

PLANILLA IMPOSITIVA													
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa													
Dirección Administrativa:				Unidad Ejecutora:				Coprobante:			Devengado:		
Ministerio de defensa				administracion central									
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCITO CASA MIL.S/E													
	2637	3751873	CNL. ROBERTO PABLO DELGADILLO VASQUEZ		36518.92	36921.00		36921.00	18000.59	13000.59	0.00	0.00	36518.92
	14327	3447343	TCNL. MIGUEL ANGEL GUIZADA VEIZAGA		0.00	0.00		0.00	17132.48	12132.48	927.22	927.22	0.00
	16916	2696369	MY. ANDRES ORTIZ CANO		445.55	885.00		885.00	13380.39	8380.39	0.00	0.00	445.55
	17722	5287852	MY. SERGIO ARIEL RAMIREZ PRUDENCIO		4391.70	4792.00		4792.00	13079.24	8079.24	0.00	0.00	4391.70
	20507	6482219	CAP. RUDY ALVARO LLUSCO COLQUE		24960.01	23795.00		23795.01	8378.79	3378.79	0.00	0.00	24960.01
	20596	7603881	CAP. JOSE EDILBERTO QUIROZ BARBOZA		1600.00	1600.00		1600.00	8378.79	3378.79	0.00	0.00	1600.00
	23024	6990175	TTE. LUIS CARLOS RODRIGUEZ RODRIGUEZ		971.00	971.00		971.00	7425.59	2425.59	0.00	0.00	971.00
	13996	2690557	SOF.MY. FELIPE EDUARDO MAMANI CARRILLO		317.20	564.00		564.00	11898.44	6898.44	0.00	0.00	317.20
	16737	5958829	SOF.1RO. ANDRES WILFRED FLORES MORALES		8863.00	8863.00		8863.00	9940.17	4940.17	0.00	0.00	8863.00
	17378	6431035	SOF.2DO. ADALID ALCOCER GARRO		9771.00	8877.00		8877.00	9125.44	4125.44	0.00	0.00	9771.00
	24063	7958109	SGTO.1RO. EVERT SABDIEL CHOQUE MAMANI		570.00	570.00		570.00	5597.52	597.52	0.00	0.00	570.00
	16250	3387877	TECN. I YOHOMAR BORDA PORTUGAL		1653.01	1653.00		1653.01	6442.21	1442.21	0.00	0.00	1653.01
	4650	3368264	TECN. III RENE GERONIMO MALDONADO PAZ		6333.00	6333.00		6333.00	6602.62	1602.62	0.00	0.00	6333.00
	27940	8354993	TECN.V ELIAS BUSTILLOS		0.00	0.00		0.00	3401.38	0.00	0.00	0.00	0.00
Total Repartición 4 CASA MIL.S/E												927.22	
EJERCITO MINDEFENSA													
	12399	3483956	CNL. GUSTAVO LEONARDO CHUNGARA CASTRO		1299.93	2340.00		2340.01	18000.59	13000.59	0.00	0.00	1299.93
	12645	3146324	CNL. JERY ROGER TERCEROS CAMACHO		13461.92	10132.00		10132.00	18000.59	13000.59	0.00	0.00	13461.92
	12684	3467879	CNL. DAVID JUAN TORREZ MONRROY		6202.92	7243.00		7243.00	18000.59	13000.59	0.00	0.00	6202.92
	13487	3719828	CNL. JORGE RONALD ZELAYA JEREZ		1230.05	2074.00		2074.01	16492.03	11492.03	0.00	0.00	1230.05
	13851	4310680	CNL. MARTIN ERICK ALVAREZ SANCHEZ		50193.92	49252.00		49252.00	18000.59	13000.59	0.00	0.00	50193.92
	13855	3511111	CNL. WILLIAM GUSTAVO BAPTISTA ROCABADO		12594.92	13635.00		13635.00	18000.59	13000.59	0.00	0.00	12594.92
	13903	3778848	CNL. WILSON ROJAS SANCHEZ		61720.04	61208.00		61208.00	16492.03	11492.03	0.00	0.00	61720.04
	13906	4339437	CNL. CARLOS MIGUEL TORREZ		0.00	874.00		874.00	18000.59	13000.59	166.08	166.08	0.00
	13911	4312441	CNL. RENE ALCIDES VASQUEZ PANOZO		47938.92	48979.00		48979.00	18000.59	13000.59	0.00	0.00	47938.92
	13469	4058888	TCNL. CRISTIAN FERNANDO JIMENEZ VARGAS		41157.67	41263.00		41263.00	17479.47	12479.47	0.00	0.00	41157.67
	13868	4412513	TCNL. WILSON GONZALO CHAVEZ LOPEZ		4463.78	5391.00		5391.00	17132.48	12132.48	0.00	0.00	4463.78
	13908	3638095	TCNL. CARLOS DAVID VALDEZ VASQUEZ		913.12	1284.00		1284.00	12852.94	7852.94	0.00	0.00	913.12
	14170	4005343	TCNL. SAUL MANUEL CASTRO MONTOYA		9287.54	9982.00		9982.00	15342.01	10342.01	0.00	0.00	9287.54
	14333	3324404	TCNL. JUAN CARLOS OBLITAS AVINE		187.34	0.00		0.00	15658.93	10658.93	0.00	0.00	187.34
Total Repartición 5 MINDEFENSA												166.08	
EJERCITO RESERVA ACTIVA													
	14349	4005611	TCNL. AMED NELSON VILLARROEL WAYAR		4178.78	5106.00		5106.00	17132.48	12132.48	0.00	0.00	4178.78
Total Repartición 6 RESERVA ACTIVA												0	
EJERCITO MINDEFENSA													
	14747	4803855	TCNL. RUDDY RENAN RAMOS COLQUE		6310.54	7005.00		7005.00	15342.01	10342.01	0.00	0.00	6310.54
	14772	4799572	TCNL. ZENON CORTEZ BARRADAS		7026.54	5752.00		5752.00	15342.01	10342.01	0.00	0.00	7026.54
	15261	4331906	TCNL. LUIS IVAN PATON PAREDES		3356.74	4010.00		4010.00	15025.10	10025.10	0.00	0.00	3356.74
	15950	4297650	TCNL. NELSON ALBERTO DAZA GARCIA		649.44	888.00		888.00	11835.11	6835.11	0.00	0.00	649.44
	16476	4193275	TCNL. FERNANDO MILTON PAREDES JARE		8960.14	9531.00		9531.00	14391.26	9391.26	0.00	0.00	8960.14
	14339	4450595	MY. ALVARO FERNANDO SORIA TORANZOS		744.23	990.00		990.00	11890.51	6890.51	0.00	0.00	744.23
	15083	4992347	MY. BARRA DE LA		68765.55	69112.00		69112.00	13380.39	8380.39	0.00	0.00	68765.55
	16876	4915338	MY. ALEXIS CARMELO PEREDES FERRUFINO		3552.55	3992.00		3992.00	13380.39	8380.39	0.00	0.00	3552.55
	16880	5202540	MY. RAUL BORIZ ZEBALLOS GUZMAN		13324.55	9840.00		9840.00	13380.39	8380.39	0.00	0.00	13324.55
	17651	4792156	MY. MAX AGUSTIN DELGADO RODRIGUEZ		3521.70	530.00		530.00	13079.24	8079.24	0.00	0.00	3521.70
	17679	3441289	MY. ISRAEL ABDON GONZALES GUTIERREZ		553.70	954.00		954.00	13079.24	8079.24	0.00	0.00	553.70
	17691	4757782	MY. ELMER LLUSCO MIRANDA		32288.70	32689.00		32689.00	13079.24	8079.24	0.00	0.00	32288.70
	17712	5948857	MY. NELSON FREDDY PACHECO DURAN		41456.70	41857.00		41857.00	13079.24	8079.24	0.00	0.00	41456.70
	17941	4337506	MY. ARMANDO ELVIS GONZALES QUISPE		12201.85	12563.00		12563.00	12778.10	7778.10	0.00	0.00	12201.85
	17979	6122906	MY. GROVER MARCELO MONASTERIOS SARDON		12967.85	13329.00		13329.00	12778.10	7778.10	0.00	0.00	12967.85
	18257	5993381	MY. MOISES ALEJANDRO FLORES CRUZ		9407.85	7333.00		7333.00	12778.10	7778.10	0.00	0.00	9407.85
Total Repartición 5 MINDEFENSA												0	
EJERCITO RESERVA ACTIVA													
	18608	6157894	MY. ALVARO MARCONI ALARCON		17192.01	17514.00		17514.01	12476.95	7476.95	0.00	0.00	17192.01
Total Repartición 6 RESERVA ACTIVA												0	
EJERCITO MINDEFENSA													
	19132	3116713	MY. YOSHIRO RAUL GUZMAN RAMOS		11105.14	11388.00		11388.00	12175.81	7175.81	0.00	0.00	11105.14
	19278	1733378	MY. RONALD TERRAZAS CHAVEZ		11742.14	12025.00		12025.00	12175.81	7175.81	0.00	0.00	11742.14
	19080	3398173	CAP. ELBA VANESA CEPCEL MENDOZA		9219.00	9219.00		9219.00	8819.78	3819.78	0.00	0.00	9219.00
	19828	6519980	CAP. GABRIEL ALVARADO MEJIA		43161.00	42957.00		42957.00	8599.29	3599.29	0.00	0.00	43161.00
	19840	3457676	CAP. JUAN MARCIAL BILBAO TORREZ		29581.27	29210.00		29210.01	10921.09	5921.09	0.00	0.00	29581.27
	19926	6476629	CAP. BORIS JHONNY SAUMEDIA GARCIA		0.00	0.00		0.00	10921.09	5921.09	119.74	119.74	0.00
	20304	6439770	CAP. ANDRES FELIPE AMESTEGUI ZEBALLOS		3594.01	3184.00		3184.01	8378.79	3378.79	0.00	0.00	3594.01
	20311	6444838	CAP. ERIK FERNANDO BALDERRAMA AYALA		582.00	119.00		119.00	8378.79	3378.79	0.00	0.00	582.00
	20339	3456289	CAP. JORGE GONZALO CASTRO URENA		0.00	0.00		0.00	8378.79	3378.79	0.00	0.00	0.00
	20471	6555254	CAP. CARLOS ALBERTO FUENTES NINA		9108.00	9108.00		9108.00	8378.79	3378.79	0.00	0.00	9108.00
	20479	5986657	CAP. JAVIER HECTOR GOMEZ TAPIA		865.66	949.00		949.00	10641.07	5641.07	0.00	0.00	865.66
	20539	6152554	CAP. GALO MALDONADO		497.00	497.00		497.00	8378.79	3378.79	0.00	0.00	497.00
	20966	6431349	CAP. IVAN FREDDY BALDERRAMA MIGUEL		11130.06	11177.00		11177.00	10361.04	5361.04	0.00	0.00	11130.06
	20981	7009980	CAP. LUIS GONZALO CARRILLO MAMANI		0.00	0.00		0.00	8158.30	3158.30	0.00	0.00	0.00
	21653	6739444	CAP. MARCELO ANTONIO CARDENAS SOLIZ		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.00
