

INFORME PASIVOS DEL TRIMESTRE				
Sector:	SALUD			
Año:	2024			
Trimestre:	3			
Municipio:	ALTO HOSPICIO			
				Año Actual
Rut de Proveedor o Acreedor.	Nombre de Proveedor o Acreedor	Nº de Documento	Concepto presupuestario	Monto Total devengado del documento (Acumulado)
096726200-5	ONDULADORES DE CHILE	3717	215-22-08-007-002-000	53,550
096726200-5	ONDULADORES DE CHILE	3717	215-29-06-001-002-000	349,491
077043531-5	SERVICIOS INTEGRADOS	3957	215-29-04-002-000-000	892,500
077704926-7	RYH SPA	3958	215-22-02-002-001-008	6,745,158
077027163-0	TRANSP CANDICE JARAM	3961	215-22-08-007-002-000	5,432,000
077479947-8	S&G INVERSIONES SPA	3966	215-22-04-999-001-002	31,468
077479947-8	S&G INVERSIONES SPA	3966	215-29-05-999-002-002	1,051,270
076114449-9	INVERSIONES NOVA TER	3986	215-22-08-999-002-001	573,358
076114449-9	INVERSIONES NOVA TER	3986	215-22-08-999-002-002	53,479
076114449-9	INVERSIONES NOVA TER	3986	215-22-08-999-002-003	108,444
076114449-9	INVERSIONES NOVA TER	3986	215-22-08-999-002-006	54,103
076114449-9	INVERSIONES NOVA TER	3986	215-22-08-999-002-007	205,668
076114449-9	INVERSIONES NOVA TER	3986	215-22-08-999-002-011	132,197
076114449-9	INVERSIONES NOVA TER	3986	215-22-08-999-002-012	575,020
076114449-9	INVERSIONES NOVA TER	3986	215-22-08-999-002-013	262,145
076064702-0	VICONF - SOLUCIONES	4003	215-22-08-999-002-008	1,666,000
076872717-1	IMPORTADORA HEVIA SP	4004	215-22-04-009-001-001	546,931
077275933-9	MUNDOMEDICA SPA	4005	215-22-08-007-001-000	344,981
077275933-9	MUNDOMEDICA SPA	4005	215-29-05-999-002-001	951,762
076690841-1	NORTE GRANDE SALUD S	4010	215-22-11-999-004-000	21,506,005
076437991-8	SEVEN PHARMA CHILE S	4011	215-22-04-004-007-000	70,526
007837338-5	MARIELA LAFUENTE FER	4018	215-22-08-999-002-008	1,472,030
076489804-4	SERVICIOS DE LAVANDE	4019	215-22-08-001-001-000	495,635
076489804-4	SERVICIOS DE LAVANDE	4019	215-22-08-001-005-000	175,287
076489804-4	SERVICIOS DE LAVANDE	4019	215-22-08-001-009-000	68,782
076489804-4	SERVICIOS DE LAVANDE	4019	215-22-08-001-013-000	146,847
077749210-1	COMERCIALIZADORA DE	4020	215-29-04-001-007-000	375,000
077749210-1	COMERCIALIZADORA DE	4020	215-29-04-001-011-000	375,000
076150343-k	INDURA S.A.	4021	215-22-08-007-001-000	54,061
076150343-k	INDURA S.A.	4021	215-22-08-999-002-004	8,004
076150343-k	INDURA S.A.	4021	215-22-08-999-002-011	260,340
076872717-1	IMPORTADORA HEVIA SP	4022	215-22-04-009-001-002	155,533
076327710-0	IQUIQUE IMPORT EXPOR	4024	215-29-06-001-001-007	821,100
091546000-3	LABORATORIO SANDERSO	4025	215-22-04-004-004-002	111,741
077618761-5	MEDIKS S.A.	4026	215-22-04-004-004-002	114,097
081323800-4	GRUNENTHAL CHILENA L	4027	215-22-04-004-004-002	36,414
081323800-4	GRUNENTHAL CHILENA L	4027	215-22-04-004-004-009	92,582
076857605-k	PHARMA NETWORK SPA	4028	215-22-04-004-007-000	42,792
096026000-7	CHEMOPHARMA S. A.	4029	215-22-04-004-007-000	31,416
076274027-3	INDOPHARMA S.A.	4030	215-22-04-004-007-000	34,915
076425175-k	ZERICUM SPA	4032	215-22-04-004-007-000	35,700
