

INFORME PASIVOS DEL TRIMESTRE

Sector:		SALUD		
Año:		2022		
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)
091575000-1	SOCOFAR S. A.	2389	215-34-07-000-000-000	119,474
096670840-9	DIMERC S.A.	2962	215-22-04-007-001-001	1,210,944
076758693-0	SOTECNO MEDICAL SPA	2963	215-22-04-004-004-001	18,296
076930423-1	SASF COMERCIAL LTDA.	2964	215-22-04-005-001-001	26,061
096515660-7	CENTRAL DE COMPRAS D	2965	215-22-04-005-001-001	32,725
076215260-6	NEMO CHILE S. A.	2966	215-22-04-005-001-001	374,850
088597500-3	LABORATORIO BIOSANO	2967	215-22-04-004-004-001	10,710
076772596-5	MEDICINAE SPA	2968	215-22-04-999-003-000	27,346
011111111-1	HONORARIOS PERSONAL	2969	215-21-03-999-999-999	8,511,000
077596940-7	LABORATORIO CHILE S.	2976	215-22-04-004-007-000	67,830
091546000-3	LABORATORIO SANDERSON	2977	215-22-04-004-004-002	30,226
076065775-1	FAES FARMA CHILE SAL	2978	215-22-04-004-007-000	19,933
076416055-k	UNIFARMA SPA	2979	215-22-04-004-007-000	86,703
096670640-6	PHARMATRADE S. A.	2980	215-22-04-004-007-000	25,323
076754308-5	DR. REDDYS LABORATOR	2981	215-22-04-004-007-000	8,568
060503000-9	EMPRESA DE CORREOS D	3006	215-22-05-004-000-000	2,272
061608700-2	CENTRAL DE ABASTEC.	3007	215-34-07-000-000-000	7,340
061608700-2	CENTRAL DE ABASTEC.	3008	215-34-07-000-000-000	210,353
077753930-2	GRUPOCHIC S.A.	3009	215-22-04-005-002-000	178,322
076142730-k	GEMCO GENERAL MACHIN	3010	215-22-04-999-001-001	149,940
076325278-7	VITALSEC SPA	3011	215-22-04-999-001-011	42,745
076592530-4	FLEXING CHILE SPA	3012	215-22-04-005-001-011	130,305
076167715-2	DETERCO SPA	3013	215-22-04-005-001-001	48,076
099593170-2	CEGAMED CHILE S. A.	3014	215-22-04-005-001-001	23,027
088597500-3	LABORATORIO BIOSANO	3015	215-22-04-004-004-001	217,175
077261801-8	COMERCIAL HEVEA SPA	3016	215-22-04-005-001-001	56,763
076966960-4	SOC. IMPORTADORA Y D	3017	215-22-04-004-004-001	190,400
093049000-8	TEXTILES ZAHR S. A.	3018	215-22-04-999-001-001	73,899
076070033-9	ARAMA NATURAL PRODUC	3019	215-22-04-004-004-003	21,123
087674400-7	LABORATORIO PASTEUR	3020	215-22-04-004-004-003	38,080
077606220-0	SERVICIOS ASESORIAS	3021	215-22-04-005-001-011	46,648
061608700-2	CENTRAL DE ABASTEC.	3022	215-22-04-005-001-011	109,087
076175092-5	ASCEND LABORATORIES	3023	215-22-04-004-001-000	476,595
076186732-6	BSN MEDICAL SPA	3024	215-22-04-005-001-001	223,720
076186732-6	BSN MEDICAL SPA	3024	215-22-04-005-002-000	289,408
076169150-3	ROBERTO FLORES E HIJ	3025	215-22-04-013-000-000	2,170,052
096945670-2	NOVOFARMA SERVICE S.	3026	215-22-04-004-007-000	11,162
076888064-6	MEGAMEDICAL SPA	3027	215-22-04-005-001-011	356,405
079581120-6	DIFEM LABORATORIOS S	3028	215-22-04-004-004-003	123,284
