER LUIS ROJAS ESCOBAR	30		00 000	7121.24	6139.00	982.24	0	0	0	712.12	121.77	35.61	35.61	0.00	121.77	712.12	142.42	213.64	0.00	3200.53	0.00	3015.60	
	28193	9101481	STTE. JORGE RODRIGUEZ CHAVEZ	30		00 000	6630.12	6139.00	491.12	0	0	0	663.01	113.38	33.15	33.15	0.00	113.38	663.01	132.6	198.9	0.00	1750.45	0.00	4036.98	
	28721	8467958	STTE. CHRISTIAN FRANCISCO MOLLINEDO CONDORI	30		00 000	6384.56	6139.00	245.56	0	0	0	638.46	109.18	31.92	31.92	0.00	109.18	638.46	127.69	191.54	0.00	1340.42	0.00	4232.66	
	28735	8711537	STTE. YERSON PEREZ SOTO	30		00 000	6384.56	6139.00	245.56	0	0	0	638.46	109.18	31.92	31.92	0.00	109.18	638.46	127.69	191.54	0.00	1007.27	0.00	4565.81	
	28762	1354942 2	STTE. JHAFET ANGEL SARZURI ZELAYA	30		00 000	6384.56	6139.00	245.56	0	0	0	638.46	109.18	31.92	31.92	0.00	109.18	638.46	127.69	191.54	0.00	1706.81	0.00	3866.27	
	29245	8314935	STTE. RONALD CONDORI HUMEREZ	30		00 000	6139.00	6139.00	0.00	0	0	0	613.9	104.98	30.7	30.7	0.00	104.98	613.9	122.78	184.17	0.00	2566.76	0.00	2791.97	
	12766	4311476	SOF.MY. JOSE LUIS CLAROS QUISPE	30		00 000	13638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	233.21	1363.82	272.76	409.15	0.00	7259.45	0.00	4638.99	
	13931	4811794	SOF.MY. CARLOS NACHO ROJAS	30		00 000	15638.24	5412.00	5412.00	0	2814.24	0	1363.82	233.21	68.19	68.19	6.38	267.41	1563.82	312.76	469.15	0.00	3800.07	2000.00	8098.37	
	14451	6001547	SOF.1RO. WALDINO HUALLPA APAZA	30		00 000	12399.74	5272.00	5061.12	0	2066.62	0	1239.97	212.04	62	62	0.00	212.04	1239.97	247.99	371.99	0.00	7838.11	0.00	2985.63	
	14913	5319300	SOF.1RO. PABLO ANTONIO TORRICO GARCIA	30		00 000	12146.69	5272.00	4850.24	0	2024.45	0	1214.67	207.71	60.73	60.73	0.00	207.71	1214.67	242.93	364.4	78.37	5711.09	0.00	4813.38	
	15805	5270283	SOF.1RO. EDWIN GUSTAVO ROJAS GARCIA	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	1733.76	0.00	8427.30	
	15878	4907643	SOF.1RO. ALAIN HENRY POMA MAMANI	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	0.00	3802.90	0.00	6358.16	
	15964	4801703	SOF.1RO. SAMUEL ANTONIO ROJAS LOVERA	30		00 000	11640.58	5272.00	4428.48	0	1940.1	0	1164.06	199.05	58.2	58.2	0.00	199.05	1164.06	232.81	349.22	20.94	7745.93	0.00	2394.19	
	16962	5272108	SOF.2DO. DAVID SEVERO MORALES ARZE	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	4398.97	0.00	4938.69	
	17177	4888814	SOF.2DO. ROBERTO IGNACIO PEREZ CONDORI	30		00 000	10697.28	5065.00	3849.40	0	1782.88	0	1069.73	182.92	53.49	53.49	0.00	182.92	1069.73	213.95	320.92	0.00	7488.70	0.00	1848.96	
	18228	6769039	SOF.2DO. JUAN SALAS LAYME	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	3477.54	0.00	5435.68	
	18245	3558585	SOF.2DO. MARCOS SERGIO NICASIO ALANOCA	30		00 000	10211.04	5065.00	3444.20	0	1701.84	0	1021.1	174.61	51.06	51.06	0.00	174.61	1021.1	204.22	306.33	0.00	6076.61	0.00	2836.61	
	19418	6538196	SOF.2DO. JAVIER IVER FERNANDEZ	30		00 000	9724.80	5065.00	3039.00	0	1620.8	0	972.48	166.29	48.62	48.62	0.00	166.29	972.48	194.5	291.74	0.00	3403.42	0.00	5085.36	