076583857-6	IC GLOBAL CHILE SPA	4035	215-22-04-005-001-007	326,655
076583857-6	IC GLOBAL CHILE SPA	4035	215-22-04-005-001-011	373,184

079638870-6	SOC. COMERCIAL EL SA	4042	215-22-04-001-001-008	91,868
079638870-6	SOC. COMERCIAL EL SA	4042	215-22-04-001-002-000	13,609,554
079638870-6	SOC. COMERCIAL EL SA	4042	215-22-04-999-002-000	7,141,428
079638870-6	SOC. COMERCIAL EL SA	4042	215-22-07-002-001-001	1,400,154
079638870-6	SOC. COMERCIAL EL SA	4042	215-22-07-002-001-007	466,718
079638870-6	SOC. COMERCIAL EL SA	4042	215-22-07-002-001-011	466,718
076067436-2	DISTRIBUIDORA NENÉ S	4043	215-22-04-001-002-000	6,866,347
076067436-2	DISTRIBUIDORA NENÉ S	4043	215-29-04-002-000-000	106,215
076067436-2	DISTRIBUIDORA NENÉ S	4043	215-29-05-001-002-000	92,990
076494087-3	SUNOR IMPORTADORA Y	4045	215-22-06-004-000-000	196,588
076494087-3	SUNOR IMPORTADORA Y	4045	215-22-08-999-002-008	42,126
076364166-k	SOCIEDAD DE MANTENIM	4046	215-29-04-001-007-000	166,600
076364166-k	SOCIEDAD DE MANTENIM	4046	215-29-04-001-011-000	166,600
076817867-4	GLOMAX S.A.	4047	215-29-04-001-007-000	178,500
076817867-4	GLOMAX S.A.	4047	215-29-04-001-011-000	178,500
076262486-9	SOCIEDAD COMERCIAL T	4048	215-22-04-999-001-011	1,826,888
011816116-5	YANNETT DEL CARMEN S	4049	215-22-04-004-006-000	22,463,820
065076037-9	ASOCIACION DE MUNICI	4052	215-22-11-002-002-008	405,000
076969185-5	INVERSIONES LHP SPA	4057	215-22-04-999-002-000	859,180
076969185-5	INVERSIONES LHP SPA	4058	215-22-04-999-004-000	2,359,473
076111113-2	CLINICA MARKET S.A.	4059	215-22-04-004-007-000	1,575,560
077703360-3	SNC TELECOMUNICACION	4061	215-22-11-003-000-000	43,041
077703360-3	SNC TELECOMUNICACION	4062	215-22-11-003-000-000	43,041
076175092-5	ASCEND LABORATORIES	4063	215-22-04-004-004-001	192,780
076175092-5	ASCEND LABORATORIES	4063	215-22-04-004-004-002	96,390
076175092-5	ASCEND LABORATORIES	4063	215-22-04-004-004-003	55,853
076857605-k	PHARMA NETWORK SPA	4064	215-22-04-004-004-001	1,069,810
076857605-k	PHARMA NETWORK SPA	4064	215-22-04-004-004-002	427,924
076857605-k	PHARMA NETWORK SPA	4064	215-22-04-004-004-003	748,867
076857605-k	PHARMA NETWORK SPA	4064	215-22-04-004-004-009	55,811
077618767-4	REDLAB S.A.	4065	215-22-04-005-001-007	131,447
077618767-4	REDLAB S.A.	4065	215-22-04-999-001-011	28,798
076146075-7	ACRUX LABS SPA	4066	215-22-04-004-004-002	216,235
076146075-7	ACRUX LABS SPA	4066	215-22-04-004-004-003	137,326
093049000-8	TEXTILES ZAHR S.A.	4067	215-22-04-999-001-001	119,000
093049000-8	TEXTILES ZAHR S.A.	4067	215-22-04-999-001-007	71,400
093049000-8	TEXTILES ZAHR S.A.	4067	215-22-04-999-001-011	119,000
076896389-4	VITAFARMA S. A.	4068	215-22-04-005-001-007	120,499
076423281-k	PISA FARMACEUTICA DE	4069	215-22-04-004-004-001	310,733
076423281-k	PISA FARMACEUTICA DE	4069	215-22-04-004-004-003	146,227
096725740-0	ENVASES PLACART S.A.	4070	215-22-04-007-001-007	353,430
096725740-0	ENVASES PLACART S.A.	4070	215-22-04-007-001-011	824,670
076425175-k	ZERICUM SPA	4071	215-22-04-004-004-001	89,250
