

INFORME PASIVOS DEL TRIMESTRE				
Sector:	SALUD			
Año:	2024			
Trimestre:	2			
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)
078350440-5	CENTRO DE ESPECIALID	1488	215-22-04-005-001-007	9,282
078350440-5	CENTRO DE ESPECIALID	1970	215-22-04-005-001-007	9,282
078350440-5	CENTRO DE ESPECIALID	2571	215-22-04-005-001-007	13,923
077802470-5	SOC.IND.INVENCIÓN PR	2684	215-22-11-003-000-000	1,300,000
076698223-9	SERVICIOS MÉDICOS Y	3041	215-34-07-001-000-000	4,699,846
011816116-5	YANNETT DEL CARMEN S	3042	215-22-04-999-002-000	97,577
011816116-5	YANNETT DEL CARMEN S	3043	215-22-04-004-004-001	11,831,522
011816116-5	YANNETT DEL CARMEN S	3043	215-22-04-005-001-001	2,438,372
011816116-5	YANNETT DEL CARMEN S	3043	215-22-04-999-001-001	2,154,852
011816116-5	YANNETT DEL CARMEN S	3044	215-22-04-004-004-001	11,347,840
011816116-5	YANNETT DEL CARMEN S	3045	215-22-04-005-001-001	26,378,325
011816116-5	YANNETT DEL CARMEN S	3046	215-22-04-004-004-001	3,033,562
011816116-5	YANNETT DEL CARMEN S	3047	215-22-04-004-004-001	17,319,964
011816116-5	YANNETT DEL CARMEN S	3048	215-22-04-005-002-000	12,387,960
011816116-5	YANNETT DEL CARMEN S	3051	215-22-04-004-004-001	2,078,514
011816116-5	YANNETT DEL CARMEN S	3051	215-22-04-999-001-001	1,312,227
011816116-5	YANNETT DEL CARMEN S	3052	215-22-04-004-004-001	433,934
011816116-5	YANNETT DEL CARMEN S	3052	215-22-04-005-001-001	37,234,719
091546000-3	LABORATORIO SANDERSON	3053	215-22-04-004-004-002	19,992
093049000-8	TEXTILES ZAHRA S.A.	3054	215-22-04-999-001-007	71,400
084609600-0	MADEGOM S.A.	3055	215-22-04-005-001-001	76,755
076986924-7	MDC HEALTH SPA	3056	215-22-04-004-004-001	299,345
096599510-2	EUROFARMA CHILE SPA	3057	215-22-04-004-004-003	63,665
077618761-5	MEDIKS S.A.	3058	215-22-04-004-004-003	19,921
076437991-8	SEVEN PHARMA CHILE S	3059	215-22-04-004-004-003	30,702
077430568-8	ISI-MED SPA	3060	215-22-04-005-001-011	28,560
076079782-0	WINPHARM SPA	3061	215-22-04-004-004-003	43,411
094398000-4	LABORATORIOS LAFI LT	3062	215-22-04-004-004-003	160,650
076830090-9	FARMACEUTICA CARIBEIA	3063	215-22-04-004-004-002	193,018
076857605-k	PHARMA NETWORK SPA	3064	215-22-04-004-001-000	628,927
076857605-k	PHARMA NETWORK SPA	3064	215-22-04-004-004-002	427,924
076099325-5	MEDINOVA LIMITADA	3065	215-22-04-004-007-000	2,699
076175092-5	ASCEND LABORATORIES	3066	215-22-04-004-007-000	11,424
076857605-k	PHARMA NETWORK SPA	3067	215-22-04-004-007-000	95,676
077240238-4	EMCURE PHARMA CHILE	3068	215-22-04-004-004-001	260,468
096725740-0	ENVASES PLACART S.A.	3069	215-22-04-007-001-011	942,480
096725740-0	ENVASES PLACART S.A.	3069	215-22-04-007-002-000	1,884,960
088597500-3	LABORATORIO BIOSANO	3070	215-22-04-004-004-003	208,845
088597500-3	LABORATORIO BIOSANO	3070	215-22-04-004-006-000	423,164
061608700-2	CENTRAL DE ABASTEC.	3096	215-34-07-001-000-000	1,362,829
092580000-7	EMPRESA NACIONAL DE	3097	215-22-05-007-008-000	436,603
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-006-001-000	136,413