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobanste:				Devengado:					
Ministerio de defenza								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara RI-33 L.CABRER																											
			MENECEs																								
	18163	6414301	SOF.INL. HERNANDO YADIR VIDAL ARANIBAR	30		00 000	9982.32	4931.00	3353.08	0	1698.24	0	998.23	170.7	49.91	49.91	0.00	170.7	998.23	199.65	299.47	0.00	4593.23	0.00	4120.33		
	18750	5994208	SOF.INL. DELSY LAYME ILCHA	30		00 000	7730.82	4931.00	2761.36	0	38.46	0	773.08	132.2	38.65	38.65	0.00	132.2	773.08	154.62	231.92	0.00	5485.29	0.00	1262.94		
	19695	6075220	SOF.INL. MARCOS APAZA TOLA	30		00 000	7730.82	4931.00	2761.36	0	38.46	0	773.08	132.2	38.65	38.65	0.00	132.2	773.08	154.62	231.92	0.00	2707.40	0.00	4040.83		
	20732	8161967	SOF.INL. JENRRY ALEX HUCHANI TICONA	30		00 000	7532.60	4931.00	2564.12	0	37.48	0	753.26	128.81	37.66	37.66	0.00	128.81	753.26	150.65	225.98	0.00	2921.04	0.00	3654.16		
	23982	8754346	SGTO.1RO. BRAYAN ALEX CRESPO TORRICO	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	3854.95	0.00	1742.57		
	23991	8728318	SGTO.1RO. WILDER TERRAZAS VELARDE	30		00 000	6412.56	4858.00	1554.56	0	0	0	641.26	109.65	32.06	32.06	0.00	109.65	641.26	128.25	192.38	0.00	3279.28	0.00	2318.24		
	24643	7921537	SGTO.1RO. YANG YASAN HURTADO MAMANI	30		00 000	6218.24	4858.00	1360.24	0	0	0	621.82	106.33	31.09	31.09	0.00	106.33	621.82	124.36	186.55	0.00	3281.06	0.00	2146.84		
	25436	8054601	SGTO.1RO. JHONNY MUNOZ TORREZ	30		00 000	6023.92	4858.00	1165.92	0	0	0	602.39	103.01	30.12	30.12	0.00	103.01	602.39	120.48	180.72	0.00	1201.09	0.00	4057.19		
	25455	7054389	SGTO.1RO. GHERSON NESTOR CHOQUE RAMOS	30		00 000	6023.92	4858.00	1165.92	0	0	0	602.39	103.01	30.12	30.12	0.00	103.01	602.39	120.48	180.72	0.00	3843.29	0.00	1414.99		
	26823	12808775	SGTO.2DO. HERNAN LORENZO QUISPE	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	1027.52	0.00	3884.43		
	26862	13620272	SGTO.2DO. LUIS RIVERA PIZARRO	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	3077.28	0.00	1834.67		