076425175-k	ZERICUM SPA	4071	215-22-04-004-004-002	53,550
096545810-7	DISTRIBUIDORA ISLA D	4072	215-22-04-005-001-007	105,672
096545810-7	DISTRIBUIDORA ISLA D	4072	215-22-04-999-001-007	127,925
090073000-4	INSTITUTO SANITAS S.	4073	215-22-04-004-004-002	399,483
076553613-8	PAUL HARTMANN CHILE	4074	215-22-04-005-001-007	121,618
076642770-7	LABVITALIS S. A.	4075	215-22-04-004-004-002	8,687
076020266-5	CONVATEC CHILE S. A.	4076	215-22-04-005-001-007	62,892
080447400-5	MUNNICH PHARMA MEDIC	4077	215-22-04-005-001-007	28,917
078350440-5	CENTRO DE ESPECIALID	4078	215-22-04-005-001-007	9,282
076215260-6	NEMO CHILE S. A.	4079	215-22-04-004-004-002	137,802
076105305-1	LUXYPHARM SPA	4080	215-22-04-004-004-002	14,161

076872717-1	IMPORTADORA HEVIA SP	4083	215-22-04-009-001-002	3,701,938
076220604-8	LINKSUR SPA	4084	215-22-09-999-000-000	365,437
077704926-7	RYH SPA	4085	215-22-02-002-001-007	1,592,220
077704926-7	RYH SPA	4085	215-22-02-003-001-000	414,120
076601084-9	INNOVIT SPA	4090	215-22-08-999-002-008	11,750,172
076067436-2	DISTRIBUIDORA NENÉ S	4092	215-22-04-001-001-008	3,384,700
076150425-8	COMERCIAL REUTTER S.	4093	215-22-04-005-001-007	42,305
076956140-4	ETHON PHARMACEUTICAL	4094	215-22-04-004-004-002	131,495
076237266-5	LABORATORIOS ANDROMA	4095	215-22-04-004-004-002	52,479
077261801-8	COMERCIAL HEVEA SPA	4096	215-22-04-005-001-007	52,955
076857891-5	INVERSIONES C Y F SP	4097	215-22-04-004-004-002	7,289
096625950-7	TECNICA S.A.	4098	215-22-04-999-001-007	139,230
096884770-8	ITF LABOMED FARMACEU	4099	215-22-04-004-004-009	26,180
081323800-4	GRUNENTHAL CHILENA L	4100	215-22-04-004-004-009	182,308
096969310-0	SOCIEDAD COMERCIAL B	4101	215-22-04-004-004-002	27,370
096969310-0	SOCIEDAD COMERCIAL B	4101	215-22-04-004-004-009	95,795
076055804-4	INVERSIONES PHARMAVI	4102	215-22-04-004-004-002	61,642
076055804-4	INVERSIONES PHARMAVI	4102	215-22-04-004-004-009	67,116
087674400-7	LABORATORIO PASTEUR	4103	215-22-04-004-004-002	54,800
087674400-7	LABORATORIO PASTEUR	4103	215-22-04-004-004-003	289,527
087674400-7	LABORATORIO PASTEUR	4103	215-22-04-004-004-009	20,230
096670640-6	PHARMATRADE S. A.	4104	215-22-04-004-004-002	91,630
076274027-3	INDOPHARMA S.A.	4105	215-22-04-004-004-001	1,164
076274027-3	INDOPHARMA S.A.	4105	215-22-04-004-004-002	1,164
076070033-9	ARAMA NATURAL PRODUC	4106	215-22-04-004-004-002	722,609
076285229-2	GALENICUM HEALTH CHI	4107	215-22-04-004-004-001	97,461
076285229-2	GALENICUM HEALTH CHI	4107	215-22-04-004-004-002	41,769
088466300-8	TECNOFARMA S. A.	4108	215-22-04-004-006-000	9,996
076215634-2	AGUAS DEL ALTIPLANO	4116	215-22-05-002-007-000	344,850
076215634-2	AGUAS DEL ALTIPLANO	4116	215-22-05-002-009-000	976,300
092580000-7	EMPRESA NACIONAL DE	4117	215-22-05-007-008-000	440,244
077985310-1	DID SONIDO Y COMPANI	4118	215-22-08-999-002-010	606,900
007837338-5	MARIELA LAFUENTE FER	4119	215-22-08-999-002-010	9,798,460
077437991-6	RONCONE Y DAZA SPA	4120	215-22-08-999-003-000	1,554,906