	19068	5973832	TTE. JULIO ALEJANDRO CAIGUARA BIQUINA		7320.00	7320.00		7320.00	8735.98	3735.98	0.00	0.00	7320.00
	23056	6439288	TTE. ROWIN MIKHAEL HUAYTA OJEDA		2319.01	2279.00		2279.01	9430.49	4430.49	0.00	0.00	2319.01

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Ministerio de defensa				administracion central									
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	23096	6993180	TTE. CARLA WENDDY FLORES ARGOTE		0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.00
	23819	6827493	TTE. GUSTAVO GROVER ADUVIRI MENDOZA		0.00	0.00		0.00	7207.19	2207.19	0.00	0.00	0.00
	23821	8008230	TTE. EDILBERTO PARRA GUTIERREZ		0.00	0.00		0.00	9153.13	4153.13	0.00	0.00	0.00
	24408	10083098	TTE. MARCO ANTONIO BALTAZAR CANAVIRI		0.00	0.00		0.00	6988.79	1988.79	0.00	0.00	0.00
	12704	4258615	SOF.MY. ABRAHAM ALBERTO ALARCON QUISPE		975.20	1222.00		1222.00	11898.44	6898.44	0.00	0.00	975.20
	12708	3450759	SOF.MY. NELSON OSVALDO MAMANI ARO		28770.21	29017.00		29017.01	11898.44	6898.44	0.00	0.00	28770.21
	12731	3550110	SOF.MY. JUAN MARCELO VILLEGAS MONTALVO		15092.20	15339.00		15339.00	11898.44	6898.44	0.00	0.00	15092.20
	12776	4285283	SOF.MY. JOSE CARLOS VILLCA CONDORI		5203.20	5450.00		5450.00	11898.44	6898.44	0.00	0.00	5203.20
	13001	2603460	SOF.MY. JOSE LUIS PATAN ARCOS		38306.20	38553.00		38553.00	11898.44	6898.44	0.00	0.00	38306.20
	13509	3810296	SOF.MY. ALFREDO ALBERTO ALARCON ANTEZANA		137.20	384.00		384.00	11898.44	6898.44	0.00	0.00	137.20
	13521	4252834	SOF.MY. MARIO ALEX CONDORI LLUSCO		257.20	0.00		0.00	11898.44	6898.44	0.00	0.00	257.20
	13955	4385555	SOF.MY. EDDY EDWIN ARCAYPE BELTRAN		11921.20	12168.00		12168.00	11898.44	6898.44	0.00	0.00	11921.20
	13975	4806981	SOF.MY. DAVID WILLY CAHUAYA QUISPE		16982.20	15757.00		15757.00	11898.44	6898.44	0.00	0.00	16982.20
	13981	4454537	SOF.MY. FIDEL MACHADO HINOJOSA		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	14012	4501027	SOF.MY. WILSON VARGAS ROJAS		788.20	1035.00		1035.00	11898.44	6898.44	0.00	0.00	788.20
	14017	4795418	SOF.MY. RICARDO NINA LARICO		6381.20	6628.00		6628.00	11898.44	6898.44	0.00	0.00	6381.20
	14035	4761746	SOF.MY. ADOLFO ALTAMIRANO SANTOS		2632.21	1825.00		1825.01	11898.44	6898.44	0.00	0.00	2632.21
	14036	3316222	SOF.MY. GERMAN YUJRA CERTAN		19352.21	19305.00		19305.01	11898.44	6898.44	0.00	0.00	19352.21
	14044	4770825	SOF.MY. RODNER VICTOR GUTIERREZ GUARACHI		3625.20	3872.00		3872.00	11898.44	6898.44	0.00	0.00	3625.20
	4412	3474772	SOF.1RO. JOSE LUIS LOPEZ		2999.01	2999.00		2999.01	9203.86	4203.86	0.00	0.00	2999.01
	13526	3778949	SOF.1RO. LUCIO PAULINO MARQUEZ APAZA		505.20	0.00		0.00	11044.63	6044.63	0.00	0.00	505.20
	14365	4844419	SOF.1RO. TITO FERNANDEZ HUANCA		4388.91	4496.00		4496.00	10823.74	5823.74	0.00	0.00	4388.91
	14420	3552545	SOF.1RO. TEODORO VALENCIA BARRERA		0.00	0.00		0.00	10823.74	5823.74	107.09	107.09	0.00
	14435	3322745	SOF.1RO. RAMIRO CONDORI MAMANI		0.00	0.00		0.00	10823.74	5823.74	107.09	107.09	0.00
	14486	1880451	SOF.1RO. TOMMY SANDRO QUISBERT VELASQUEZ		3704.91	3812.00		3812.00	10823.74	5823.74	0.00	0.00	3704.91
	14503	3460710	SOF.1RO. MARCO ANTONIO PINTO MENCIAS		15574.91	15682.00		15682.00	10823.74	5823.74	0.00	0.00	15574.91
	14515	3465394	SOF.1RO. BRUCE MIGUEL GUTIERREZ PAZ		12834.91	12942.00		12942.00	10823.74	5823.74	0.00	0.00	12834.91
	14527	4336443	SOF.1RO. FERNANDO CARLOS MORALES TERRAZAS		36005.91	36113.00		36113.00	10823.74	5823.74	0.00	0.00	36005.91
	14831	4258025	SOF.1RO. KENNY SANDY HUANCA PEREZ		890.63	289.00		289.00	10602.84	5602.84	0.00	0.00	890.63
	14858	4833972	SOF.1RO. LUCIO CRUZ QUISPE		8757.63	8836.00		8836.00	10602.84	5602.84	0.00	0.00	8757.63
	14865	4319110	SOF.1RO. JUAN YANIQUE CONDORI		3425.64	2544.00		2544.01	10602.84	5602.84	0.00	0.00	3425.64
	14866	3816922	SOF.1RO. EYNAR JUAN ZELADA COLLAZOS		24804.64	24883.00		24883.01	10602.84	5602.84	0.00	0.00	24804.64
	14871	4039133	SOF.1RO. LUIS FERNANDO ROCHA MAMANI		17287.63	14316.00		14316.00	10602.84	5602.84	0.00	0.00	17287.63
	14886	3549169	SOF.1RO. EVERTONE ARO ANTONIO		1446.63	1525.00		1525.00	10602.84	5602.84	0.00	0.00	1446.63
	14907	4849476	SOF.1RO. DAVID CONDORI MORALES		21295.64	21374.00		21374.01	10602.84	5602.84	0.00	0.00	21295.64
	14936	4784105	SOF.1RO. FREDDY REYNALDO ALMENDRO HUMEREZ		0.00	0.00		0.00	10602.84	5602.84	78.37	78.37	0.00
	14938	4021950	SOF.1RO. HERVARD RENE RAFAEL ARCE		2197.64	2276.00		2276.01	10602.84	5602.84	0.00	0.00	2197.64
	14949	4884469	SOF.1RO. WILFREDO RIVERO CANAZA		13947.63	14026.00		14026.00	10602.84	5602.84	0.00	0.00	13947.63
	14950	4977569	SOF.1RO. SANTOS LUIS QUISPE CHOQUE		18570.64	18649.00		18649.01	10602.84	5602.84	0.00	0.00	18570.64
	14964	4791792	SOF.1RO. JUAN JOSE HILARION MONZON		37462.63	37271.00		37271.00	10602.84	5602.84	0.00	0.00	37462.63
	14970	4980746	SOF.1RO. EDDY VICTOR GOMEZ MAMANI		6076.63	6155.00		6155.00	10602.84	5602.84	0.00	0.00	6076.63
	15356	4921538	SOF.1RO. WILLY WILFREDO DURAN BUSTENCIO		5859.35	5477.00		5477.00	10381.95	5381.95	0.00	0.00	5859.35
	15362	4999685	SOF.1RO. DAVID ELIOT HUANCA ARCOS		6991.35	5741.00		5741.00	10381.95	5381.95	0.00	0.00	6991.35
	15372	3455190	SOF.1RO. WINSOR MANETH MAMANI LAURA		29997.36	30047.00		30047.01	10381.95	5381.95	0.00	0.00	29997.36
	15379	4048748	SOF.1RO. DAVID ANGEL BELTRAN MAMANI		15070.35	15120.00		15120.00	10381.95	5381.95	0.00	0.00	15070.35
	15393	4810197	SOF.1RO. ISIDORO ANGEL ENRIQUEZ COCA		36174.35	36224.00		36224.00	10381.95	5381.95	0.00	0.00	36174.35
	15398	5042796	SOF.1RO. WILDER YUGAR FERNANDEZ		4234.35	4284.00		4284.00	10381.95	5381.95	0.00	0.00	4234.35
	15399	4995605	SOF.1RO. ROLANDO ANGEL CHARCA QUISPE		18888.36	18938.00		18938.01	10381.95	5381.95	0.00	0.00	18888.36
	15407	4508306	SOF.1RO. ELIO VEGA SEJAS		6557.35	6607.00		6607.00	10381.95	5381.95	0.00	0.00	6557.35
	15419	4020949	SOF.1RO. JUAN CARLOS ORTEGA CANCHARI		7748.35	7798.00		7798.00	10381.95	5381.95	0.00	0.00	7748.35
	15424	5259503	SOF.1RO. ANGEL PORFIDIO SINANI POMA		196.35	246.00		246.00	10381.95	5381.95	0.00	0.00	196.35
	15446	4878670	SOF.1RO. LEONEL FRANZ CAHUAYA ULO		3062.36	3112.00		3112.01	10381.95	5381.95	0.00	0.00	3062.36
	15467	4907668	SOF.1RO. EDWIN CHEJO MAMANI		9099.35	9149.00		9149.00	10381.95	5381.95	0.00	0.00	9099.35
	15884	5074476	SOF.1RO. WILSON BERNARDO TINTARES MORUNO		1998.07	2019.00		2019.01	10161.06	5161.06	0.00	0.00	1998.07
	15968	4890716	SOF.1RO. RENE HUANCA QUISPE		1.06	22.00		22.00	10161.06	5161.06	0.00	0.00	1.06
	15972	4816052	SOF.1RO. EDGAR FREDDY HILARI NINA		61379.06	61400.00		61400.00	10161.06	5161.06	0.00	0.00	61379.06
	16533	5984687	SOF.1RO. PRIMO ALVAREZ QUISPE		11357.00	11357.00		11357.00	9940.17	4940.17	0.00	0.00	11357.00
	16700	5474853	SOF.1RO. MIGUEL URUNO CHOQUE		92324.00	92324.00		92324.00	9940.17	4940.17	0.00	0.00	92324.00
	16703	3411031	SOF.1RO. SANDRO JHONNY MONTOYA MAMANI		3038.01	3038.00		3038.01	9940.17	4940.17	0.00	0.00	3038.01
	16716	5955509	SOF.1RO. MARCELO GENSER APAZA AYALA		745.00	745.00		745.00	9940.17	4940.17	0.00	0.00	745.00
	16753	4537264	SOF.1RO. JAIME POZO LOPEZ		35152.00	35152.00		35152.00	9940.17	4940.17	0.00	0.00	35152.00
	16757	4910726	SOF.1RO. NICANOR YASMANI QUISPE FLORES		9115.00	9115.00		9115.00	9940.17	4940.17	0.00	0.00	9115.00
	16763	4054592	SOF.1RO. WILLAMS NELSON POZO FLORES		0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	0.00
	16780	3729619	SOF.1RO. DANTE BALDINO CONDORI NINA		1331.00	1331.00		1331.00	9940.17	4940.17	0.00	0.00	1331.00