091871000-0	LABORATORIOS SILESIA	3029	215-22-04-004-004-003	352,002
086821000-1	INMED DROGUERIA LTDA	3030	215-22-04-005-001-011	17,017
091546000-3	LABORATORIO SANDERSON	3031	215-22-04-004-004-001	470,050
091546000-3	LABORATORIO SANDERSON	3031	215-22-04-004-004-003	18,564
077478120-k	FRESENIUS KABI CHILE	3032	215-22-04-004-004-003	83,300
077478120-k	FRESENIUS KABI CHILE	3032	215-22-04-999-001-011	24,990
087674400-7	LABORATORIO PASTEUR	3033	215-22-04-004-004-003	402,220
076150425-8	COMERCIAL REUTTER S.	3034	215-22-04-005-001-011	592,263
076150425-8	COMERCIAL REUTTER S.	3034	215-22-04-999-001-011	122,570
010718389-2	HECTOR MICHEL SILVA	3035	215-22-04-010-001-011	7,275,661
076669630-9	OPKO CHILE S. A.	3036	215-22-04-004-001-000	1,393,383
076669630-9	OPKO CHILE S. A.	3036	215-22-04-004-004-003	581,518

077596940-7	LABORATORIO CHILE S.	3037	215-22-04-004-004-001	1,369,053
076690841-1	NORTE GRANDE SALUD S	3044	215-22-08-999-002-001	861,560
076690841-1	NORTE GRANDE SALUD S	3044	215-22-08-999-002-007	481,460
076690841-1	NORTE GRANDE SALUD S	3044	215-22-08-999-002-012	532,140
076690841-1	NORTE GRANDE SALUD S	3045	215-22-08-999-002-001	532,140
076690841-1	NORTE GRANDE SALUD S	3045	215-22-08-999-002-007	481,460
076690841-1	NORTE GRANDE SALUD S	3045	215-22-08-999-002-012	152,040
076575300-7	SOCIEDAD COMERCIAL T	3046	215-22-07-002-001-001	395,784
076575300-7	SOCIEDAD COMERCIAL T	3046	215-22-07-002-001-007	149,626
076575300-7	SOCIEDAD COMERCIAL T	3046	215-22-07-002-001-008	583,809
076575300-7	SOCIEDAD COMERCIAL T	3046	215-22-07-002-001-010	105,315
076575300-7	SOCIEDAD COMERCIAL T	3046	215-22-07-002-001-011	150,754
076575300-7	SOCIEDAD COMERCIAL T	3046	215-22-07-002-001-012	85,709
076888064-6	MEGAMEDICAL SPA	3047	215-22-04-999-001-007	7,021,000
076392240-5	SERVICIOS INTEGRALES	3048	215-22-06-999-000-000	1,166,200
076527650-0	DROGUERÍA ANTOFAGAST	3049	215-22-04-004-004-001	249,900
076527650-0	DROGUERÍA ANTOFAGAST	3049	215-22-04-004-004-003	17,850
077503436-k	GEEKY DESK SOLUCIONE	3050	215-29-06-001-001-008	1,487,488
076150343-k	INDURA S.A.	3051	215-22-08-007-000-000	36,653
076150343-k	INDURA S.A.	3051	215-22-08-999-002-012	184,569
076150343-k	INDURA S.A.	3052	215-22-08-007-000-000	27,490
076150343-k	INDURA S.A.	3052	215-22-08-999-002-011	171,003
088597500-3	LABORATORIO BIOSANO	3053	215-22-04-004-004-001	2,506,140
076038974-9	IMPORTACIÓN DE IMPLE	3055	215-29-05-999-002-001	742,489
076038974-9	IMPORTACIÓN DE IMPLE	3055	215-29-05-999-002-002	618,741
076038974-9	IMPORTACIÓN DE IMPLE	3055	215-29-05-999-002-003	247,496
076038974-9	IMPORTACIÓN DE IMPLE	3055	215-29-05-999-002-005	123,748
076038974-9	IMPORTACIÓN DE IMPLE	3055	215-29-05-999-002-006	123,748