077618761-5	MEDIKS S.A.	4121	215-22-04-004-004-002	35,414
076032097-8	SYNTHON CHILE LTDA.	4122	215-22-04-004-007-000	155,295
076237266-5	LABORATORIOS ANDROMA	4123	215-22-04-004-007-000	94,962
096945670-2	NOVOFARMA SERVICE S.	4124	215-22-04-004-007-000	93,237
088466300-8	TECNOFARMA S. A.	4125	215-22-04-004-007-000	57,120
081323800-4	GRUNENTHAL CHILENA L	4126	215-22-04-004-007-000	24,276
091871000-0	LABORATORIOS SILESIA	4127	215-22-04-004-007-000	44,982
076099325-5	MEDINOVA LIMITADA	4128	215-22-04-004-007-000	9,885
076857605-k	PHARMA NETWORK SPA	4129	215-22-04-004-007-000	87,822
076146075-7	ACRUX LABS SPA	4130	215-22-04-004-007-000	2,559
076719400-5	COMERCIAL LIMAX SPA	4131	215-22-04-005-001-001	126,735
076437991-8	SEVEN PHARMA CHILE S	4132	215-22-04-004-004-002	18,421
077050652-2	DISTRIPHAR SPA	4133	215-22-04-004-004-002	62,189
076389383-9	DROGUERIA GLOBAL PHA	4134	215-22-04-004-004-002	74,970
076628610-0	IMPORTADORA Y COMERC	4135	215-22-04-005-001-011	5,831
076099325-5	MEDINOVA LIMITADA	4136	215-22-04-004-004-003	9,896
084609600-0	MADEGOM S.A.	4137	215-22-04-005-001-011	101,150
096756540-7	B. BRAUN MEDICAL SPA	4138	215-22-04-005-001-011	52,265
076146075-7	ACRUX LABS SPA	4139	215-22-04-004-004-001	343,315
076146075-7	ACRUX LABS SPA	4139	215-22-04-004-004-003	137,326

076079782-0	WINPHARM SPA	4140	215-22-04-004-004-003	43,411
077596940-7	LABORATORIO CHILE S.	4141	215-22-04-004-004-003	64,924
077596940-7	LABORATORIO CHILE S.	4141	215-22-04-004-004-009	78,540
076737311-2	EMISPORT SPA	4142	215-22-06-999-000-000	428,400
076575300-7	SOCIEDAD COMERCIAL T	4143	215-22-07-002-001-001	151,835
076575300-7	SOCIEDAD COMERCIAL T	4143	215-22-07-002-001-007	64,839
076575300-7	SOCIEDAD COMERCIAL T	4143	215-22-07-002-001-008	761,747
076575300-7	SOCIEDAD COMERCIAL T	4143	215-22-07-002-001-010	251,544
076575300-7	SOCIEDAD COMERCIAL T	4143	215-22-07-002-001-011	84,731
076575300-7	SOCIEDAD COMERCIAL T	4143	215-22-07-002-001-012	180,619
077618761-5	MEDIKS S.A.	4151	215-22-04-004-004-002	73,780
077618761-5	MEDIKS S.A.	4151	215-22-04-004-006-000	147,560
096519830-k	BPH S. A.	4152	215-22-04-004-004-003	13,614
096519830-k	BPH S. A.	4152	215-22-04-004-006-000	37,366
096599510-2	EUROFARMA CHILE SPA	4153	215-22-04-004-004-002	63,665
096599510-2	EUROFARMA CHILE SPA	4153	215-22-04-004-006-000	42,019
076830090-9	FARMACEUTICA CARIBEA	4154	215-22-04-004-004-002	198,035
076830090-9	FARMACEUTICA CARIBEA	4154	215-22-04-004-006-000	716,880
077615297-8	ALEMBIC PHARMACEUTIC	4155	215-22-04-004-004-002	151,130
077615297-8	ALEMBIC PHARMACEUTIC	4155	215-22-04-004-006-000	116,501
076150343-k	INDURA S.A.	4156	215-22-08-007-001-000	10,812
076150343-k	INDURA S.A.	4156	215-22-08-999-002-004	50,130
076150343-k	INDURA S.A.	4156	215-22-09-999-000-000	862,121
010718389-2	HECTOR MICHEL SILVA	4157	215-22-04-012-000-000	1,175,898
010718389-2	HECTOR MICHEL SILVA	4157	215-29-05-999-002-008	308,002
076601084-9	INNOVIT SPA	4160	215-22-08-999-002-008	10,002,934