	16803	5490539	SOF.1RO. FAUSTO LARRAZABAL BENITEZ		18032.01	18032.00		18032.01	9940.17	4940.17	0.00	0.00	18032.01
	16980	6089298	SOF.2DO. WILSON CONDORI MATTA		321.00	321.00		321.00	9337.66	4337.66	0.00	0.00	321.00
	16985	3447778	SOF.2DO. ARSENIO FLORES TITO		25972.01	25972.00		25972.01	9337.66	4337.66	0.00	0.00	25972.01
	17002	5319764	SOF.2DO. ROMMEL JOSE VARGAS PARDO		9177.00	8834.00		8834.00	9337.66	4337.66	0.00	0.00	9177.00
	17015	4049115	SOF.2DO. MANOLO FRANCO FERNANDEZ MAGNE		1709.01	1709.00		1709.01	9337.66	4337.66	0.00	0.00	1709.01
	17042	5068345	SOF.2DO. NELSON EDWIN SOTO POMA		6477.00	6477.00		6477.00	9337.66	4337.66	0.00	0.00	6477.00
	17049	5060811	SOF.2DO. ARIEL MOLLO TAPIA		1385.00	1385.00		1385.00	9337.66	4337.66	0.00	0.00	1385.00
	17055	4997214	SOF.2DO. DANIEL HUANCA MAMANI		281.00	281.00		281.00	9337.66	4337.66	0.00	0.00	281.00
	17068	4883111	SOF.2DO. CESAR LUIS MOLLO ABELO		584.00	584.00		584.00	9337.66	4337.66	0.00	0.00	584.00
	17087	5972138	SOF.2DO. CRISTIAN CORAZON MAMANI		6857.00	6857.00		6857.00	9337.66	4337.66	0.00	0.00	6857.00

PLANILLA IMPOSITIVA													
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa													
Dirección Administrativa:				Unidad Ejecutora:				Coprobante:			Devengado:		
Ministerio de defensa				administracion central									
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	17391	6139725	SOF.2DO. RAUL CAYLLANTE CALLISAYA		297.00	297.00		297.00	9125.44	4125.44	0.00	0.00	297.00
	17414	6080279	SOF.2DO. RUDY FLORES CORDOVA		11390.00	11390.00		11390.00	9125.44	4125.44	0.00	0.00	11390.00
	17429	6413482	SOF.2DO. ADALIT LEDEZMA LOPEZ		19477.01	19477.00		19477.01	9125.44	4125.44	0.00	0.00	19477.01
	17463	6195755	SOF.2DO. RAMIRO FREDDY QUISPE CHOQUE		2016.01	2016.00		2016.01	9125.44	4125.44	0.00	0.00	2016.01
	17474	4054846	SOF.2DO. EDDY TORREZ GUARAYO		5115.00	5115.00		5115.00	9125.44	4125.44	0.00	0.00	5115.00
	17528	4924373	SOF.2DO. RICARDO FELIX CARITA SANTALLA		12668.00	12668.00		12668.00	9125.44	4125.44	0.00	0.00	12668.00
	17532	6029291	SOF.2DO. ERIC OMAR CHOQUE GUTIERREZ		17722.01	16849.00		16849.01	9125.44	4125.44	0.00	0.00	17722.01
	17538	3458951	SOF.2DO. ISSAC DAMIAN CONDORI YUPANQUI		4529.00	4529.00		4529.00	9125.44	4125.44	0.00	0.00	4529.00
	17946	6138219	SOF.2DO. LA AQUINO DE		47969.00	47969.00		47969.00	8913.22	3913.22	0.00	0.00	47969.00
	17949	6105656	SOF.2DO. JUAN CARLOS CALLE ALCAZAR		66221.00	66221.00		66221.00	8913.22	3913.22	0.00	0.00	66221.00
	17956	5931022	SOF.2DO. ALBERT FERNANDEZ AVILES		400.00	400.00		400.00	8913.22	3913.22	0.00	0.00	400.00
	17988	5963268	SOF.2DO. SANTOS LIMACHI LIMACHI		1679.01	1679.00		1679.01	8913.22	3913.22	0.00	0.00	1679.01
	18051	5475153	SOF.2DO. EDWIN BALBOA BALBOA		4667.00	3958.00		3958.00	8913.22	3913.22	0.00	0.00	4667.00
	18061	4786012	SOF.2DO. EDWIN CALLE CRUZ		199.00	199.00		199.00	8913.22	3913.22	0.00	0.00	199.00
	18068	6037554	SOF.2DO. WENCESLAO CHIPANA LAURA		4349.00	4349.00		4349.00	8913.22	3913.22	0.00	0.00	4349.00
	18083	6742982	SOF.2DO. NELSON DUENAS HUANCA		638.00	638.00		638.00	8913.22	3913.22	0.00	0.00	638.00
	18088	6057143	SOF.2DO. JORGE ARMANDO FLORES AMARU		46136.00	43862.00		43862.00	8913.22	3913.22	0.00	0.00	46136.00
	18094	6782715	SOF.2DO. JENRRY ELMER GUTIERREZ PINTO		311.00	311.00		311.00	8913.22	3913.22	0.00	0.00	311.00
	18135	3793903	SOF.2DO. ARIEL PEREDO DELGADILLO		3302.00	3302.00		3302.00	8913.22	3913.22	0.00	0.00	3302.00
	18146	6247316	SOF.2DO. MARCO ANTONIO QUISPE VASQUEZ		2892.01	2892.00		2892.01	8913.22	3913.22	0.00	0.00	2892.01
	18159	4932241	SOF.2DO. ARIEL VICTOR TORREZ ALANOKA		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.00
	18225	6728170	SOF.2DO. RUDDY QUISPE VELASCO		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.00
	18230	6768437	SOF.2DO. JHON SANTALLA TARQUINO		4169.00	4169.00		4169.00	8913.22	3913.22	0.00	0.00	4169.00
	18246	6132503	SOF.2DO. MIGUEL ANGEL PALACIOS CAHUAYA		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.00
	18249	3386537	SOF.2DO. ARISON RONALD QUISPE ESCOBAR		12193.00	12193.00		12193.00	8913.22	3913.22	0.00	0.00	12193.00
	18720	6484191	SOF.2DO. YBER NOGALES CAMPERO		0.00	0.00		0.00	8701.00	3701.00	0.00	0.00	0.00
	19317	4887039	SOF.2DO. GROVER REYNALDO ARUQUIPA QUISPE		2276.01	1827.00		1827.01	8488.78	3488.78	0.00	0.00	2276.01
	19378	6740771	SOF.2DO. ROLANDO EDGAR CHOQUEHUANCA QUISPE		513.00	513.00		513.00	8488.78	3488.78	0.00	0.00	513.00
	19487	6723683	SOF.2DO. JUAN CARLOS MAMANI POMA		20028.01	19683.00		19683.01	8488.78	3488.78	0.00	0.00	20028.01
	13531	3528720	SOF.INL. CIRO MARTINEZ CRUZ		1348.00	1348.00		1348.00	8651.58	3651.58	0.00	0.00	1348.00
	19805	5697915	SOF.INL. BAERON NEMECIO SANTOS FLORES		10569.00	10569.00		10569.00	6748.23	1748.23	0.00	0.00	10569.00
	20343	6898420	SOF.INL. MARCO ANTONIO CHIPANA QUISPE		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
	20704	7001836	SOF.INL. FRANZ CALLISAYA MAMANI		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
	20730	7019198	SOF.INL. RODRIGO HUANCA YAPUCHURA		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
	20744	8033623	SOF.INL. JUAN CRISPIN MAMANI ALUCY		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
	20774	4948887	SOF.INL. ANTONIA FLORENCIA QUISPE VARGAS		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
	20786	6749179	SOF.INL. RUBEN ANGEL TARQUI YUJRA		2607.01	2607.00		2607.01	6575.20	1575.20	0.00	0.00	2607.01
	20790	7931766	SOF.INL. CESAR VALLEJOS RUEDA		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
	21161	7032716	SOF.INL. MIGUEL ANGEL ARQUIPINO MOLLO		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
	21171	7089027	SOF.INL. GLADYS CALLISAYA DIAZ		52.00	52.00		52.00	6402.17	1402.17	0.00	0.00	52.00
	21188	6770356	SOF.INL. JOSE LUIS CRUZ ARUQUIPA		648.00	648.00		648.00	6402.17	1402.17	0.00	0.00	648.00
	21288	6505237	SOF.INL. BRIAN TORREZ DURAN		2193.01	2193.00		2193.01	6402.17	1402.17	0.00	0.00	2193.01
	21291	6540634	SOF.INL. AGAR NEL VASQUEZ GONZALES		5137.00	5137.00		5137.00	6402.17	1402.17	0.00	0.00	5137.00
	21295	8320334	SOF.INL. ANABEL SHIRLEY VILLCA CANAVIRI		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
	21362	8345683	SOF.INL. RODRIGO LIPA MAMANI		572.00	572.00		572.00	6402.17	1402.17	0.00	0.00	572.00
	21658	6069989	SOF.INL. PABEL MARCELO AGUILAR ARTEAGA		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
	21728	6705760	SOF.INL. JORGE JANCKO MAMANI		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
	21833	6998518	SOF.INL. DANIEL VARGAS VALEROS		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
	21958	6984111	SOF.INL. MIGUEL ANGEL ARUQUIPA VILA		9144.00	9144.00		9144.00	6229.14	1229.14	0.00	0.00	9144.00
	21965	9192449	SOF.INL. ALAN FLORES CAPO		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
	22440	6950879	SOF.INL. YERKO LUCANA FERNANDEZ		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
	22559	6955581	SOF.INL. IVAN MOYA QUISPE		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
	22561	6932868	SOF.INL. OMAR SANTOS TICONA HUALLPARA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
	22615	6947575	SOF.INL. CARLOS DIEGO ESCOBAR MAMANI		324.00	324.00		324.00	6056.11	1056.11	0.00	0.00	324.00
	22622	7320196	SOF.INL. CRISTIAN CORZO VERGARA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
	22664	8783729	SOF.INL. DAVID YUCRA CHOQUE		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
	22692	10927941	SOF.INL. WILLIAM JUAN CHURA QUISPE		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