	26893	14068834	SGTO.2DO. DEYBIS OMAR JAHUIRA QUISPE	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	1027.52	0.00	3884.43		
	26929	10066365	SGTO.2DO. NANDO IGNANCIO QUISPE QUISPE	30		00 000	5627.16	4851.00	776.16	0	0	0	562.72	96.22	28.14	28.14	0.00	96.22	562.72	112.54	168.81	0.00	2111.68	0.00	2800.27		
	27564	7065847	SGTO.INL. VICTOR HUGO YUPANQUI CAHUAYA	30		00 000	5406.24	4827.00	579.24	0	0	0	540.62	92.45	27.03	27.03	0.00	92.45	540.62	108.12	162.19	0.00	2867.06	0.00	1852.05		
	28248	12833176	SGTO.INL. LEIDY HUANCA LAURA	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	2597.10	0.00	1953.47		
	28272	8711461	SGTO.INL. MARIA ALMENDRAS FERNANDEZ	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	2960.48	0.00	1590.09		
	28281	9468624	SGTO.INL. NAHID CABEZAS CACERES	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	2960.48	0.00	1590.09		
	28302	8729897	SGTO.INL. JHON FERRUFINO MARTINEZ	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	952.58	0.00	3597.99		
	28347	8758746	SGTO.INL. NEYSA QUISPE GUILLERMO	30		00 000	5213.16	4827.00	386.16	0	0	0	521.32	89.15	26.07	26.07	0.00	89.15	521.32	104.26	156.39	0.00	2960.48	0.00	1590.09		
	28894	8358898	SGTO.INL. JORGE LANDAETA SIÑANI	30		00 000	5020.08	4827.00	193.08	0	0	0	502.01	85.84	25.1	25.1	0.00	85.84	502.01	100.4	150.6	0.00	1000.36	0.00	3381.67		
	28922	8527200	SGTO.INL. YOEL FERNANDO SANCHEZ CHUQUICHAMBI	30		00 000	5020.08	4827.00	193.08	0	0	0	502.01	85.84	25.1	25.1	0.00	85.84	502.01	100.4	150.6	0.00	908.63	0.00	3473.40		
	29698	6542338	PROF. V DUBREYKA ANDREA RIVERO LOMA	30		00 000	4625.00	4625.00	0.00	0	0	0	462.5	79.09	23.13	23.13	0.00	79.09	462.5	92.5	138.75	0.00	0.00	0.00	4037.16		
	25709	6431083	ADM. IV LETICIA MEJIA MERCADO	30		00 000	3564.00	2970.00	594.00	0	0	0	356.4	60.94	17.82	17.82	0.00	60.94	356.4	71.28	106.92	0.00	736.79	0.00	2374.23		
	27022	14212049	AP.ADM.V MARISOL VILLCA CLEMENTE	30		00 000	2900.00	2500.00	400.00	0	0	0	290	49.59	14.5	14.5	0.00	49.59	290	58	87	0.00	0.00	0.00	2531.41		
			TOTALES				511335.96	332361	138660.96	0	36313.99	0	50733.59	8675.44	2536.68	2536.68	92.89	8744	51134	10227	2537	470	199297	4000	242994		