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-006-002-000	20,987

096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-006-003-000	20,987
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-006-004-000	10,494
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-006-005-000	10,493
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-006-006-000	10,494
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-006-007-000	31,482
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-006-008-000	262,332
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-006-011-000	10,494
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-006-012-000	20,988
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-006-013-000	10,494
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-006-014-000	20,986
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-007-001-000	68,881
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-007-007-000	50,190
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-007-008-000	160,162
096806980-2	ENTEL PCS TELECOMUNI	3098	215-22-05-007-012-000	25,060
096806980-2	ENTEL PCS TELECOMUNI	3099	215-34-07-001-000-000	133,331
011816116-5	YANNETT DEL CARMEN S	3102	215-22-04-004-001-000	13,088,741
011816116-5	YANNETT DEL CARMEN S	3103	215-22-04-004-006-000	12,677,284
011816116-5	YANNETT DEL CARMEN S	3104	215-22-04-004-006-000	3,539,875
076905656-4	DREAMTEC HOLDINGS SP	3105	215-29-06-001-001-008	626,451
077027163-0	TRANSP CANDICE JARAM	3106	215-22-08-007-002-000	3,200,000
061608700-2	CENTRAL DE ABASTEC.	3107	215-22-04-004-004-001	123,034
061608700-2	CENTRAL DE ABASTEC.	3107	215-22-08-999-002-001	7,238
077596940-7	LABORATORIO CHILE S.	3108	215-22-04-004-001-000	78,540
077596940-7	LABORATORIO CHILE S.	3108	215-22-04-004-004-003	249,550
076175092-5	ASCEND LABORATORIES	3110	215-22-04-004-004-002	11,424
076175092-5	ASCEND LABORATORIES	3110	215-22-04-004-004-003	25,216
093366000-1	COMERCIAL LBF LIMITA	3111	215-22-04-005-001-011	472,111
092288000-k	DROGUERIA HOFMANN LI	3112	215-22-04-005-001-001	58,262
092288000-k	DROGUERIA HOFMANN LI	3112	215-22-04-005-001-011	6,010
087674400-7	LABORATORIO PASTEUR	3113	215-22-04-004-004-001	39,032
087674400-7	LABORATORIO PASTEUR	3113	215-22-04-004-004-003	500,812
076070033-9	ARAMA NATURAL PRODUC	3114	215-22-04-004-004-003	254,839
076099325-5	MEDINOVA LIMITADA	3115	215-22-04-004-004-001	26,739
076099325-5	MEDINOVA LIMITADA	3115	215-22-04-004-004-003	8,913
077356148-6	NEOMEDI SPA	3116	215-22-04-005-001-001	23,800
077356148-6	NEOMEDI SPA	3116	215-22-04-005-001-007	5,081
080447400-5	MUNNICH PHARMA MEDIC	3117	215-22-04-005-001-011	23,800
076956140-4	ETHON PHARMACEUTICAL	3118	215-22-04-004-006-000	78,540
096670640-6	PHARMATRADE S. A.	3119	215-22-04-004-001-000	178,464
096670640-6	PHARMATRADE S. A.	3119	215-22-04-004-004-003	357,000
076055804-4	INVERSIONES PHARMAVI	3120	215-22-04-004-001-000	58,727
076055804-4	INVERSIONES PHARMAVI	3120	215-22-04-004-004-002	124,081