	22717	6849140	SOF.INL. EDSON ARIEL PAZ QUISPE		7191.00	7191.00		7191.00	6056.11	1056.11	0.00	0.00	7191.00
	22719	8352444	SOF.INL. LEONEL RIVERA ALARCON		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
	22722	6196081	SOF.INL. OMAR VICTOR VILLCA MAMANI		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
	22761	8284323	SOF.INL. MAURICIO JAVIER PAREDES VILLENA		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00
	22688	8307632	SGTO.1RO. RUDY SERGIO CHAMBI QUINO		0.00	0.00		0.00	5936.77	936.77	0.00	0.00	0.00
	23344	7093026	SGTO.1RO. OMAR GUSTAVO HUANAPACO RIVERO		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
	23348	8325616	SGTO.1RO. GARY VLADIMIR DIAZ POMA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
	24064	7089552	SGTO.1RO. HEBER OMAR VARGAS HUAMPU		1153.00	1153.00		1153.00	5597.52	597.52	0.00	0.00	1153.00
	24654	10918111	SGTO.1RO. RONALD WILLAM MACHACA OLVEA		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
	24702	12937188	SGTO.1RO. YOBANY SARMIENTO MAYTA		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
	25994	9501155	SGTO.2DO. LIDIA MONTANO VILLARROEL		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
	26019	9459523	SGTO.2DO. EVER PEREZ ANDIA		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
	26071	12393090	SGTO.2DO. IVAN MACHACA LARICO		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
	26073	8409163	SGTO.2DO. RAUL MORALES VILLEGAS		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
	26869	9321808	SGTO.2DO. JUAN CARLOS SILLERO QUISPE		0.00	0.00		0.00	4911.95	0.00	0.00	0.00	0.00
	27505	9341975	SGTO.2DO. DANIELA MIREYA SAAVEDRA CAMACHO		0.00	0.00		0.00	4742.57	0.00	0.00	0.00	0.00
	23625	5245874	PROF. IV WENDY YAMILEE DURAN VALENCIA		0.00	0.00		0.00	6058.41	1058.41	0.00	0.00	0.00
	12784	2544569	TECN. I ROS MERY MATIAS JIMENEZ		6103.00	6103.00		6103.00	7002.40	2002.40	0.00	0.00	6103.00
	16184	3491283	ADM. III TEOFILO JUAN PEREZ MAYTA		1999.01	1999.00		1999.01	4863.38	0.00	0.00	0.00	1999.01

PLANILLA IMPOSITIVA
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa

Dirección Administrativa:				Unidad Ejecutora:				Coprobanste:			Devengado:		
Ministerio de defenza				administracion central									
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	25112	6754965	ADM. IV REYNOLDS ISAAC TAMAYO MENDOZA		0.00	0.00		0.00	3214.72	0.00	0.00	0.00	0.00
	25739	6728653	ADM. IV CARLOS GUALBERTO YUJRA APAZA		0.00	0.00		0.00	3111.02	0.00	0.00	0.00	0.00
	7994	2630948	AP.ADM.I OSBALDO VICTOR TOLA GUTIERREZ		8752.00	8752.00		8752.00	4603.67	0.00	0.00	0.00	8752.00
Total Repartición 5 MINDEFENSA												659.09	
EJERCITO RESERVA ACTIVA													
	152	3618828	CNL. JHONNY ALARCON GONZALES		7063.92	6482.00		6482.00	18000.59	13000.59	0.00	0.00	7063.92
	8821	1180521	SOF.MY. ADRIAN YUCA SORUCO		3601.20	3848.00		3848.00	11898.44	6898.44	0.00	0.00	3601.20
Total Repartición 6 RESERVA ACTIVA												0	
EJERCITO TRIB.SUP.JUS.M													
	7203	1082595	GRAL.BRIG. ROBERTO CARLOS RUIZ HASSAN		18792.15	17199.00		17199.01	18522.02	13522.02	0.00	0.00	18792.15
	12320	3497316	CNL. ANGEL JAVIER SOLIZ MANCILLA		5113.18	6108.00		6108.00	17652.46	12652.46	0.00	0.00	5113.18
	12331	938471	CNL. FERNANDO FRANCO AGREDA CHAVEZ		6166.92	7207.00		7207.00	18000.59	13000.59	0.00	0.00	6166.92
	12396	3739332	CNL. OMAR MARIO CARDONA SALAZAR		8793.92	7121.00		7121.00	18000.59	13000.59	0.00	0.00	8793.92
	13884	3877999	CNL. ISAAC LUIS MARTINEZ VELASCO		2744.36	3181.00		3181.01	13358.88	8358.88	0.00	0.00	2744.36
	13910	2532711	CNL. RUBEN NICOLAS VARGAS VILLA		1227.92	1222.00		1222.00	18000.59	13000.59	0.00	0.00	1227.92
	14357	3638097	TCNL. EMILIO FREDDY TEJADA TERCEROS		288.20	626.00		626.00	12598.48	7598.48	0.00	0.00	288.20
	15892	4938405	TCNL. PEDRO ALEJANDRO MELGAR CASTEDO		16350.44	15461.00		15461.00	11835.11	6835.11	0.00	0.00	16350.44
	16441	4896661	TCNL. JUAN DANIEL CARRASCO BEYER		352.14	923.00		923.00	14391.26	9391.26	0.00	0.00	352.14
	19196	5972150	CAP. NELLY PATRICIA MIRANDA TORREZ		8912.00	8502.00		8502.00	8819.78	3819.78	0.00	0.00	8912.00
	13009	3353051	SOF.MY. JOSE LUIS CANAZA CHAVEZ		14465.20	14712.00		14712.00	11898.44	6898.44	0.00	0.00	14465.20
	14403	3306837	SOF.1RO. JHONNY EDWIN ANAGUA MAMANI		282.91	390.00		390.00	10823.74	5823.74	0.00	0.00	282.91
	16777	4939004	SOF.1RO. YHASMANY BRANEZ APAZA		7277.00	7277.00		7277.00	9940.17	4940.17	0.00	0.00	7277.00
	21173	8300441	SOF.INL. ANA BELLE CAUNE LIMACHI		674.00	593.00		593.00	6402.17	1402.17	0.00	0.00	674.00
	17782	4769911	SGTO.2DO. ROLANDO CASTRO CUTIMBO		1373.00	1373.00		1373.00	8011.56	3011.56	0.00	0.00	1373.00
	15544	3241765	PROF. III IVONNE PEREZ CALLAHUARA		24747.01	24319.00		24319.01	8164.23	3164.23	0.00	0.00	24747.01
	15021	3116521	PROF. IV LOYOLA LUCIA LINARES URURI		6986.00	6986.00		6986.00	8011.13	3011.13	0.00	0.00	6986.00
	23693	6820477	PROF. V LISSET CLAUDIA CONDORI BLANCO		0.00	0.00		0.00	5329.05	329.05	0.00	0.00	0.00
	15174	2499473	ADM. II BERNARDO GREGORIO QUISPE TICONA		4015.00	4015.00		4015.00	4992.08	0.00	0.00	0.00	4015.00
	23578	5480312	ADM. IV RUBEN ROBERTO MAMANI CHOQUE		0.00	0.00		0.00	3525.82	0.00	0.00	0.00	0.00
	23705	6782652	ADM. IV MIREYA TATIANA HUARACHI SANCHEZ		0.00	0.00		0.00	3422.12	0.00	0.00	0.00	0.00
Total Repartición 7 TRIB.SUP.JUS.M												0	
EJERCITO RESERVA ACTIVA													
	5275	2522529	CNL. MARIO ELGIN MONROY PACHECO		120904.92	121945.00		121945.00	18000.59	13000.59	0.00	0.00	120904.92
	6984	3357882	CNL. MIGUEL ANGEL RODRIGUEZ RODRIGUEZ		23654.93	24695.00		24695.01	18000.59	13000.59	0.00	0.00	23654.93
Total Repartición 6 RESERVA ACTIVA												0	
EJERCITO TRIB.PER.JUS.M													
	12303	3602178	CNL. MARCO ANTONIO RIVERO PORTUGAL		37559.92	38600.00		38600.00	18000.59	13000.59	0.00	0.00	37559.92
	12311	3767613	CNL. JOHNNY BALDERRAMA ROJAS		11587.92	12628.00		12628.00	18000.59	13000.59	0.00	0.00	11587.92
	12316	3377332	CNL. ANTONIO JOSE SALAS GARCIA		40194.92	37082.00		37082.00	18000.59	13000.59	0.00	0.00	40194.92
	15914	3853819	TCNL. RUDDY RONALD PLAZA CHAVEZ		12877.94	13490.00		13490.00	14708.18	9708.18	0.00	0.00	12877.94
	16469	4035716	MY. ARISTOTELES MALLEA VERDUGUEZ		58912.67	59033.00		59033.00	10925.64	5925.64	0.00	0.00	58912.67
	17716	3259851	MY. CHRISTIAN RODRIGO PATINO MIRANDA		1331.70	670.00		670.00	13079.24	8079.24	0.00	0.00	1331.70
	21007	4877746	CAP. MOISES ISRAEL CRUZ ORDONEZ		1635.01	1635.00		1635.01	8158.30	3158.30	0.00	0.00	1635.01
	21062	6131885	CAP. DEL MEDINA NUNEZ		1667.01	1667.00		1667.01	8158.30	3158.30	0.00	0.00	1667.01
	23078	6843140	TTE. GROVER EFRAIN CHIPANA FERNANDEZ		8461.00	8461.00		8461.00	8168.14	3168.14	0.00	0.00	8461.00
	14400	3460048	SOF.1RO. WILLIAM VELARDE GUARACHI		291.91	399.00		399.00	10823.74	5823.74	0.00	0.00	291.91
	14509	4838309	SOF.1RO. JOSE LUIS QUISPE LLUSCO		7856.91	7964.00		7964.00	10823.74	5823.74	0.00	0.00	7856.91
	14521	4942161	SOF.1RO. LA LOZA DE		3874.91	3982.00		3982.00	10823.74	5823.74	0.00	0.00	3874.91
	15373	4784174	SOF.1RO. ERWIN GONZALO ADUVIRI MAMANI		14924.35	14974.00		14974.00	10381.95	5381.95	0.00	0.00	14924.35
	17006	5121157	SOF.2DO. OMAR FABIO CHIGUA VELIZ		698.00	698.00		698.00	9337.66	4337.66	0.00	0.00	698.00
	17084	4807715	SOF.2DO. CESAR RAMOS TICONA		14275.00	14275.00		14275.00	9337.66	4337.66	0.00	0.00	14275.00
	20729	6043237	SOF.INL. ELIZA HUANCA CRUZ		968.00	968.00		968.00	6575.20	1575.20	0.00	0.00	968.00