076038974-9	IMPORTACIÓN DE IMPLE	3055	215-29-05-999-002-007	247,496
076038974-9	IMPORTACIÓN DE IMPLE	3055	215-29-05-999-003-000	371,244
076150343-k	INDURA S.A.	3056	215-22-09-999-000-000	522,648
015000679-1	ALEXIS PATRICIO GUAR	3057	215-22-08-999-002-001	162,114
013655233-3	JUDITH DEL CARMEN FU	3058	215-22-04-999-004-000	679,490
076919840-7	IMPORTADORA BIOSCOM	3059	215-29-05-999-002-011	499,800
081210400-4	REUTTER S. A.	3060	215-22-04-005-001-001	523,630
011816116-5	YANNETT DEL CARMEN S	3061	215-22-04-004-001-000	326,120
011816116-5	YANNETT DEL CARMEN S	3062	215-22-04-004-001-000	220,478
011816116-5	YANNETT DEL CARMEN S	3063	215-22-04-004-001-000	1,087,065
011816116-5	YANNETT DEL CARMEN S	3064	215-22-04-999-001-001	24,632
006273079-k	DIONISIO ALBERTO MOL	3065	215-22-08-999-002-001	2,076,550
006273079-k	DIONISIO ALBERTO MOL	3065	215-22-08-999-002-007	957,950
006273079-k	DIONISIO ALBERTO MOL	3065	215-22-08-999-002-012	957,950
011816116-5	YANNETT DEL CARMEN S	3066	215-22-04-004-004-001	7,854
011816116-5	YANNETT DEL CARMEN S	3067	215-22-04-005-001-001	13,447
011816116-5	YANNETT DEL CARMEN S	3068	215-22-04-004-004-001	1,008,406
011816116-5	YANNETT DEL CARMEN S	3069	215-22-04-005-001-001	225,820
011816116-5	YANNETT DEL CARMEN S	3069	215-22-04-999-001-001	1,978
011948903-2	FERNANDO ROBINSON GA	3070	215-22-08-999-003-000	3,372,922
079638870-6	SOC. COMERCIAL EL SA	3071	215-22-07-002-001-011	849,660
077362051-2	TECRAM SPA	3072	215-22-04-012-000-000	257,001
084295700-1	EMPRESA PERIODISTICA	3073	215-22-07-001-000-000	4,165,000
007837338-5	MARIELA LAFUENTE FER	3076	215-22-08-999-002-001	1,206,660
079638870-6	SOC. COMERCIAL EL SA	3077	215-22-07-002-001-007	341,173
076262486-9	SOCIEDAD COMERCIAL T	3078	215-22-04-004-004-001	696,150
076262486-9	SOCIEDAD COMERCIAL T	3078	215-22-04-007-001-001	4,703,118
076262486-9	SOCIEDAD COMERCIAL T	3078	215-22-04-007-001-002	3,620,147
076262486-9	SOCIEDAD COMERCIAL T	3078	215-22-04-007-001-003	2,594,152
076262486-9	SOCIEDAD COMERCIAL T	3078	215-22-04-007-001-005	1,245,907
076262486-9	SOCIEDAD COMERCIAL T	3078	215-22-04-007-001-006	2,594,152
076262486-9	SOCIEDAD COMERCIAL T	3078	215-22-04-007-001-010	2,594,152
061608700-2	CENTRAL DE ABASTEC.	3099	215-34-07-000-000-000	26,404
076067436-2	DISTRIBUIDORA NENÉ S	3100	215-22-04-001-001-004	976,752

076150343-k	INDURA S.A.	3101	215-22-04-013-000-000	348,075
076150343-k	INDURA S.A.	3101	215-22-04-999-001-011	380,800
076150343-k	INDURA S.A.	3101	215-22-09-999-000-000	125,950
076994349-8	Distribuidora Fastme	3102	215-22-04-999-001-011	121,202
076592530-4	FLEXING CHILE SPA	3103	215-22-04-005-001-007	33,201