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigüe dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara CMDO.8VA.DIV.																											
	3383	3293891	CNL. MARCO ANTONIO GOMEZ VACA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	5668.51	0.00	11983.95		
	12307	3874853	CNL. CARMELO EDUARDO ARDAYA FARIA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4535.72	0.00	13464.87		
	12330	3758210	CNL. EMERSON RAMIREZ ALVARADO	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	7889.12	0.00	10111.47		
	12335	3867757	CNL. VLADIMIR ALFREDO NOGALES PAREDES	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	6931.82	0.00	11068.77		
	12339	3592564	CNL. RAFAEL ENRIQUE MENDIETA VERA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	10842.97	0.00	6809.49		
	12348	3733820	CNL. JORGE MARTINEZ PADILLA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	5055.15	0.00	12945.44		
	12349	3756685	CNL. MARIO ALEX CALLE ORELLANA	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	2264.61	0.00	15735.98		
	12367	1880696	CNL. OSCAR JARAMILLO MARTINEZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	5442.09	0.00	12210.37		
	12381	3731809	CNL. IVAN JAIME JORDAN VILLARROEL	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	7743.74	0.00	9908.72		
	12389	3495913	CNL. LA VELASCO DE	30		00 000	15330.72	6724.00	6724.00	0	1882.72	0	1533.07	262.16	76.65	76.65	23.31	262.16	1533.07	306.61	459.92	0.00	10168.83	0.00	3190.05		
	12397	1114863	CNL. WALTER TORRICO CLAROS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	15148.13	0.00	2852.46		
	12665	3792865	CNL. EDWIN SEJAS RIOS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	3291.11	0.00	14709.48		
	13443	1140726	CNL. WILSON LUPA BERNAL	30		00 000	18961.68	6724.00	6724.00	0	5513.68	0	1896.17	324.24	94.81	94.81	59.62	324.24	1896.17	379.23	568.85	0.00	9678.41	0.00	6813.62		
	13459	3443654	CNL. ADHEMAR ACEBEY AYOROA	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	330.82	9193.36	0.00	8128.28		
	13464	3817251	CNL. MILTON GERMAN ARROYO TERRAZAS	30		00 000	20709.92	6724.00	6724.00	0	7261.92	0	2070.99	354.14	103.55	103.55	77.10	354.14	2070.99	414.2	621.3	0.00	4720.10	0.00	13280.49		
	13475	1884904	CNL. RENE ARMANDO RETAMOZO RUIZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	0.00	2913.21	0.00	14739.25		
	13902	3902668	CNL. RAMIRO ROLDAN ROJAS LOPEZ	30		00 000	20306.48	6724.00	6724.00	0	6858.48	0	2030.65	347.24	101.53	101.53	73.06	347.24	2030.65	406.13	609.19	291.82	9101.09	0.00	8259.55		
	13137	2479432	TCNL. CELIA RIVERO YUJRA	30		00 000	14744.40	6702.00	6702.00	0	1340.4	0	1474.44	252.13	73.72	73.72	17.44	252.13	1474.44	294.89	442.33	0.00	1382.11	0.00	11470.83		