	15580	4849819	PROF. III MANFRED MARQUEZ CACHI		3231.00	3231.00		3231.00	8980.66	3980.66	0.00	0.00	3231.00
	3069	2595397	PROF. V MARIO WILFREDO FLORES MOLLO		30283.01	30283.00		30283.01	6782.43	1782.43	0.00	0.00	30283.01
	15528	3454788	TECN. III ROSARIO DOLORES CHOQUE CHOQUE		3585.00	3585.00		3585.00	6206.46	1206.46	0.00	0.00	3585.00
	15559	5992883	TECN. IV MARIELA SOLEDAD DELGADILLO AGUADA		3477.00	3477.00		3477.00	6022.66	1022.66	0.00	0.00	3477.00
	20210	6129461	ADM. III YESICA JULIETA ARACAYO PAMPA		0.00	0.00		0.00	4123.30	0.00	0.00	0.00	0.00
Total Repartición 8 TRIB.PER.JUS.M												0	
EJERCITO REG.MIL.#1 LP													
	12662	1878748	CNL. BORIS EIVER GUTIERREZ NAVA		13234.18	8547.00		8547.00	17652.46	12652.46	0.00	0.00	13234.18
	16959	5208212	MY. OMAR SEBASTIAN MACIAS MOYA		5138.55	5578.00		5578.00	13380.39	8380.39	0.00	0.00	5138.55
	12404	3383891	SOF.MY. GABRIEL LIMACHI LIMACHI		17462.21	17709.00		17709.01	11898.44	6898.44	0.00	0.00	17462.21
	12435	4283430	SOF.MY. RENAN CHARLES COPANA CHAMBI		3277.21	3178.00		3178.01	11898.44	6898.44	0.00	0.00	3277.21
	12476	3359539	SOF.MY. CRUZ EDWIN ZACARIAS LLUSCO SANTA		18415.21	17893.00		17893.01	11898.44	6898.44	0.00	0.00	18415.21
Total Repartición 9 REG.MIL.#1 LP												0	
EJERCITO REG.MIL.#2 OR													
	12293	3428546	CNL. MIGUEL ANGEL LOPEZ ARTEAGA		0.00	0.00		0.00	17652.46	12652.46	721.82	721.82	0.00
	12744	3502798	SOF.MY. JOSE LUIS ENCINAS TEDESQUI		2473.21	2720.00		2720.01	11898.44	6898.44	0.00	0.00	2473.21
	12978	3649606	SOF.MY. JOSE ARNALDO LIMACHI ALIAGA		8755.20	9002.00		9002.00	11898.44	6898.44	0.00	0.00	8755.20
	17542	4810281	SOF.2DO. RICHARD FERNANDEZ SIRPA		783.00	783.00		783.00	9125.44	4125.44	0.00	0.00	783.00
	17952	4913206	SOF.2DO. WLADIMIR CHAVEZ QUISPE		3921.00	3614.00		3614.00	8913.22	3913.22	0.00	0.00	3921.00
	21228	3113300	SOF.INL. FABIOLA LOZA ALONZO		0.00	0.00		0.00	7039.20	2039.20	0.00	0.00	0.00
Total Repartición 10 REG.MIL.#2 OR												721.82	

PLANILLA IMPOSITIVA														
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa														
Dirección Administrativa:				Unidad Ejecutora:				Coprobante:			Devengado:			
Ministerio de defensa				administracion central										
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta	
EJERCITO REG.MIL.#3 TJ														
	13490	1149641	CNL. JORGE MEDINA MOLLINEDO		3201.92	4242.00		4242.00	18000.59	13000.59	0.00	0.00	3201.92	
	17702	5319587	MY. FERNANDO MIRANDA DELGADILLO		2438.71	2839.00		2839.01	13079.24	8079.24	0.00	0.00	2438.71	
	12437	3330618	SOF.MY. AMETH COSME ZENTENO CALLISAYA		15867.20	14978.00		14978.00	11898.44	6898.44	0.00	0.00	15867.20	
	12770	4307517	SOF.MY. TIBNE MOISES QUISPE CUSI		0.00	234.00		234.00	11898.44	6898.44	12.80	12.80	0.00	
Total Repartición 11 REG.MIL.#3 TJ												12.8		
EJERCITO RESERVA ACTIVA														
	443	1871420	CNL. ERNESTO RENE ANTEZANA GARZON		0.00	0.00		0.00	17652.46	12652.46	994.82	994.82	0.00	
Total Repartición 6 RESERVA ACTIVA												994.82		
EJERCITO REG.MIL.#4 SU														
	12710	3771485	SOF.MY. NEMESIO MARCELO LOPEZ QUISPE		14580.20	14827.00		14827.00	11898.44	6898.44	0.00	0.00	14580.20	
	13516	4388524	SOF.MY. MARIO EFRAIN CASTELLON GUARACHI		7572.20	7819.00		7819.00	11898.44	6898.44	0.00	0.00	7572.20	
	27680	5490846	ADM. V DELIA SOLIZ LEYTON		0.00	0.00		0.00	2881.13	0.00	0.00	0.00	0.00	
Total Repartición 12 REG.MIL.#4 SU												0		
EJERCITO RESERVA ACTIVA														
	3757	1108395	SOF.MY. JOSE HERRERA BARRON		5119.20	5366.00		5366.00	11898.44	6898.44	0.00	0.00	5119.20	
Total Repartición 6 RESERVA ACTIVA												0		
EJERCITO REG.MIL.#6 TR														
	12295	1144293	CNL. ALBERTO HIPOLITO ONDARZA HERRERA		3881.18	4876.00		4876.00	17652.46	12652.46	0.00	0.00	3881.18	
	12315	3752717	CNL. CARLOS CRISOLOGO BALDERRAMA ORELLANA		17384.19	16408.00		16408.01	17652.46	12652.46	0.00	0.00	17384.19	
	12353	3579184	CNL. JOHNNY RICARDO MARQUEZ COCA		1017.93	2058.00		2058.01	18000.59	13000.59	0.00	0.00	1017.93	
	12696	3480513	SOF.MY. DEMETRIO MIRANDA CONDORI		6802.20	7049.00		7049.00	11898.44	6898.44	0.00	0.00	6802.20	
	12726	3804407	SOF.MY. ANTONIO MENA MACIAS		39835.20	40082.00		40082.00	11898.44	6898.44	0.00	0.00	39835.20	
	14483	3548880	SOF.1RO. ARTURO COLQUE QUISPE		4182.91	4016.00		4016.00	10823.74	5823.74	0.00	0.00	4182.91	
Total Repartición 13 REG.MIL.#6 TR												0		
EJERCITO REG.MIL#8 SC														
	12394	3287363	CNL. CARLOS MOSCOSO SOLARES		18977.93	20018.00		20018.01	18000.59	13000.59	0.00	0.00	18977.93	
	13437	3436397	CNL. JHORS DOUGLAS ALAVE GUZMAN		8736.92	9777.00		9777.00	18000.59	13000.59	0.00	0.00	8736.92	
	12429	3790062	SOF.MY. WILIENTON TAPIA LAZARTE		174036.21	174283.00		174283.01	11898.44	6898.44	0.00	0.00	174036.21	
	12461	3768305	SOF.MY. RAFAEL DONATO QUINTEROS PADILLA		3451.20	3698.00		3698.00	11898.44	6898.44	0.00	0.00	3451.20	
	12745	3566349	SOF.MY. CARLOS JORGE LARA MORALES		2106.21	2353.00		2353.01	11898.44	6898.44	0.00	0.00	2106.21	
Total Repartición 14 REG.MIL#8 SC												0		
EJERCITO REG.MIL.#10 PT														
	13452	3257844	CNL. FERNANDO BOYAN AGUILERA		24084.93	25125.00		25125.01	18000.59	13000.59	0.00	0.00	24084.93	
	14347	3981427	TCNL. HUGO ALONSO ZAMBRANA CORDOVA		267.78	1195.00		1195.00	17132.48	12132.48	0.00	0.00	267.78	
	17734	5541409	MY. CARLOS ALBERTO ROJAS VIDELA		102.70	503.00		503.00	13079.24	8079.24	0.00	0.00	102.70	
	12416	3505061	SOF.MY. ERIK VIDAL HUAYLLANI QUISPE		2486.21	2733.00		2733.01	11898.44	6898.44	0.00	0.00	2486.21	
	12712	4630135	SOF.MY. RENE ANTONIO FLORES GIL		18944.21	19191.00		19191.01	11898.44	6898.44	0.00	0.00	18944.21	
	13279	3971666	SOF.MY. EFRAIN MARCE MONTOYA		17423.20	15330.00		15330.00	11898.44	6898.44	0.00	0.00	17423.20	
	14225	3963229	ADM. III RITA GABRIELA IPORRE CALDERON		7886.00	7886.00		7886.00	5286.28	286.28	0.00	0.00	7886.00	
Total Repartición 15 REG.MIL.#10 PT												0		
EJERCITO COSSMIL. LPZ														
	12310	3620609	CNL. ROLANDO AMERICO QUINTEROS LUJAN		48873.92	49914.00		49914.00	18000.59	13000.59	0.00	0.00	48873.92	
	12321	4127386	CNL. JOSE ANTONIO CLAROS FARFAN		3682.18	4677.00		4677.00	17652.46	12652.46	0.00	0.00	3682.18	
	12390	3454107	CNL. LUIS ADOLFO MALDONADO PACHECO		5622.92	5733.00		5733.00	18000.59	13000.59	0.00	0.00	5622.92	
	12642	3027563	CNL. JUAN CARLOS GOMEZ ZEBALLOS		7426.92	7522.00		7522.00	18000.59	13000.59	0.00	0.00	7426.92	
	12643	3112972	CNL. ROBERT NERIO AGAPITO JORDAN FUNK		47826.92	48867.00		48867.00	18000.59	13000.59	0.00	0.00	47826.92	
	13433	3817353	CNL. RICARDO DAVID ESCALERA RIVERO		16500.93	17541.00		17541.01	18000.59	13000.59	0.00	0.00	16500.93	
	13491	3265655	CNL. CESAR DAVID FERNANDEZ SUAREZ		49.18	1044.00		1044.00	17652.46	12652.46	0.00	0.00	49.18	
	13873	3754858	CNL. ALVARO GERMAN FERNANDEZ ROCHA		29962.19	30176.00		30176.01	17652.46	12652.46	0.00	0.00	29962.19	
	13890	3968640	CNL. ARTURO SIDNEY MORALES NAVIA		12000.92	11134.00		11134.00	18000.59	13000.59	0.00	0.00	12000.92	
	178	981721	TCNL. EDGAR JHONNY ALBA PERICON		49696.12	50067.00		50067.00	12852.94	7852.94	0.00	0.00	49696.12	
	2788	583767	TCNL. VICTOR HUGO ESCOBAR SIACAR		4865.34	5269.00		5269.00	13105.07	8105.07	0.00	0.00	4865.34	
	4166	813884	TCNL. LEA LA FUENTE		15011.34	15415.00		15415.00	13105.07	8105.07	0.00	0.00	15011.34	
	13179	834937	TCNL. JORGE AUGUSTO GALINDO GOMEZ		0.00	0.00		0.00	11925.52	6925.52	250.32	250.32	0.00	