076592530-4	FLEXING CHILE SPA	3103	215-22-04-005-001-011	126,521
076592530-4	FLEXING CHILE SPA	3103	215-22-04-999-001-011	888,930
076857891-5	INVERSIONES C Y F SP	3104	215-22-04-004-007-000	30,423
080621200-8	MERCK S. A.	3105	215-22-04-004-007-000	15,411
076896389-4	VITAFARMA S. A.	3106	215-22-04-004-007-000	35,343
076055804-4	INVERSIONES PHARMAVI	3107	215-22-04-004-007-000	5,641
076032097-8	SYNTHON CHILE LTDA.	3108	215-22-04-004-007-000	4,284
096519830-k	BPH S. A.	3109	215-22-04-004-007-000	4,165
078740450-2	RECBEN XENERICS FARM	3110	215-22-04-004-007-000	51,765
076150425-8	COMERCIAL REUTTER S.	3111	215-22-04-005-001-007	395,627
076150425-8	COMERCIAL REUTTER S.	3111	215-22-04-005-001-011	2,372,384
076175092-5	ASCEND LABORATORIES	3112	215-22-04-004-007-000	35,700
080447400-5	MUNNICH PHARMA MEDIC	3113	215-22-04-004-007-000	64,260
076018782-8	DEUTSCHE PHARMA S. A	3114	215-22-04-004-007-000	41,650
087674400-7	LABORATORIO PASTEUR	3115	215-22-04-004-007-000	24,990
096519830-k	BPH S. A.	3116	215-22-04-004-004-002	27,727
096519830-k	BPH S. A.	3116	215-22-04-004-004-003	168,381
091575000-1	SOCOFAR S. A.	3117	215-22-04-004-004-002	843
091575000-1	SOCOFAR S. A.	3117	215-22-04-004-004-003	153,094
076628610-0	IMPORTADORA Y COMERC	3118	215-22-04-004-004-003	48,076
076628610-0	IMPORTADORA Y COMERC	3118	215-22-04-005-001-007	5,355
076628610-0	IMPORTADORA Y COMERC	3118	215-22-04-005-001-011	91,392
076628610-0	IMPORTADORA Y COMERC	3118	215-22-04-999-001-011	5,950
076146075-7	ACRUX LABS S.A.	3119	215-22-04-004-004-002	26,180
076146075-7	ACRUX LABS S.A.	3119	215-22-04-004-004-003	95,962
092288000-k	DROGUERIA HOFMANN LT	3120	215-22-04-005-001-011	140,087
076175092-5	ASCEND LABORATORIES	3121	215-22-04-004-004-002	299,880
076896389-4	VITAFARMA S. A.	3122	215-22-04-005-001-007	2,582
076896389-4	VITAFARMA S. A.	3122	215-22-04-005-001-011	263,645
076896389-4	VITAFARMA S. A.	3122	215-22-04-999-001-007	23,562
076896389-4	VITAFARMA S. A.	3122	215-22-04-999-001-011	93,534
096884770-8	ITF LABOMED FARMACEU	3123	215-22-04-004-004-002	49,980
061608700-2	CENTRAL DE ABASTEC.	3125	215-34-07-000-000-000	329,615
096689310-9	TRANSBANK S. A.	3130	215-22-08-999-002-002	23,605
096689310-9	TRANSBANK S. A.	3130	215-22-08-999-002-004	202
011111111-1	HONORARIOS PERSONAL	3131	215-21-03-001-004-000	9,326,935
091871000-0	LABORATORIOS SILESIA	3132	215-22-04-004-004-002	32,130
078366970-6	INDUSTRIAL Y COMERCI	3133	215-22-04-004-004-003	168,218
087674400-7	LABORATORIO PASTEUR	3134	215-22-04-004-004-001	35,700
087674400-7	LABORATORIO PASTEUR	3134	215-22-04-004-004-002	9,520
087674400-7	LABORATORIO PASTEUR	3134	215-22-04-004-004-003	104,720
084609600-0	MADEGOM S. A.	3135	215-22-04-005-001-011	299,047