076055804-4	INVERSIONES PHARMAVI	3120	215-22-04-004-006-000	80,920
076125564-9	LABORATORIO ACONFAR	3121	215-22-04-004-001-000	378,420
077374703-2	INVERSIONES ZARPE SP	3122	215-22-02-001-000-000	593,810
080447400-5	MUNNICH PHARMA MEDIC	3123	215-22-04-004-001-000	2,111,952
080447400-5	MUNNICH PHARMA MEDIC	3123	215-22-04-005-002-000	1,048,116
061608700-2	CENTRAL DE ABASTEC.	3130	215-34-07-003-000-000	351,245
010718389-2	HECTOR MICHEL SILVA	3131	215-22-04-010-001-011	1,881,253
010718389-2	HECTOR MICHEL SILVA	3131	215-29-05-999-002-011	210,000
076159578-4	IMPORT EXPORT JE-NII	3132	215-22-06-999-000-000	1,984,920
077037311-5	SEAL FIRE SPA	3133	215-22-04-999-001-001	56,406
077037311-5	SEAL FIRE SPA	3133	215-22-04-999-001-003	23,324
077037311-5	SEAL FIRE SPA	3133	215-22-04-999-001-007	37,604

077037311-5	SEAL FIRE SPA	3133	215-22-08-999-002-001	42,602
077037311-5	SEAL FIRE SPA	3133	215-22-08-999-002-007	27,251
096689310-9	TRANSBANK S. A.	3134	215-22-08-999-002-004	25,644
096689310-9	TRANSBANK S. A.	3134	215-22-08-999-002-011	27,980
096689310-9	TRANSBANK S. A.	3134	215-22-08-999-002-012	27,798
076237266-5	LABORATORIOS ANDROMA	3137	215-22-04-004-004-002	52,479
094398000-4	LABORATORIOS LAFI LT	3138	215-22-04-004-004-002	160,650
076830090-9	FARMACEUTICA CARIBEA	3139	215-22-04-004-007-000	44,658
090073000-4	INSTITUTO SANITAS S.	3141	215-22-04-004-007-000	152,082
077615297-8	ALEMBIC PHARMACEUTIC	3142	215-22-04-004-007-000	129,115
078740450-2	RECBEN XENERICS FARM	3143	215-22-04-004-007-000	15,470
096599510-2	EUROFARMA CHILE SPA	3144	215-22-04-004-004-002	63,665
077261801-8	COMERCIAL HEVEA SPA	3145	215-22-04-005-001-007	52,955
076969185-5	INVERSIONES LHP SPA	3146	215-22-04-999-004-000	6,666,529
096725740-0	ENVASES PLACART S.A.	3148	215-22-04-007-001-007	353,430
076553613-8	PAUL HARTMANN CHILE	3149	215-22-04-005-001-007	86,870
076175092-5	ASCEND LABORATORIES	3150	215-22-04-004-004-001	34,272
077807840-6	RECETARIO MAGISTRAL	3151	215-22-04-004-004-003	95,200
088597500-3	LABORATORIO BIOSANO	3152	215-22-04-004-004-003	361,760
076285229-2	GALENICUM HEALTH CHI	3153	215-22-04-004-004-002	41,769
076425175-k	ZERICUM SPA	3154	215-22-04-004-004-002	53,550
076389383-9	DROGUERIA GLOBAL PHA	3155	215-22-04-004-004-002	74,970
076437991-8	SEVEN PHARMA CHILE S	3156	215-22-04-004-004-002	18,421
076669630-9	OPKO CHILE S. A.	3157	215-22-04-004-001-000	512,509
076896389-4	VITAFARMA S. A.	3158	215-22-04-005-001-001	22,253
076896389-4	VITAFARMA S. A.	3158	215-22-04-005-002-000	205,632
077618767-4	REDLAB S.A.	3159	215-22-04-005-001-007	134,232
077618767-4	REDLAB S.A.	3159	215-22-04-005-002-000	16,125
077618767-4	REDLAB S.A.	3159	215-22-04-999-001-007	38,378
076099325-5	MEDINOVA LIMITADA	3160	215-22-04-004-004-001	22,491
076099325-5	MEDINOVA LIMITADA	3160	215-22-04-004-004-002	10,282
076099325-5	MEDINOVA LIMITADA	3160	215-22-04-004-004-003	3,427
090073000-4	INSTITUTO SANITAS S.	3161	215-22-04-004-004-001	1,501,471
090073000-4	INSTITUTO SANITAS S.	3161	215-22-04-004-004-002	379,134