	13881	3491569	TCNL. FERNANDO PIO MACIAS LOVERA		6642.14	5539.00		5539.00	15975.85	10975.85	0.00	0.00	6642.14	
	15928	4686350	TCNL. YAMIL ERNESTO SABATH MERCADO		14364.94	14977.00		14977.00	14708.18	9708.18	0.00	0.00	14364.94	
	16438	4811569	TCNL. LISANDRO AMADO BLANCO ALIAGA		415.14	986.00		986.00	14391.26	9391.26	0.00	0.00	415.14	
	14310	3453240	MY. JUAN CARLOS LOPEZ ZEBALLOS		1682.82	2318.00		2318.01	14886.11	9886.11	0.00	0.00	1682.82	
	16882	4877520	MY. VICTOR EDUARDO PIZA FLORES		17856.56	18296.00		18296.01	13380.39	8380.39	0.00	0.00	17856.56	
	16950	5200180	MY. GARY ABRAHAM ZEBALLOS SEGALES		1393.55	1591.00		1591.00	13380.39	8380.39	0.00	0.00	1393.55	
	17727	1118710	MY. ALVARO RAUL ROCHA BEJARANO		7415.70	7816.00		7816.00	13079.24	8079.24	0.00	0.00	7415.70	
	17730	4756766	MY. JOSE LUIS RODRIGUEZ MENDOZA		17769.71	18170.00		18170.01	13079.24	8079.24	0.00	0.00	17769.71	
	17755	5959340	MY. ALVARO VILLA LOZANO		13141.79	12445.00		12445.00	10440.05	5440.05	0.00	0.00	13141.79	
	18019	3448741	MY. JHAMIL RICARDO SILLO TORRICO		19700.86	18061.00		18061.01	12778.10	7778.10	0.00	0.00	19700.86	
	19085	6732635	MY. FREDDY DANIEL COAQUIRA MOLINA		997.00	997.00		997.00	9711.68	4711.68	0.00	0.00	997.00	
	19086	3453472	MY. GROVER ADRIAN CONTRERAS PILLCO		17887.15	17040.00		17040.01	12175.81	7175.81	0.00	0.00	17887.15	
	19006	6733727	CAP.ROLANDO QUIROGA DIAZ		10410.26	10530.00		10530.00	10921.09	5921.09	0.00	0.00	10410.26	
	19158	5278169	CAP. CARLA DENIZE JIMENEZ CESPEDES		9127.00	9127.00		9127.00	8819.78	3819.78	0.00	0.00	9127.00	
	20309	6812748	CAP. WENDY SOFIA AVENDANO OROS		1559.00	1559.00		1559.00	8378.79	3378.79	0.00	0.00	1559.00	
	20537	6783726	CAP. GABRIELA MACIAS VARGAS		17157.67	17241.00		17241.01	10641.07	5641.07	0.00	0.00	17157.67	
	20629	6766676	CAP. ERIK JHONATAN TERRAZAS MOLLO		4643.00	4643.00		4643.00	8378.79	3378.79	0.00	0.00	4643.00	

PLANILLA IMPOSITIVA													
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa													
Dirección Administrativa:				Unidad Ejecutora:				Coprobante:			Devengado:		
Ministerio de defensa				administracion central									
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
	20950	6766864	CAP. HENNRY AGUILAR SORAIDE		10504.06	10551.00		10551.00	10361.04	5361.04	0.00	0.00	10504.06
	21768	6488144	CAP. MILENKA LOPEZ ROMERO		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.00
	21769	7877625	CAP. RONALD RENE LUIZAGA GUTIERREZ		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.00
	21801	7305055	CAP. JHEOVANI MOREJON CONDO		0.00	0.00		0.00	7937.80	2937.80	0.00	0.00	0.00
	22558	4289113	CAP. AMAYA ANAHI SAAVEDRA MANRIQUEZ		0.00	0.00		0.00	7717.31	2717.31	0.00	0.00	0.00
	15894	5190265	TTE. GONZALO ZAMBRANA MALDONADO		0.00	0.00		0.00	10046.38	5046.38	6.03	6.03	0.00
	23079	6870792	TTE. EDWIN ANDRES GARCIA HUMEREZ		33251.00	33251.00		33251.00	9430.49	4430.49	0.00	0.00	33251.00
	25200	9100757	TTE. CESAR AUGUSTO HERRERA IRIARTE		0.00	0.00		0.00	6770.39	1770.39	0.00	0.00	0.00
	27399	6997087	STTE. ANDRES TITO SALAS CALLISAYA		0.00	0.00		0.00	6001.78	1001.78	0.00	0.00	0.00
	29244	9996740	STTE. HERLAN ANGEL CONDORI CALLE		0.00	0.00		0.00	5358.73	358.73	0.00	0.00	0.00
	12431	4268800	SOF.MY. GUICHI WILGER CALLISAYA HUANCA		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	12456	3613419	SOF.MY. NIVARDO RICARDO CORDERO NUNEZ		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	12460	2689888	SOF.MY. JOAQUIN FERNANDO QUISPE LLANOS		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	12465	2448338	SOF.MY. ZENOBIO MAMANI RIVAS		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	12470	3474652	SOF.MY. GROVER LOPEZ ARINEZ		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	12472	4285713	SOF.MY. JUAN FEDERICO QUINTEROS MORALES		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	12701	3510434	SOF.MY. EDWIN EMILIO OBLITAS ROJAS		1046.20	0.00		0.00	11898.44	6898.44	0.00	0.00	1046.20
	12705	4393690	SOF.MY. JUAN CARLOS AREVALO ZEBALLOS		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	12706	4507098	SOF.MY. FREDY RIMER VIDAL CALVIMONTES		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	12707	3518421	SOF.MY. EVER LUIS DURAN ARCE		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	12772	2692862	SOF.MY. VICTOR HUGO CHOQUE BELZU		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	12990	3518369	SOF.MY. DAUVER YAN CALLATA MEJIA		20623.21	18032.00		18032.01	11898.44	6898.44	0.00	0.00	20623.21
	13511	4296693	SOF.MY. EDWIN PASTOR ROJAS PAUCARA		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	13958	4365512	SOF.MY. RICHA R MAMANI HUANAPACO		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	13987	4796672	SOF.MY. GONZALO LORENZO TICONA JALANOCA		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	12699	3778411	SOF.1RO. FREDDY MIGUEL AGUILAR CORTEZ		0.00	0.00		0.00	11044.63	6044.63	135.80	135.80	0.00
	14389	3448094	SOF.1RO. FREDDY QUISPE TICONA		0.00	0.00		0.00	10823.74	5823.74	107.09	107.09	0.00
	14421	5079075	SOF.1RO. OSCAR ARCE FERNANDEZ		0.00	0.00		0.00	10823.74	5823.74	107.09	107.09	0.00
	14422	5150079	SOF.1RO. JOSE LUIS CLAURE ROQUE		0.00	0.00		0.00	10823.74	5823.74	107.09	107.09	0.00
	14427	4291023	SOF.1RO. VICTOR HUGO QUISPE LLUSCO		0.00	0.00		0.00	10823.74	5823.74	107.09	107.09	0.00
	14520	4283398	SOF.1RO. FRANKLIN CHAMBI HUACANI		0.00	0.00		0.00	10823.74	5823.74	107.09	107.09	0.00
	14841	6013093	SOF.1RO. NELSON MATTA AVENDANO		0.00	0.00		0.00	10602.84	5602.84	78.37	78.37	0.00
	14894	4339959	SOF.1RO. VIDAL VILLEGAS VARELA		0.00	0.00		0.00	10602.84	5602.84	78.37	78.37	0.00
	14901	4526292	SOF.1RO. EDWIN REMBERTO ATTO CARDENAS		446.63	0.00		0.00	10602.84	5602.84	0.00	0.00	446.63
	14963	4888149	SOF.1RO. EDGAR LUCIO VELASQUEZ LIMACHI		0.00	0.00		0.00	10602.84	5602.84	78.37	78.37	0.00
	15310	5207003	SOF.1RO. WILLY HUGO BASUALDO VARGAS		0.00	0.00		0.00	10381.95	5381.95	49.65	49.65	0.00
	15366	4693231	SOF.1RO. JHONNY CHARCAS ARUQUIPA		0.00	0.00		0.00	10381.95	5381.95	49.65	49.65	0.00
	15413	3539084	SOF.1RO. FILIMON ANCASI MOROCHI		0.00	0.00		0.00	10381.95	5381.95	49.65	49.65	0.00
	15788	5982370	SOF.1RO. MARCELINO TERRAZAS TERRAZAS		0.00	0.00		0.00	10161.06	5161.06	20.94	20.94	0.00
	15804	4952088	SOF.1RO. ROBERTO BAUTISTA CRUZ		578.06	0.00		0.00	10161.06	5161.06	0.00	0.00	578.06
	15832	4921558	SOF.1RO. WILLIAM RAMOS MAMANI		0.00	0.00		0.00	10161.06	5161.06	20.94	20.94	0.00
	16516	6002338	SOF.1RO. WILMER RAMIRO CHAMBI RODRIGUEZ		0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	0.00
	16526	6000652	SOF.1RO. AMADO OSWALDO QUISPE MAMANI		0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	0.00
	16527	5976096	SOF.1RO. YASMANI PEDRO QUISPE ROJAS		0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	0.00
	16529	5538530	SOF.1RO. JOSE LUIS RAMOS RAMOS		0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	0.00
	16592	4983897	SOF.1RO. ARIEL HERIBERTO PILCO VILLCA		0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	0.00
	16607	5956255	SOF.1RO. RUDY GUSTAVO SAAVEDRA REAL		0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	0.00
	16732	6016034	SOF.1RO. MARIO POMA MENDOZA		0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	0.00
	12059	2526476	SOF.2DO. ANTONIA ANGULO ALVAREZ		0.00	0.00		0.00	9726.72	4726.72	0.00	0.00	0.00
	16965	6103751	SOF.2DO. WILFREDO MAMANI HUISA		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	0.00