	14272	4307485	TCNL. JUAN BERNARDO SAAVEDRA QUISBERT	30		00 000	19703.88	6702.00	6433.92	0	6567.96	0	1970.39	336.94	98.52	98.52	67.04	336.94	1970.39	394.08	591.12	0.00	3733.91	0.00	13398.57		
	14332	4146000	TCNL. LUIS FERNANDO BERRIOS AGUIRRE	30		00 000	17996.21	6702.00	6433.92	0	4860.29	0	1799.62	307.74	89.98	89.98	49.96	307.74	1799.62	359.92	539.89	0.00	8709.38	0.00	6949.55		
	14338	4278755	TCNL. HUGO EDUARDO SUBIRANA AQUIN	30		00 000	19309.80	6702.00	6433.92	0	6173.88	0	1930.98	330.2	96.55	96.55	63.10	330.2	1930.98	386.2	579.29	0.00	5874.23	0.00	10918.20		
	14342	3518059	TCNL. EFRAIN RUIZ ORTEGA	30		00 000	19309.80	6702.00	6433.92	0	6173.88	0	1930.98	330.2	96.55	96.55	63.10	330.2	1930.98	386.2	579.29	0.00	8720.93	0.00	8071.50		
	14360	4272701	TCNL. WILFREDO BLANCO MERINO	30		00 000	14449.51	6702.00	6433.92	0	1313.59	0	1444.95	247.09	72.25	72.25	14.50	247.09	1444.95	288.99	433.49	0.00	9831.43	0.00	2767.05		
	14783	4268987	TCNL. ROLANDO MARTIN VARGAS IRIARTE	30		00 000	17628.94	6702.00	6165.84	0	4761.1	0	1762.89	301.45	88.14	88.14	46.29	301.45	1762.89	352.58	528.87	0.00	5226.93	0.00	10115.08		
	15207	3450202	TCNL. NIELSEN AMADO FERNANDEZ ALIAGA	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	0.00	2789.07	0.00	12236.03		
	15226	4815684	TCNL. ADHEMAR MILTON SOTO ALVAREZ	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	374.26	9466.59	0.00	5184.25		
	15233	4175656	TCNL. JHON ALDRIN MACIAS MOYA	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	0.00	7690.42	0.00	7334.68		
	15240	4755709	TCNL. EDUARDO ALFREDO GONZALES POGGI	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	0.00	3495.13	0.00	11529.97		
	15263	4161416	TCNL. ERICK NICOLAS RIVERO JUSTINIANO	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	0.00	10220.51	0.00	4804.59		
	15264	4771523	TCNL. IVAN ULISES HERNANDEZ RIVERA	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	0.00	4965.44	0.00	10059.66		
	15285	4711308	TCNL. YHONDY CARDONA CUETO	30		00 000	17261.67	6702.00	5897.76	0	4661.91	0	1726.17	295.17	86.31	86.31	42.62	295.17	1726.17	345.23	517.85	591.26	4334.50	0.00	10099.34		
	16873	4914726	MY. ALVARO FELIX DELGADILLO RODRIGUEZ	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	10701.76	0.00	2678.63		
	16900	3719499	MY. BENJAMIN LUIS FLOR ARTEAGA	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	6757.11	0.00	6623.28		
	16918	5048646	MY. RAMIRO COLODRO SANDOVAL	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23.56	262.58	1535.56	307.11	460.67	0.00	6735.53	0.00	6644.86		
	16928	5227607	MY. RIDER JOSE COSSIO VEGA	30		00 000	15355.65	6560.00	4985.60	0	3810.05	0	1535.56	262.58	76.78	76.78	23										