090073000-4	INSTITUTO SANITAS S.	3161	215-22-04-004-004-003	809,141
088466300-8	TECNOFARMA S. A.	3162	215-22-04-004-006-000	1,428
076494087-3	SUNOR IMPORTADORA Y	3163	215-22-06-004-000-000	2,899,673
010718389-2	HECTOR MICHEL SILVA	3164	215-22-04-010-001-002	4,247,730
010718389-2	HECTOR MICHEL SILVA	3164	215-22-04-010-001-005	2,508,606
010718389-2	HECTOR MICHEL SILVA	3164	215-22-04-010-001-006	2,045,353
010718389-2	HECTOR MICHEL SILVA	3164	215-22-04-012-000-000	305,399
077917240-6	SOCIEDAD DE INGENIER	3165	215-22-08-999-002-004	258,432
077917240-6	SOCIEDAD DE INGENIER	3165	215-22-08-999-002-011	258,433
077917240-6	SOCIEDAD DE INGENIER	3165	215-22-08-999-002-013	258,434
011816116-5	YANNETT DEL CARMEN S	3166	215-22-04-004-001-000	33,163,515
077985310-1	DID SONIDO Y COMPANI	3167	215-22-08-999-002-008	416,500
077985310-1	DID SONIDO Y COMPANI	3167	215-34-07-001-000-000	202,300
076592530-4	FLEXING CHILE SPA	3168	215-22-04-005-002-000	376,754
076592530-4	FLEXING CHILE SPA	3168	215-22-04-999-002-000	105,910
079581120-6	DIFEM LABORATORIOS S	3169	215-22-04-004-006-000	22,491
077356148-6	NEOMEDI SPA	3170	215-22-04-005-002-000	10,163
077596940-7	LABORATORIO CHILE S.	3171	215-22-04-004-007-000	281,257
077084747-8	SIRON PHARMA SPA	3172	215-22-04-004-007-000	29,512
076956140-4	ETHON PHARMACEUTICAL	3173	215-22-04-004-007-000	17,707

096670640-6	PHARMATRADE S. A.	3174	215-22-04-004-007-000	11,566
091546000-3	LABORATORIO SANDERSON	3175	215-22-04-004-004-002	28,560
091546000-3	LABORATORIO SANDERSON	3175	215-22-04-004-004-003	217,199
076830090-9	FARMACEUTICA CARIBE	3176	215-22-04-004-004-002	86,751
076411321-7	COMPAÑIA GENERAL DE	3177	215-22-05-001-009-000	4,139,500
076070033-9	ARAMA NATURAL PRODUC	3178	215-22-04-004-004-002	242,106
096670640-6	PHARMATRADE S. A.	3179	215-22-04-004-001-000	213,843
096670640-6	PHARMATRADE S. A.	3179	215-22-04-004-004-001	1,023,400
096670640-6	PHARMATRADE S. A.	3179	215-22-04-004-006-000	278,460
077596940-7	LABORATORIO CHILE S.	3180	215-22-04-004-001-000	130,900
077596940-7	LABORATORIO CHILE S.	3180	215-22-04-004-004-001	591,477
077596940-7	LABORATORIO CHILE S.	3180	215-22-04-004-004-003	90,821
077596940-7	LABORATORIO CHILE S.	3180	215-22-04-004-006-000	9,282
093049000-8	TEXTILES ZAHRA S.A.	3181	215-22-04-999-001-001	309,400
093049000-8	TEXTILES ZAHRA S.A.	3181	215-22-04-999-001-011	119,000
096884770-8	ITF LABOMED FARMACEU	3182	215-22-04-004-004-002	29,750
076857605-k	PHARMA NETWORK SPA	3196	215-22-04-004-001-000	433,041
076857605-k	PHARMA NETWORK SPA	3196	215-22-04-004-004-003	748,867
076857605-k	PHARMA NETWORK SPA	3196	215-22-04-004-006-000	962,829
077555265-4	COMERCIALIZADORA GRE	3197	215-29-04-002-000-000	1,044,002
096545810-7	DISTRIBUIDORA ISLA D	3198	215-22-04-005-001-007	145,942
096545810-7	DISTRIBUIDORA ISLA D	3198	215-22-04-005-002-000	23,146
096545810-7	DISTRIBUIDORA ISLA D	3198	215-22-04-999-001-007	127,925
076592530-4	FLEXING CHILE SPA	3199	215-22-04-005-003-000	12,424
076425175-k	ZERICUM SPA	3200	215-22-04-004-007-000	17,850