	16967	3452929	SOF.2DO. REDDY HUMBERTO TADEO HUAYLLA		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	0.00
	17003	6135002	SOF.2DO. SANDRO RUBEN CALLISAYA ALANOCA		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	0.00
	17053	6135016	SOF.2DO. NELSON SEGURA CHOQUE		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	0.00
	17075	3325633	SOF.2DO. ABRAHAM MUJICA MAYDANA		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	0.00
	17141	4810950	SOF.2DO. RONAL MAURICIO CUTILE MANZANEDA		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	0.00
	17162	4868445	SOF.2DO. JOSE LUIS MAMANI FLORES		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	0.00
	17195	3371082	SOF.2DO. EDSON VILLANUEVA ALARCON		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	0.00
	17422	4986200	SOF.2DO. RUBEN GUTIERREZ QUISPE		0.00	0.00		0.00	9125.44	4125.44	0.00	0.00	0.00
	17441	6029459	SOF.2DO. FREDDY MAMANI NINA		0.00	0.00		0.00	9125.44	4125.44	0.00	0.00	0.00
	17543	4756339	SOF.2DO. ERNESTO VICTOR FLORES MERCADO		0.00	0.00		0.00	9125.44	4125.44	0.00	0.00	0.00
	18171	5207520	SOF.2DO. VIDAL YUCRA TICONA		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.00
	18185	6094121	SOF.2DO. FELIX OCTAVIO CANAVIRI SIRPA		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.00
	18680	3515687	SOF.2DO. ROY TRIFON CALIZAYA ZENTENO		0.00	0.00		0.00	8701.00	3701.00	0.00	0.00	0.00
	18682	6028635	SOF.2DO. ROLANDO CALLE TORREZ		1181.00	0.00		0.00	8701.00	3701.00	0.00	0.00	1181.00
	18709	6477029	SOF.2DO. FRANZ REYNALDO LUPA GUZMAN		0.00	0.00		0.00	8701.00	3701.00	0.00	0.00	0.00
	18712	4916557	SOF.2DO. JHONY GROVER MAMANI MAMANI		0.00	0.00		0.00	8701.00	3701.00	0.00	0.00	0.00
	18804	6155569	SOF.2DO. JIMMY OSMAR CALLISAYA CORSINO		1733.00	0.00		0.00	8701.00	3701.00	0.00	0.00	1733.00
	19436	4817675	SOF.2DO. HUGO HUANCA CALLISAYA		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.00
	19471	6150322	SOF.2DO. JESUS REYNALDO MAMANI MAMANI		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.00
	19543	6480317	SOF.2DO. GUIDO TUMILI COAQUIRA		1967.00	0.00		0.00	8488.78	3488.78	0.00	0.00	1967.00
	19526	7003013	SOF.INL. MIGUEL ANGEL QUISPE TOLA		0.00	0.00		0.00	8298.63	3298.63	0.00	0.00	0.00
	19541	5989637	SOF.INL. ADILSON OVIDIO TICONA CON DARCO		0.00	0.00		0.00	6921.27	1921.27	0.00	0.00	0.00
	19769	5935566	SOF.INL. JOSE LUIS MAMANI SOLARES		0.00	0.00		0.00	6748.23	1748.23	0.00	0.00	0.00
	20710	6026145	SOF.INL. MIRIAM CHOQUE CUSIQUISPE		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00
	21193	7919728	SOF.INL. ERICK DANIEL ESCOBAR TAPIA		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
	21220	6978209	SOF.INL. EDGAR LAIME CHAMBI		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
	21224	8365692	SOF.INL. CARLOS RIMBERTO LIPA CHOQUE		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00

PLANILLA IMPOSITIVA													
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa													
Dirección Administrativa:				Unidad Ejecutora:					Coprobante:			Devengado:	
Ministerio de defensa				administracion central									
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta
EJERCITO RESERVA ACTIVA	21263	6132251	SOF.INL. JHONY HERNAN QUISPE MOLLERICONA		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
	21306	6081809	SOF.INL. MARCO ANTONIO COPANA CONDORI		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00
	21789	8003547	SOF.INL. MELINA POMA RAMIREZ		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
	21927	6822045	SOF.INL. ANGELICA VIRGINIA PEREZ CHAMBILLA		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00
	23189	7884373	SGTO.1RO. SUSANA LOPEZ VIA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
	23292	9952726	SGTO.1RO. HERLING CHOQUE ARUNI		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00
	24770	6025122	SGTO.1RO. MONICA FLORES CRUZ		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00
	23325	7030276	SGTO.2DO. JORGE V ISMAR CHOQUE MAMANI		0.00	0.00		0.00	5758.84	758.84	0.00	0.00	0.00
	26060	10077513	SGTO.2DO. VIVIANA GUTIERREZ PACHAJAYA		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
	26150	6059477	SGTO.2DO. ALCIRA SILVIA MAMANI QUISPE		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
	26154	9347191	SGTO.2DO. MIRIAN CAISANA GONZALES		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00
	28246	13393551	SGTO.INL. ALVARO COPA ZENTENO		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.00
	28268	7365425	SGTO.INL. ANGEL VELIZ IGNACIO		0.00	0.00		0.00	4550.57	0.00	0.00	0.00	0.00
	29515	6967053	SGTO.INL. GUSTAVO EDGAR MOLLO CANAVIRI		0.00	0.00		0.00	4213.49	0.00	0.00	0.00	0.00
	20225	4812047	TECN. III FUENTE FATIMA LOURDES CORDERO LA		0.00	0.00		0.00	5150.04	150.04	0.00	0.00	0.00
	25085	9879648	TECN. IV GABRIELA GERALDINE CONDE MAURICIO		0.00	0.00		0.00	3972.39	0.00	0.00	0.00	0.00
Total Repartición 16 COSSMIL. LPZ												4561.94	
EJERCITO RESERVA ACTIVA													
	2953	3395088	CNL. HELAM PAULO FERREIRA ZENTENO		59529.92	58815.00		58815.00	18000.59	13000.59	0.00	0.00	59529.92
Total Repartición 6 RESERVA ACTIVA												0	
EJERCITO ART.114 LOFA.													
	17997	3324097	STTE. ARIEL CRISTOBAL PLATA FERNANDEZ		12802.00	12802.00		12802.00	9002.67	4002.67	0.00	0.00	12802.00
Total Repartición 17 ART.114 LOFA.												0	
EJERCITO COFADENA LP													
	5583	3443299	GRAL.BRIG. PRADO NUNEZ DEL		0.00	0.00		0.00	18172.81	13172.81	96.47	96.47	0.00
	12292	3359830	CNL. MARCO ANTONIO NAVARRO ARROYO		1136.92	0.00		0.00	18000.59	13000.59	0.00	0.00	1136.92
	12337	3327148	CNL. ANGEL MARTIN VARGAS HANSSEN		0.00	0.00		0.00	18000.59	13000.59	1040.08	1040.08	0.00
	12641	3480138	CNL. JUAN JOSE GARCIA PAZ		0.00	0.00		0.00	18000.59	13000.59	1040.08	1040.08	0.00
	13453	4380188	CNL. ALBERTO ROJAS BALDERRAMA		0.00	0.00		0.00	18000.59	13000.59	1040.08	1040.08	0.00
	14748	4249218	TCNL. JUAN RODRIGO ZENTENO SALVATIERRA		0.00	0.00		0.00	15342.01	10342.01	694.46	694.46	0.00
	14763	3788826	TCNL. HERNAN WALTER ZAPATA ESCOBAR		0.00	0.00		0.00	15342.01	10342.01	694.46	694.46	0.00
	15249	4536398	TCNL. MARCO ANTONIO LARA CASTRO		0.00	0.00		0.00	15025.10	10025.10	653.26	653.26	0.00
	15901	3115033	TCNL. AROLD0 HAROL BORDA ZAMORANO		0.00	0.00		0.00	14708.18	9708.18	612.06	612.06	0.00
	15948	4834962	TCNL. CARLOS SERGIO CHAVEZ COPA		126.94	0.00		0.00	14708.18	9708.18	0.00	0.00	126.94
	16891	4901593	MY. ARNOLD RAMIRO GUARACHI TABOADA		0.00	0.00		0.00	13380.39	8380.39	439.45	439.45	0.00
	17703	5848583	MY. CARLOS ALBERTO MOLINA ROSSEL		1049.70	0.00		0.00	13079.24	8079.24	0.00	0.00	1049.70
	17750	4824075	MY. GARY OSCAR VALDIVIA RIVEROS		0.00	0.00		0.00	13079.24	8079.24	400.30	400.30	0.00
	17985	4525675	MY. ARIEL MONTERO PATZI		0.00	0.00		0.00	12778.10	7778.10	361.15	361.15	0.00
	18563	4742763	MY. RAUL ENRRIQUE CASTRO LANDA		0.00	0.00		0.00	12476.95	7476.95	322.00	322.00	0.00
	18606	5992876	MY. OSMANY RAUL MACHICADO NARVAEZ		0.00	0.00		0.00	12476.95	7476.95	322.00	322.00	0.00
	19048	5166170	MY. LUIS MIGUEL AGUILAR CABEZAS		0.00	0.00		0.00	12175.81	7175.81	282.86	282.86	0.00
	17343	4125215	CAP. ERNESTO JAVIER URZAGASTE ROMERO		0.00	0.00		0.00	10921.09	5921.09	119.74	119.74	0.00
	19898	6420318	CAP. GEORGE BRAYAN MURIEL		0.00	0.00		0.00	10921.09	5921.09	119.74	119.74	0.00
	21149	5666499	CAP. SERGIO YUPANQUI VILLARROEL		281.06	0.00		0.00	10361.04	5361.04	0.00	0.00	281.06
	22496	6623516	CAP. FRANZ MARIO MARISCAL CESPEDES		5054.00	5054.00		5054.00	9800.98	4800.98	0.00	0.00	5054.00