084609600-0	MADEGOM S. A.	3135	215-22-04-999-001-007	11,781
079581120-6	DIFEM LABORATORIOS S	3136	215-22-04-004-004-002	48,552
079581120-6	DIFEM LABORATORIOS S	3136	215-22-04-004-004-003	216,828
096756540-7	B. BRAUN MEDICAL SPA	3137	215-22-04-004-004-001	356,762
096756540-7	B. BRAUN MEDICAL SPA	3137	215-22-04-004-004-003	356,762
096756540-7	B. BRAUN MEDICAL SPA	3137	215-22-04-005-001-011	147,798
077044947-2	MEDITEX SPA	3138	215-22-04-005-001-007	119,095
077044947-2	MEDITEX SPA	3138	215-22-04-005-001-011	1,473,529
088597500-3	LABORATORIO BIOSANO	3139	215-22-04-004-004-003	284,648
096625950-7	TECNICA S. A.	3140	215-22-04-005-001-007	50,873
096625950-7	TECNICA S. A.	3140	215-22-04-005-001-011	665,162
096625950-7	TECNICA S. A.	3140	215-22-04-999-001-011	714,000
009402663-6	MARISOL CUEVAS DIAZ	3141	215-21-02-002-001-000	100,000
011111111-1	HONORARIOS PERSONAL	3142	215-21-03-001-016-000	8,573,901
011111111-1	HONORARIOS PERSONAL	3143	215-21-03-999-999-999	9,201,016

076067436-2	DISTRIBUIDORA NENÉ S	3144	215-34-07-000-000-000	18,429
011111111-1	HONORARIOS PERSONAL	3145	215-21-03-999-999-999	6,629,033
011111111-1	HONORARIOS PERSONAL	3146	215-21-03-999-999-999	722,000
011111111-1	HONORARIOS PERSONAL	3147	215-21-03-001-027-000	783,400
011111111-1	HONORARIOS PERSONAL	3148	215-21-03-001-020-000	2,200,000
011111111-1	HONORARIOS PERSONAL	3149	215-21-03-001-022-000	2,200,000
018308986-2	PAUL BRAVO GUZMAN	3150	215-21-03-999-999-999	516,000
019178237-2	NATALIA CAMPOS CHACA	3151	215-21-03-001-012-000	97,200
026585038-3	MARIA GALINDO BOLIVA	3152	215-21-03-999-999-999	301,000
019979930-4	Jorge Luis Ignacio S	3153	215-21-03-999-999-999	520,000
017799908-3	JERUSALEM MENESES EL	3154	215-21-03-001-011-000	72,900
015003243-1	Hernaldo Enrique Cla	3155	215-21-03-001-036-000	10,500
019734293-5	CLAUDIA LIN HUERTA S	3156	215-21-03-999-999-999	200,000
061608700-2	CENTRAL DE ABASTEC.	3157	215-34-07-000-000-000	79,463
061608700-2	CENTRAL DE ABASTEC.	3158	215-34-07-000-000-000	449,086
061608700-2	CENTRAL DE ABASTEC.	3159	215-34-07-000-000-000	352,551
061608700-2	CENTRAL DE ABASTEC.	3160	215-34-07-000-000-000	59,735
011816116-5	YANNETT DEL CARMEN S	3161	215-22-04-005-001-011	32,059
019734293-5	CLAUDIA LIN HUERTA S	3162	215-21-03-999-999-999	573,000
011111111-1	HONORARIOS PERSONAL	3163	215-21-03-001-016-000	1,021,067
020249422-6	LUIS SOTO BOLADOS	3164	215-21-03-999-999-999	72,000
011111111-1	HONORARIOS PERSONAL	3165	215-21-03-999-999-999	2,936,200
011111111-1	HONORARIOS PERSONAL	3166	215-21-03-001-012-000	8,622,580
011111111-1	HONORARIOS PERSONAL	3167	215-21-03-999-999-999	1,004,000
018184071-4	LEILA BARRIENTOS ARA	3168	215-21-03-001-039-000	537,419