076583857-6	IC GLOBAL CHILE SPA	3201	215-22-04-005-002-000	214,271
077652718-1	M Y M LIMITADA	3223	215-22-05-002-001-000	127,330
077652718-1	M Y M LIMITADA	3223	215-22-05-002-002-000	95,200
077652718-1	M Y M LIMITADA	3223	215-22-05-002-003-000	19,040
077652718-1	M Y M LIMITADA	3223	215-22-05-002-005-000	5,950
077652718-1	M Y M LIMITADA	3223	215-22-05-002-006-000	32,130
077652718-1	M Y M LIMITADA	3223	215-22-05-002-007-000	80,920
077652718-1	M Y M LIMITADA	3223	215-22-05-002-008-000	26,180
077652718-1	M Y M LIMITADA	3223	215-22-05-002-009-000	133,280
077652718-1	M Y M LIMITADA	3223	215-22-05-002-011-000	58,310
061608700-2	CENTRAL DE ABASTEC.	3225	215-34-07-001-000-000	762,572
084609600-0	MADEGOM S.A.	3226	215-22-04-005-001-007	101,150
076186732-6	BSN MEDICAL SPA	3227	215-22-04-005-001-001	59,500
076186732-6	BSN MEDICAL SPA	3227	215-22-04-005-001-011	14,875
076956140-4	ETHON PHARMACEUTICAL	3228	215-22-04-004-004-002	33,798
076896389-4	VITAFARMA S. A.	3229	215-22-04-005-001-011	134,887
076070033-9	ARAMA NATURAL PRODUC	3230	215-22-04-004-004-002	60,809
076592530-4	FLEXING CHILE SPA	3231	215-22-04-005-001-007	98,294
076592530-4	FLEXING CHILE SPA	3231	215-22-04-005-001-011	49,123
076146075-7	ACRUX LABS SPA	3232	215-22-04-004-004-002	35,593
076215260-6	NEMO CHILE S. A.	3233	215-22-04-004-004-002	137,802
076215260-6	NEMO CHILE S. A.	3233	215-22-04-004-004-003	229,670
077615297-8	ALEMBIC PHARMACEUTIC	3234	215-22-04-004-004-002	151,130
077615297-8	ALEMBIC PHARMACEUTIC	3234	215-22-04-004-006-000	25,823
091546000-3	LABORATORIO SANDERSON	3235	215-22-04-004-006-000	214,200
081323800-4	GRUNENTHAL CHILENA L	3236	215-22-04-004-001-000	92,582
081323800-4	GRUNENTHAL CHILENA L	3236	215-22-04-004-004-002	36,414
087674400-7	LABORATORIO PASTEUR	3237	215-22-04-004-001-000	20,230
087674400-7	LABORATORIO PASTEUR	3237	215-22-04-004-004-002	264,418

076020266-5	CONVATEC CHILE S. A.	3238	215-22-04-005-001-007	33,796
076020266-5	CONVATEC CHILE S. A.	3238	215-22-04-005-002-000	125,783
076020266-5	CONVATEC CHILE S. A.	3239	215-22-04-005-002-000	188,674
077240238-4	EMCURE PHARMA CHILE	3243	215-22-04-004-004-003	513,546
076969185-5	INVERSIONES LHP SPA	3244	215-22-04-999-002-000	4,025,175
077539621-0	SERVICIOS PROFESIONA	3247	215-22-08-999-005-000	1,913,216
077324357-3	LEFI SPA	3248	215-22-04-999-002-000	1,613,129
076099325-5	MEDINOVA LIMITADA	3249	215-22-04-004-006-000	3,427
088466300-8	TECNOFARMA S. A.	3250	215-22-04-004-006-000	5,712
076830090-9	FARMACEUTICA CARIBEA	3251	215-22-04-004-004-001	181,475
076830090-9	FARMACEUTICA CARIBEA	3251	215-22-04-004-004-003	164,268
076830090-9	FARMACEUTICA CARIBEA	3251	215-22-04-004-006-000	22,134
076389383-9	DROGUERIA GLOBAL PHA	3270	215-22-04-004-007-000	5,998
076215634-2	AGUAS DEL ALTIPLANO	3271	215-22-05-002-007-000	353,750
076215634-2	AGUAS DEL ALTIPLANO	3271	215-22-05-002-009-000	842,400
076383221-k	EXELTIS CHILE SPA	3272	215-22-04-004-007-000	67,235
076416055-k	UNIFARMA SPA	3273	215-22-04-004-007-000	133,875