	23749	8352055	TTE. EDWIN CHURA LOVERA		0.00	0.00		0.00	9153.13	4153.13	0.00	0.00	0.00
	12430	4456278	SOF.MY. BENITO UGARTE ROJAS		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00
	14391	3559057	SOF.1RO. GONZALO ARISPE BERNABE		0.00	0.00		0.00	10823.74	5823.74	107.09	107.09	0.00
	14892	4809595	SOF.1RO. DANIEL RILDO MENDEZ YARICHINO		0.00	0.00		0.00	10602.84	5602.84	78.37	78.37	0.00
	14900	4465463	SOF.1RO. RENE FREDDY QUIROZ PINAYA		0.00	0.00		0.00	10602.84	5602.84	78.37	78.37	0.00
	15358	4920539	SOF.1RO. ROBERTO HUANAPACO GUTIERREZ		0.00	0.00		0.00	10381.95	5381.95	49.65	49.65	0.00
	15369	3447781	SOF.1RO. GUILLERMO MAMANI FLORES		0.00	0.00		0.00	10381.95	5381.95	49.65	49.65	0.00
	15440	5194622	SOF.1RO. MILTON ARNOLDO VILLARROEL CESPEDES		0.00	0.00		0.00	10381.95	5381.95	49.65	49.65	0.00
	15456	4918185	SOF.1RO. VLADIMIR TROCHE QUISPE		0.00	0.00		0.00	10381.95	5381.95	49.65	49.65	0.00
	15462	4829839	SOF.1RO. DANIEL APAZA RODRIGUEZ		0.00	0.00		0.00	10381.95	5381.95	49.65	49.65	0.00
	15796	4870879	SOF.1RO. JUAN CARLOS HUANCA YUJRA		0.00	0.00		0.00	10161.06	5161.06	20.94	20.94	0.00
	15843	5244554	SOF.1RO. LUIS JAVIER PLAZA ROQUE		0.00	0.00		0.00	10161.06	5161.06	20.94	20.94	0.00
	15963	4924442	SOF.1RO. FRANZ CHURATA ARUNI		0.00	0.00		0.00	10161.06	5161.06	20.94	20.94	0.00
	16722	4915713	SOF.1RO. GERMAN GABINO MAMANI ARCANI		0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	0.00
	16762	4997679	SOF.1RO. MATEO PRIMO VILLEGAS CATACORA		0.00	0.00		0.00	9940.17	4940.17	0.00	0.00	0.00
	16989	4838448	SOF.2DO. JAIME IVAN YUJRA CHOQUE		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	0.00
	17072	5268086	SOF.2DO. RENE DELGADILLO POZO		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	0.00
	17095	5293161	SOF.2DO. RONAL MILTON CAMPERO PACO		0.00	0.00		0.00	9337.66	4337.66	0.00	0.00	0.00
	17377	5305145	SOF.2DO. ARMANDO ALBINO ALANIS LOZANO		0.00	0.00		0.00	9125.44	4125.44	0.00	0.00	0.00
	17398	5836529	SOF.2DO. NELIO ARIEL CHOQUE SARAVIA		0.00	0.00		0.00	9125.44	4125.44	0.00	0.00	0.00
	17449	6410279	SOF.2DO. RICHARDT MENESES JALDIN		0.00	0.00		0.00	9125.44	4125.44	0.00	0.00	0.00
	17453	6017272	SOF.2DO. OVIDIO NINA PEREZ		0.00	0.00		0.00	9125.44	4125.44	0.00	0.00	0.00
	17455	5255641	SOF.2DO. JUAN DIERY ORELLANA PADILLA		0.00	0.00		0.00	9125.44	4125.44	0.00	0.00	0.00
	17556	5473825	SOF.2DO. ALEXANDER SANCHEZ SULLCA		0.00	0.00		0.00	9125.44	4125.44	0.00	0.00	0.00
	18060	6028361	SOF.2DO. GROVER CAHUANA SANCHEZ		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.00
	18111	6734749	SOF.2DO. JIMMY ROLY MAMANI HUAJLLA		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.00
	18179	6047481	SOF.2DO. ELIZARDO BAUTISTA KASA		0.00	0.00		0.00	8913.22	3913.22	0.00	0.00	0.00
	19363	6052647	SOF.2DO. IVO RODRIGO CHAMBI FLORES		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.00

PLANILLA IMPOSITIVA														
0020 MINISTERIO DE DEFENSA - 0020.01.001 Min.Defensa														
Dirección Administrativa:				Unidad Ejecutora:					Coprobante:			Devengado:		
Ministerio de defensa				administracion central										
Organi Repart Dept	Código	Doc. Id	Nombre	T.E.	Saldo Actual	Saldo Anterior	Formular io 87	Total Iva	Ingreso Imponibl e	Consumo Mes	Descuen to Iva	Descuent o Iva- Boleta	Saldo Boleta	
	19448	6767323	SOF.2DO. ROGER CUTILI CHURA		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.00	
	19476	6156933	SOF.2DO. ALEX MAMANI CAHUAYA		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.00	
	19492	6057861	SOF.2DO. DIEGO ARMANDO MAQUERA BAUTISTA		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.00	
	19519	6858243	SOF.2DO. ISAAC JHONNY TRIGUERO ICHUTA		0.00	0.00		0.00	8488.78	3488.78	0.00	0.00	0.00	
	17034	6008031	SOF.INL. OSCAR PATTY HUANCA		0.00	0.00		0.00	7613.39	2613.39	0.00	0.00	0.00	
	20749	6048831	SOF.INL. JIMMY ROBERTO MAMANI PATTY		0.00	0.00		0.00	6575.20	1575.20	0.00	0.00	0.00	
	21157	8284893	SOF.INL. FRANKLIN JONATHAN ANARA MICHUA		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00	
	21167	6492493	SOF.INL. TRIFONIA BONIFACIO ZEBALLOS		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00	
	21264	7750188	SOF.INL. YAMIL HENRRY QUISPE MORALES		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00	
	21303	7023680	SOF.INL. JUAN AUGUSTO CASTRO LOPEZ		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00	
	21313	7042765	SOF.INL. WILDER ANGEL MAMANI SALAS		0.00	0.00		0.00	6402.17	1402.17	0.00	0.00	0.00	
	21823	8024088	SOF.INL. JHONNY SUCOJAYO SOLIS		0.00	0.00		0.00	6229.14	1229.14	0.00	0.00	0.00	
	22396	7330254	SOF.INL. IVAN AGUILAR CHOQUE		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00	
	22434	6899827	SOF.INL. AURELIO CHURA TORREZ		0.00	0.00		0.00	6056.11	1056.11	0.00	0.00	0.00	
	23226	6056150	SGTO.1RO. VICTOR HUGO FLORES CAPO		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00	
	23227	7893556	SGTO.1RO. JOSE ORLANDO PINTO ALMANZA		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00	
	23237	8686838	SGTO.1RO. ALEXANDER CHOQUE MANUEL		0.00	0.00		0.00	5767.15	767.15	0.00	0.00	0.00	
	24577	7953045	SGTO.1RO. JUAN RAUL ALANIS JALDIN		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00	
	24626	8718364	SGTO.1RO. CLAUDIO FERNANDEZ FERNANDEZ		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00	
	24653	9330139	SGTO.1RO. SERGIO OSCAR LUNA APAZA		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00	
	24703	9476780	SGTO.1RO. MARIO SILVESTRE LOPEZ		0.00	0.00		0.00	5427.90	427.90	0.00	0.00	0.00	
	26016	13002678	SGTO.2DO. JUAN RODOLFO CHINCHE CALA		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00	
	26022	9420721	SGTO.2DO. HENRY SEJAS SANCHEZ		0.00	0.00		0.00	5081.33	81.33	0.00	0.00	0.00	
	14962	4880655	SGTO.INL. ALFONZO ALAVI TORREZ		0.00	0.00		0.00	8089.90	3089.90	0.00	0.00	0.00	
	17876	4246527	PROF. II MARIO ARNOLDO PEREZ AGRAMONT		0.00	0.00		0.00	8396.36	3396.36	0.00	0.00	0.00	
	3165	2369144	PROF. III JEOVANA ANGELICA FUENTES VELARDE		0.00	0.00		0.00	9553.89	4553.89	0.00	0.00	0.00	
	21613	6035306	TECN. III GERMAN LUIS AJNO CRUZ		0.00	0.00		0.00	4753.88	0.00	0.00	0.00	0.00	
	20933	2689262	ADM. III MARCELINO LARUTA ESPINO		0.00	0.00		0.00	3911.85	0.00	0.00	0.00	0.00	
	23555	6835585	ADM. IV MILENKA MIRIAM CRUZ YUJRA		0.00	0.00		0.00	3525.82	0.00	0.00	0.00	0.00	
	20214	5471020	ADM. V JHONNY GERMAN MAMANI MELENDRES		0.00	0.00		0.00	4013.00	0.00	0.00	0.00	0.00	
	1957	3109309	AP.ADM.I GERARDO CHOQUE GUTIERREZ		0.00	0.00		0.00	4603.67	0.00	0.00	0.00	0.00	
Total Repartición 18 COFADENA LP												9059.89		
EJERCITO LET E D.JUS.MI														
	18536	6025667	MY. DAVID AGUILAR FERNANDEZ		0.00	0.00		0.00	12476.95	7476.95	322.00	322.00	0.00	
Total Repartición 19 LET E D.JUS.MI												322		
EJERCITO CMDTE.EN JEFE														
	12391	3768701	CNL. JOEL RAMBERT FLORES CESPEDES		0.00	0.00		0.00	18000.59	13000.59	1040.08	1040.08	0.00	
	12400	3502359	CNL. MARTIN LUIS BRAVO BERRIOS		0.00	0.00		0.00	18000.59	13000.59	1040.08	1040.08	0.00	
	23072	6847168	TTE. RAUL CESAR PAYE CANASA		0.00	0.00		0.00	9430.49	4430.49	0.00	0.00	0.00	
	23095	6115173	TTE. ESTELA MAMANI QUISPE		0.00	0.00		0.00	7425.59	2425.59	0.00	0.00	0.00	
	13379	4786751	SOF.MY. OCTAVIO NELSON GUTIERREZ GARCIA		0.00	0.00		0.00	11898.44	6898.44	246.80	246.80	0.00	
	15808	4909932	SOF.1RO. JAIME CONDORI SURCO		0.00	0.00		0.00	10161.06	5161.06	20.94	20.94	0.00	
Total Repartición 20 CMDTE.EN JEFE												2347.9		
												TOTALES GENERAL		
												19773.56		