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:								Coprobante:				Devengado:						
Ministerio de defenza								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara CMD0.8VA.DIV.						TOTALES	693580.9	254056	235528.9 6	0	203995.9 4	0	69358.09	11860.23	3467.9	3467.9	1995.84	11860	69358	13872	3468	1588	251386	0	350457	

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
BAT.TRANSPII

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
BAT.PM-2 AMEZAG

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

[illegible]

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:								Coprobante:				Devengado:						
Ministerio de defenza								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara RI-10 "WARNES"																										
	23020	5911424	TTE. IVAN MAURICIO PARI ROJAS	30		00 000	10208.16	6255.00	2251.80	1701.36	0	0	1020.82	174.56	51.04	51.04	0.00	174.56	1020.82	204.16	306.24	0.00	4051.00	0.00	4859.70	
	23036	7919700	TTE. RAFAEL TERAN FERRUFINO	30		00 000	10208.16	6255.00	2251.80	1701.36	0	0	1020.82	174.56	51.04	51.04	0.00	174.56	1020.82	204.16	306.24	0.00	4378.54	0.00	4532.16	
	24442	9302674	TTE. MARCELO CORTEZ VALERIANO	30		00 000	9607.68	6255.00	1751.40	1601.28	0	0	960.77	164.29	48.04	48.04	0.00	164.29	960.77	192.15	288.23	0.00	2975.02	0.00	5411.52	
	24553	9509363	TTE. HERNAN TRUJILLO VALE	30		00 000	9607.68	6255.00	1751.40	1601.28	0	0	960.77	164.29	48.04	48.04	0.00	164.29	960.77	192.15	288.23	0.00	4458.76	0.00	3927.78	
	25256	8025947	TTE. CRISTHIAN QUIROGA VALLEJOS	30		00 000	9307.44	6255.00	1501.20	1551.24	0	0	930.74	159.16	46.54	46.54	0.00	159.16	930.74	186.15	279.22	0.00	5018.33	0.00	3106.13	
	26699	8989876	STTE. NICKOLL ORELLANO VARGAS	30		00 000	10545.49	6139.00	982.24	1424.25	0	0	854.55	146.13	42.73	42.73	0.00	180.33	1054.55	210.91	316.36	0.00	3116.16	2000.00	4343.20	
	27373	8886044	STTE. MARCO ANTONIO ORELLANA CARBAJAL	30		00 000	8250.82	6139.00	736.68	1375.14	0	0	825.08	141.09	41.25	41.25	0.00	141.09	825.08	165.02	247.52	0.00	3172.64	0.00	4029.50	
						TOTALES	67735.43	43553	11226.52	10955.9	0	0	6573.54	1124.08	328.68	328.68	0	1158	6774	1355	329	0	27170	2000	30210	