007837338-5	MARIELA LAFUENTE FER	4161	215-22-08-999-002-001	2,113,440
076698223-9	SERVICIOS MÉDICOS Y	4162	215-22-11-999-002-000	24,313,109
011816116-5	YANNETT DEL CARMEN S	4164	215-22-04-004-004-001	22,677,330
011816116-5	YANNETT DEL CARMEN S	4164	215-22-04-004-004-009	7,244,601
011816116-5	YANNETT DEL CARMEN S	4164	215-22-04-004-005-000	2,194,217
011816116-5	YANNETT DEL CARMEN S	4164	215-22-04-004-006-000	18,252,572
011816116-5	YANNETT DEL CARMEN S	4164	215-22-04-005-001-001	11,895,240
011816116-5	YANNETT DEL CARMEN S	4164	215-22-04-005-002-000	27,521,487
011816116-5	YANNETT DEL CARMEN S	4164	215-22-04-999-001-001	2,022,655
076237266-5	LABORATORIOS ANDROMA	4165	215-22-04-004-007-000	128,520
077084747-8	SIRON PHARMA SPA	4166	215-22-04-004-007-000	29,512
077596940-7	LABORATORIO CHILE S.	4167	215-22-04-004-007-000	2,856
087674400-7	LABORATORIO PASTEUR	4168	215-22-04-004-007-000	22,610
076042903-1	COMERCIALIZADORA DE	4169	215-22-04-004-007-000	8,568
094544000-7	MEGALABS CHILE S.A	4170	215-22-04-004-007-000	101,959
076161803-2	OBRAS CIVILES, CONST	4171	215-22-08-999-002-001	178,500
076161803-2	OBRAS CIVILES, CONST	4171	215-22-08-999-002-002	178,500
076161803-2	OBRAS CIVILES, CONST	4171	215-22-08-999-002-003	178,500
076161803-2	OBRAS CIVILES, CONST	4171	215-22-08-999-002-005	178,500
076161803-2	OBRAS CIVILES, CONST	4171	215-22-08-999-002-006	178,500
076161803-2	OBRAS CIVILES, CONST	4171	215-22-08-999-002-007	178,500
076161803-2	OBRAS CIVILES, CONST	4171	215-22-08-999-002-011	178,500
076161803-2	OBRAS CIVILES, CONST	4171	215-22-08-999-002-012	178,500
076161803-2	OBRAS CIVILES, CONST	4171	215-22-08-999-002-014	178,500
077402517-0	ABASTECIMIENTO CLÍNI	4172	215-22-04-005-001-001	105,910
076146075-7	ACRUX LABS SPA	4173	215-22-04-004-004-001	10,234
096670640-6	PHARMATRADE S. A.	4174	215-22-04-004-004-001	89,250
096599510-2	EUROFARMA CHILE SPA	4175	215-22-04-004-004-001	5,355

091650000-9	LABORATORIOS SAVAL S	4176	215-22-04-004-004-001	5,712
076237266-5	LABORATORIOS ANDROMA	4177	215-22-04-004-004-001	204,918
076425175-k	ZERICUM SPA	4178	215-22-04-004-004-003	89,250
076285229-2	GALENICUM HEALTH CHI	4179	215-22-04-004-004-003	167,076
076018782-8	DEUTSCHE PHARMA S. A	4181	215-22-04-004-007-000	50,873
096884770-8	ITF LABOMED FARMACEU	4182	215-22-04-004-007-000	13,090
076754308-5	DR. REDDYS LABORATOR	4183	215-34-07-003-000-000	20,825
077615297-8	ALEMBIC PHARMACEUTIC	4184	215-22-04-004-007-000	157,009
076857891-5	INVERSIONES C Y F SP	4185	215-22-04-004-007-000	22,562
076032097-8	SYNTHON CHILE LTDA.	4186	215-22-04-004-007-000	124,950
091637000-8	LABORATORIOS RECALCI	4187	215-22-04-004-007-000	42,840
076896389-4	VITAFARMA S. A.	4188	215-22-04-005-002-000	130,900
076032097-8	SYNTHON CHILE LTDA.	4189	215-22-04-004-006-000	56,525
096721280-6	GTD TELESAT S. A.	4190	215-22-05-007-001-000	1,492,347
096721280-6	GTD TELESAT S. A.	4190	215-22-05-007-002-000	230,035
096721280-6	GTD TELESAT S. A.	4190	215-22-05-007-003-000	342,810
096721280-6	GTD TELESAT S. A.	4190	215-22-05-007-005-000	230,035