076307605-9	STRENUUS MEDICAL LIM	3274	215-22-04-004-007-000	26,289
099543190-4	INTERPHARMA S. A.	3275	215-22-04-004-007-000	12,852
076055804-4	INVERSIONES PHARMAVI	3276	215-22-04-004-007-000	71,079
091871000-0	LABORATORIOS SILESIA	3277	215-22-04-004-007-000	3,749
077050652-2	DISTRIPHAR SPA	3278	215-22-04-004-007-000	18,683
076437991-8	SEVEN PHARMA CHILE S	3279	215-22-04-004-007-000	14,623
081323800-4	GRUNENTHAL CHILENA L	3280	215-22-04-004-007-000	214,200
076018782-8	DEUTSCHE PHARMA S. A	3281	215-22-04-004-007-000	50,873
080447400-5	MUNNICH PHARMA MEDIC	3282	215-22-04-999-003-000	17,850
076732365-4	BIOMEDIKA SPA	3283	215-22-04-005-003-000	8,996
011111111-1	HONORARIOS PERSONAL	3287	215-21-03-999-999-999	13,352,533
011111111-1	HONORARIOS PERSONAL	3288	215-21-03-001-012-000	8,882,346
011111111-1	HONORARIOS PERSONAL	3289	215-21-03-001-004-000	10,240,000
011111111-1	HONORARIOS PERSONAL	3290	215-21-03-999-999-999	11,417,419
011111111-1	HONORARIOS PERSONAL	3291	215-21-03-001-037-000	12,716,043
017095421-1	MAURICIO ALLENDE DON	3292	215-21-03-001-024-000	346,642
018372155-0	DAYS A NIELS ASTUDILL	3293	215-21-03-001-038-000	282,000
017484365-1	DAVID ORLANDO CAROCA	3296	215-21-03-001-013-000	700,000
019178782-k	GRIMALDINA TORRES SA	3297	215-21-01-002-001-000	50,000
017131909-9	SOFIA MOLINA VALENZU	3298	215-21-01-002-001-000	50,000
092580000-7	EMPRESA NACIONAL DE	3299	215-22-05-007-008-000	438,688
076215634-2	AGUAS DEL ALTIPLANO	3300	215-22-05-002-006-000	231,000
076215634-2	AGUAS DEL ALTIPLANO	3300	215-22-05-002-008-000	206,450
012226883-7	RIGOBERTO GOMEZ CONT	3301	215-22-04-999-001-008	856,800
011111111-1	HONORARIOS PERSONAL	3302	215-21-03-999-999-999	16,435,739
017808521-2	PAMELA MOLINA FUENZA	3303	215-21-03-001-011-000	560,000
092475000-6	KAUFMANN S. A. VEHIC	3304	215-22-03-001-011-000	185,278
092475000-6	KAUFMANN S. A. VEHIC	3304	215-22-04-011-000-000	6,014,527
092475000-6	KAUFMANN S. A. VEHIC	3304	215-22-06-002-000-000	2,213,043
015010523-4	KAREN ARAYA MORENO	3305	215-21-03-001-024-000	580,645
011111111-1	HONORARIOS PERSONAL	3306	215-21-03-001-028-000	7,868,951
018897654-9	DANAE CONSTANZA CARR	3307	215-21-03-001-034-000	720,000
011111111-1	HONORARIOS PERSONAL	3309	215-21-03-999-999-999	1,044,645
021402906-5	RODRIGO PAUCAY JIMEN	3310	215-21-03-999-999-999	593,697
015923890-3	GISLEINE FARIAS SAEZ	3311	215-21-03-001-003-000	1,280,000
013009112-1	JOSE RODRIGO DIAZ SI	3312	215-21-03-999-999-999	1,280,000
018744563-9	MONICA OYARZUN SIRIA	3313	215-21-03-001-023-000	1,394,559

011111111-1	HONORARIOS PERSONAL	3314	215-21-03-001-011-000	4,357,333
011111111-1	HONORARIOS PERSONAL	3315	215-21-03-001-021-000	2,497,376
011111111-1	HONORARIOS PERSONAL	3316	215-21-03-001-002-000	5,202,667
020247117-k	AYLEEN TAPIA ARDILES	3317	215-21-03-999-999-999	165,161
011111111-1	HONORARIOS PERSONAL	3318	215-21-03-999-999-999	1,820,000
011111111-1	HONORARIOS PERSONAL	3319	215-21-03-999-999-999	567,742

TOTAL PASIVOS DEL TRIMESTRE **386,592,306**