076215634-2	AGUAS DEL ALTIPLANO	3169	215-22-05-002-007-000	244,950
076215634-2	AGUAS DEL ALTIPLANO	3169	215-22-05-002-009-000	440,880
076215634-2	AGUAS DEL ALTIPLANO	3169	215-22-05-002-010-000	293,920
076226228-2	BARADENT SPA	3170	215-22-04-004-006-000	1,630,901
076150425-8	COMERCIAL REUTTER S.	3171	215-22-04-005-001-001	8,735,136
076150425-8	COMERCIAL REUTTER S.	3171	215-22-04-999-001-001	32,725
092288000-k	DROGUERIA HOFMANN LT	3172	215-22-04-005-001-001	351,716
011111111-1	HONORARIOS PERSONAL	3173	215-21-03-999-999-999	1,028,000
019435440-1	IVONNE TOLEDO ROJAS	3174	215-21-03-999-999-999	218,167
091871000-0	LABORATORIOS SILESIA	3176	215-22-04-004-004-001	155,890
077596940-7	LABORATORIO CHILE S.	3177	215-22-04-004-004-001	59,976
077596940-7	LABORATORIO CHILE S.	3177	215-22-04-004-004-002	630,819
090073000-4	INSTITUTO SANITAS S.	3178	215-22-04-004-004-002	472,668
090073000-4	INSTITUTO SANITAS S.	3178	215-22-04-004-004-003	461,720
076669630-9	OPKO CHILE S. A.	3181	215-22-04-004-004-001	1,213,800
076669630-9	OPKO CHILE S. A.	3181	215-22-04-004-004-002	61,316
076669630-9	OPKO CHILE S. A.	3181	215-22-04-004-004-003	631,509
007504955-2	LEIDYANA GONZALEZ MA	3182	215-21-03-999-999-999	463,065
020249422-6	LUIS SOTO BOLADOS	3183	215-21-03-999-999-999	184,500
011111111-1	HONORARIOS PERSONAL	3184	215-21-03-001-039-000	2,432,925
011111111-1	HONORARIOS PERSONAL	3185	215-21-03-001-016-000	273,000
013761022-1	Catherine Scarlett	3186	215-21-03-999-999-999	495,000
020344156-8	CRISTIAN JAVIER RIVE	3187	215-21-03-999-999-999	432,500
018371802-9	CATALINA GOMEZ FIGUE	3188	215-21-03-999-999-999	958,065
011096166-9	GUACOLDA VENEGAS SAA	3189	215-21-03-001-024-000	474,633
019435440-1	IVONNE TOLEDO ROJAS	3190	215-21-03-999-999-999	126,500
021089585-k	MILLARAY HENRIQUEZ C	3191	215-21-03-001-020-000	502,386
026613623-4	SURISMEY BATISTA PLA	3192	215-21-03-999-999-999	258,000
018262174-9	valeria francisca mo	3193	215-21-03-001-027-000	164,900
022267535-9	VICTOR RODOLFO CUMPE	3194	215-21-03-999-999-999	70,000
022267535-9	VICTOR RODOLFO CUMPE	3195	215-21-03-999-999-999	280,000
011111111-1	HONORARIOS PERSONAL	3196	215-21-03-999-999-999	4,945,942
011111111-1	HONORARIOS PERSONAL	3197	215-21-03-999-999-999	3,661,516
011111111-1	HONORARIOS PERSONAL	3198	215-21-03-001-016-000	402,150
076012551-2	IMPORTADORA MEGA MAR	3199	215-22-04-005-001-001	84,966
076012551-2	IMPORTADORA MEGA MAR	3199	215-22-04-005-001-011	128,520
091546000-3	LABORATORIO SANDERSON	3200	215-22-04-004-004-001	59,619

091546000-3	LABORATORIO SANDERSON	3200	215-22-04-004-004-002	109,123
079802770-0	EUROFARMA CHILE S. A	3201	215-22-04-004-004-002	4,165