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
REG.12 MANCHEGO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

EJERCITO
Nazacara
B.PROD.ECOL.III

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

EJERCITO
Nazacara
RA.8 "STA.CRUZ"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

EJERCITO
Nazacara
RC.10 J.MERCADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

EJERCITO
Nazacara
B.PROD.ECOLO.II

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-30 "MURILLO"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
B.ING.VI RIOSI

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
BAT.POL.MIL-IV

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
CMDO.10MA.DIV.

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-3 "PEREZ"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-4 "LOA"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RI-27 ANTOFAGAS

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
RC-7 "CHICHAS"

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
ECEM.MCAL.S.C.

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
ESC.APLIC.ARMAS

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:					
Ministerio de defensa								administracion central																			
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Líquido Pagable	Liq. Pag Acum	
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL						
EJERCITO Nazacara E.A.A. C.A.CBB																											
	22380	6425354	CAP. RODRIGO IVAN ARIAS RUIZ	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	2079.28	0.00	7181.49		
	22381	8038685	CAP. NELSON MAYRON AVERANGA TORREZ	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	2267.28	0.00	6993.49		
	22383	9217486	CAP. ELVIS BALBOA PEREZ	30		00 000	12609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	215.62	1260.92	252.18	378.28	0.00	3798.96	2000.00	5461.81		
	22387	7263897	CAP. ALVARO BARCAYA MAMANI	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	7929.17	0.00	1331.60		
	22389	5925634	CAP. RODRIGO BORDA VILLARROEL	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	5558.17	0.00	3702.60		
	22392	8352216	CAP. ERIC MANUEL CALANI LIMA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	5161.83	0.00	4098.94		
	22394	8278482	CAP. NEYSA CAROLINA CALZADA APAZA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	3510.68	0.00	5750.09		
	22406	3529258	CAP. ISRAEL CARPIO RAMIREZ	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4213.90	0.00	5046.87		
	22412	7874389	CAP. JOSETH CASTELLON LAIME	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	5033.57	0.00	4227.20		
	22413	6825501	CAP. JOSE LUIS CASTRO MAMANI	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	2951.30	0.00	6309.47		
	22417	6868835	CAP. JHOSELYN CHIPANA SILVESTRE	30		00 000	12609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	215.62	1260.92	252.18	378.28	0.00	3307.37	2000.00	5953.40		
	22418	7969991	CAP. JOSE CRISTHIAN CHOQUE ORDONEZ	30		00 000	12609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	215.62	1260.92	252.18	378.28	0.00	4453.87	2000.00	4806.90		
	22429	8034099	CAP. ALEX COLQUE QUILO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4382.80	0.00	4877.97		
	22435	4880874	CAP. RONALD CARLOS CONTRERAS MARCA	30		00 000	12609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	215.62	1260.92	252.18	378.28	0.00	2850.39	2000.00	6410.38		
	22437	8328577	CAP. WILFREDO FREDDY CORDOVA ARUQUIPA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	5412.82	0.00	3847.95		
	22443	6992716	CAP. DAVID ANTONIO CRUZ MAMANI	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	1647.29	0.00	7613.48		
	22444	7091319	CAP. EBER CUEVAS MIRANDA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	3737.04	0.00	5523.73		
	22447	6692260	CAP. JOSE ANTONIO DURAN BUITRAGO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	5461.50	0.00	3799.27		
	22451	8360084	CAP. ASCENCIO FANOR FLORES CALLE	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	5006.61	0.00	4254.16		
	22455	8047842	CAP. EDWIN GERMAN GARCIA VELASCO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	1647.29	0.00	7613.48		
	22459	8540523	CAP. FEDERICO ABRAHAM GONZALEZ FUNK	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4723.45	0.00	4537.32		
	22460	7091955	CAP. LUIS ANTONIO GONZALES PATINO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4705.28	0.00	4555.49		
	22464	8308188	CAP. HUGO ENRIQUE HERRERA MERCADO	30		00 000	12609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	215.62	1260.92	252.18	378.28	0.00	4671.09	2000.00	4589.68		
	22465	8791068	CAP. NELSON EZEQUIEL HERRERA ORTEGA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	3747.50	0.00	5513.27		
	22473	8441661	CAP. ELISEO HUANCA ESPINOZA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	3766.76	0.00	5494.01		
	22474	5770564	CAP. JOSE HUANCA GONZALES	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4230.10	0.00	5030.67		
	22478	7269878	CAP. SILVIA IGNACIO PAMO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	3115.01	0.00	6145.76		
	22481	7688368	CAP. LUIS PEDRO KANTUTA GOITIA	30		00 000	12609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	215.62	1260.92	252.18	378.28	0.00	4803.45	2000.00	4457.32		
	22482	6703281	CAP. MANUEL ALBERTO LACOA ORELLANA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	1647.29	0.00	7613.48		
	22483	6838827	CAP. ARIEL LAURA RAMALLO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	6619.06	0.00	2641.71		
	22486	8415746	CAP. CLARA MARIBEL LAYME QUENTA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4133.33	0.00	5127.44		
	22488	7024520	CAP. EDWIN LOPEZ CONDORI	30		00 000	12609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	215.62	1260.92	252.18	378.28	0.00	1647.29	2000.00	7613.48		
	22492	8313499	CAP. CARLOS OSCAR MACHICAO AVALOS	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	3658.23	0.00	5602.54		
	22493	4393683	CAP. ROLANDO RODRIGO MAIZMAN MONTERO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4284.69	0.00	4976.08		
	22500	6787761	CAP. OSCAR AUGUSTO MENA FLORES	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92														