096721280-6	GTD TELESAT S. A.	4190	215-22-05-007-006-000	342,810
096721280-6	GTD TELESAT S. A.	4190	215-22-05-007-007-000	1,811,130
096721280-6	GTD TELESAT S. A.	4190	215-22-05-007-008-000	2,684,620
096721280-6	GTD TELESAT S. A.	4190	215-22-05-007-011-000	345,100
096721280-6	GTD TELESAT S. A.	4190	215-22-05-007-012-000	6,055,434
096721280-6	GTD TELESAT S. A.	4190	215-22-05-007-014-000	1,092,487
096721280-6	GTD TELESAT S. A.	4190	215-22-08-999-002-001	1,066,240
096721280-6	GTD TELESAT S. A.	4190	215-22-08-999-002-003	266,560
096721280-6	GTD TELESAT S. A.	4190	215-22-08-999-002-006	266,560
096721280-6	GTD TELESAT S. A.	4190	215-22-08-999-002-007	799,680
096721280-6	GTD TELESAT S. A.	4190	215-22-08-999-002-008	266,560
096721280-6	GTD TELESAT S. A.	4190	215-22-08-999-002-012	1,066,240
078366970-6	INDUSTRIAL Y COMERCI	4191	215-22-04-004-006-000	107,100
077807840-6	RECETARIO MAGISTRAL	4192	215-22-04-004-006-000	175,109
076830090-9	FARMACEUTICA CARIBEA	4193	215-22-04-004-007-000	54,693
091650000-9	LABORATORIOS SAVAL S	4194	215-22-04-004-007-000	194,208
096599510-2	EUROFARMA CHILE SPA	4195	215-22-04-004-007-000	180,702
081323800-4	GRUNENTHAL CHILENA L	4196	215-22-04-004-007-000	525,504
096945670-2	NOVOFARMA SERVICE S.	4197	215-22-04-004-007-000	1,900,154
076212732-6	ABBVIE PRODUCTOS FAR	4199	215-22-04-004-007-000	261,729
080621200-8	MERCK S. A.	4200	215-22-04-004-007-000	837,046
088466300-8	TECNOFARMA S. A.	4201	215-22-04-004-007-000	455,711
076447530-5	ASTRAZENECA S. A.	4202	215-22-04-004-007-000	5,427,828
080447400-5	MUNNICH PHARMA MEDIC	4203	215-22-04-004-007-000	49,980
080447400-5	MUNNICH PHARMA MEDIC	4203	215-22-04-999-003-000	8,925
090073000-4	INSTITUTO SANITAS S.	4204	215-22-04-004-007-000	310,947
011111111-1	PERSONAL SALUD HONOR	4205	215-21-03-001-038-000	2,101,936
011111111-1	PERSONAL SALUD HONOR	4205	215-21-03-001-045-000	44,144,483
011111111-1	PERSONAL SALUD HONOR	4205	215-21-03-999-999-999	10,465,483
011111111-1	PERSONAL SALUD HONOR	4206	215-21-03-001-012-000	243,600
011111111-1	PERSONAL SALUD HONOR	4206	215-21-03-001-038-000	1,425,000
080447400-5	MUNNICH PHARMA MEDIC	4207	215-22-04-005-001-001	77,112
080447400-5	MUNNICH PHARMA MEDIC	4207	215-22-04-005-002-000	47,600
011111111-1	PERSONAL SALUD HONOR	4208	215-21-03-001-016-000	938,667
011111111-1	PERSONAL SALUD HONOR	4208	215-21-03-001-029-000	1,277,420
011111111-1	PERSONAL SALUD HONOR	4208	215-21-03-001-041-000	1,734,194
011111111-1	PERSONAL SALUD HONOR	4208	215-21-03-999-999-999	10,319,313

011111111-1	PERSONAL SALUD HONOR	4209	215-21-03-001-038-000	173,800
011111111-1	PERSONAL SALUD HONOR	4209	215-21-03-001-045-000	829,200
011111111-1	PERSONAL SALUD HONOR	4209	215-21-03-999-999-999	1,766,900
011111111-1	PERSONAL SALUD HONOR	4210	215-21-03-001-003-000	13,439,834
011111111-1	PERSONAL SALUD HONOR	4210	215-21-03-001-012-000	8,948,129
011111111-1	PERSONAL SALUD HONOR	4210	215-21-03-999-999-999	860,166

TOTAL PASIVOS DEL TRIMESTRE

418,184,543