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:								Unidad Ejecutora:										Coprobante:				Devengado:				
Ministerio de defensa								administracion central																		
Organ i Repar t Dept	Código	Doc. Id	Nombre	DT	Ba nco	Fte Org	Total Gando	Haber Básico	Bono Antigue dad	Bono Frontera	Bono Militare s	Otros Ingres os	Renta de vejez	Riesgo común	Comisi ón	Aporte Sol. Ase	Aporte Nal. Sol	Patronales				Dscto Impsto	Otros Dsctos	Subsidio	Liquido Pagable	Liq. Pag Acum
																		Riesgo Profes	Caja de Salud	Ap Pat Vivien da	Ap Pat SOL					
EJERCITO Nazacara E.A.A. C.A.CBB																										
	22511	7923445	CAP. RODRIGO DEMETRIO ORTIZ VALENCIA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	2789.05	0.00	6471.72	
	22514	7956962	CAP. JAVIER CRISTIAN OVANDO CASTELLON	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4414.74	0.00	4846.03	
	22517	7926154	CAP. LIZBETH PADILLA MOYA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	1647.29	0.00	7613.48	
	22518	8304914	CAP. DANIEL JHONNY PAIVA TORREZ	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	3693.60	0.00	5567.17	
	22521	6198429	CAP. EDWIN PASTOR SOLORZANO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	2810.06	0.00	6450.71	
	22524	8351067	CAP. ANEL AYDEE PEREZ MEDRANO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	6587.79	0.00	2672.98	
	22528	5932457	CAP. ALVARO SIMON QUINA JIMENEZ	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	3140.53	0.00	6120.24	
	22530	6384851	CAP. ELBA VERONICA QUIROGA COLLAO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	3853.80	0.00	5406.97	
	22535	6942683	CAP. EDDY MAGUIVER QUISPE GUTIERREZ	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	2543.77	0.00	6717.00	
	22537	7039960	CAP. MARCELA QUISPE QUISPE	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	1647.29	0.00	7613.48	
	22539	6029953	CAP. BRYAN MAURICIO RAMIREZ CORTEZ	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4343.67	0.00	4917.10	
	22540	7058290	CAP. LUIS CRISTIAN RAMIREZ MANCILLA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4096.70	0.00	5164.07	
	22542	8438876	CAP. FABIOLA RAMOS PONCE	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	2609.74	0.00	6651.03	
	22547	6773854	CAP. PABLO LUIS REYNOSO ACHA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	1656.29	0.00	7604.48	
	22553	8314051	CAP. CHANEL AMILCAR ROJAS CAYOJA	30		00 000	12609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	215.62	1260.92	252.18	378.28	0.00	5165.26	2000.00	4095.51	
	22555	7916924	CAP. ARIEL ROMERO VILLARROEL	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	6003.37	0.00	3257.40	
	22557	8011587	CAP. ERICK WILMER SAAVEDRA LOZANO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	1647.29	0.00	7613.48	
	22565	6947766	CAP. OMAR SALINAS TUDELA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4638.65	0.00	4622.12	
	22568	7180432	CAP. OSCAR MAURICIO SANCHEZ CESPEDES	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	3347.43	0.00	5913.34	
	22573	5035310	CAP. RICAR ARNOL SANCHEZ VILLCA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4489.81	0.00	4770.96	
	22575	7484774	CAP. DIEGO ORLANDO SANDAGORDA CORONEL	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	5717.32	0.00	3543.45	
	22587	7481592	CAP. MARIO MARIANO SERRUDO QUINTANA	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	1858.98	0.00	7401.79	
	22617	7722889	CAP. SERGIO ORLANDO SUAREZ CUELLAR	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4761.72	0.00	4499.05	
	22625	6773073	CAP. DANIEL TABORGA SUAREZ	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	2682.18	0.00	6578.59	
	22626	5901960	CAP. CARLOS TERAN DELGADILLO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	4273.54	0.00	4987.23	
	22627	5902553	CAP. LUIS ALBERTO TERAN DELGADILLO	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	5610.15	0.00	3650.62	
	22628	8309452	CAP. VICTOR IVAN TITO CHOQUE	30		00 000	10609.20	6315.00	2526.00	0	1768.2	0	1060.92	181.42	53.05	53.05	0.00	181.42	1060.92	212.18	318.28	0.00	5999.14	0.00	3261.63	
TOTALES							716207.2	416790	166716	0	116701.2	0	70020.72	11973.54	3501.04	3501.04	0	12247	71621	14324	3501	0	257601	16000	353610	

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
ESC.MIL.INTEL.

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Devengado:

EJERCITO
Nazacara
COL.MIL.EJTO.

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

EJERCITO
Nazacara
EMSE. M.PAREDE

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

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

EJERCITO
Nazacara
ESCONBOL.

0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Devengado:

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Nazacara
LICEO MILITAR

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Devengado:

EJERCITO
Nazacara
ESC.MIL.MUSICA

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Devengado:

EJERCITO
Nazacara
ESC.ESPPRO.AE

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Devengado:

EJERCITO
Nazacara
ESC.CON.BOL.

DETALLE DESGLOSADO DE INGRESOS Y DESCUENTOS POR ITEM Y EMPLEADO
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