079802770-0	EUROFARMA CHILE S. A	3201	215-22-04-004-004-003	16,660
096884770-8	ITF LABOMED FARMACEU	3202	215-22-04-004-004-001	147,560
084456700-6	COMERCIAL PEREZ Y NI	3203	215-22-04-005-001-001	62,880
084456700-6	COMERCIAL PEREZ Y NI	3203	215-22-04-005-001-007	16,422
081210400-4	REUTTER S. A.	3204	215-22-04-005-001-007	116,977
076285229-2	GALENICUM HEALTH CHI	3205	215-22-04-004-004-002	57,834
076285229-2	GALENICUM HEALTH CHI	3205	215-22-04-004-004-003	63,617
076830090-9	FARMACEUTICA CARIBEA	3206	215-22-04-004-004-001	649,740
076830090-9	FARMACEUTICA CARIBEA	3206	215-22-04-004-004-002	162,435
081323800-4	GRUNENTHAL CHILENA L	3207	215-22-04-004-004-001	103,292
081323800-4	GRUNENTHAL CHILENA L	3207	215-22-04-004-004-002	55,335
076888064-6	MEGAMEDICAL SPA	3208	215-22-04-005-001-007	18,029
096670840-9	DIMERC S.A.	3209	215-22-04-007-001-007	227,052
096670640-6	PHARMATRADE S. A.	3210	215-22-04-004-004-002	8,925
079581120-6	DIFEM LABORATORIOS S	3211	215-22-04-004-004-002	11,603
076966960-4	SOC. IMPORTADORA Y D	3212	215-22-04-004-004-002	95,200
076505914-3	TCL GROUP SPA	3213	215-22-04-999-001-001	115,133
077337544-5	SCM PHARMA SPA	3214	215-22-04-004-004-001	35,700
076186732-6	BSN MEDICAL SPA	3215	215-22-04-005-001-007	144,704
096625950-7	TECNICA S. A.	3216	215-22-04-005-001-007	43,982
096625950-7	TECNICA S. A.	3216	215-22-04-999-001-007	49,742
079744580-0	BLUNDING S. A.	3217	215-22-04-005-001-007	312,375
014105996-3	MARIO ARANDA MOLINA	3218	215-22-04-999-001-003	323,680
014105996-3	MARIO ARANDA MOLINA	3218	215-22-12-002-003-000	150,550
016436841-6	DIANA FERNÁNDEZ PIN	3219	215-22-04-010-001-010	68,700
016436841-6	DIANA FERNÁNDEZ PIN	3219	215-22-04-999-001-010	122,960
016436841-6	DIANA FERNÁNDEZ PIN	3219	215-22-12-002-011-000	147,800
020250336-5	Camila Estay Cuevas	3220	215-21-03-999-999-999	502,667
020218264-k	MELANY LAGOS PEZOA	3221	215-21-03-001-003-000	22,500
022267535-9	VICTOR RODOLFO CUMPE	3222	215-21-03-999-999-999	390,900
026504002-0	AARON MANJARREZ SOSA	3223	215-21-03-999-999-999	301,000
018898831-8	MARIA JOSE IRIGOYEN	3224	215-21-03-001-001-000	554,731
018006669-1	MARIA IGNACIA MARTIN	3225	215-21-03-001-016-000	556,613
019366365-6	CAMILA ARAVENA GONZÁ	3226	215-21-03-001-009-000	499,032
007504955-2	LEIDYANA GONZALEZ MA	3227	215-21-03-999-999-999	27,000
019435406-1	MARÍA CALDERÓN CAPET	3228	215-21-03-001-007-000	499,032
018801485-2	CARLA VERONICA FLORE	3229	215-21-03-001-002-000	105,300
020139440-6	ESTEFANIA ROBLES MUÑ	3230	215-21-03-999-999-999	40,000
011111111-1	HONORARIOS PERSONAL	3231	215-21-03-001-007-000	2,260,161
011111111-1	HONORARIOS PERSONAL	3232	215-21-03-999-999-999	124,000
011111111-1	HONORARIOS PERSONAL	3233	215-21-03-001-023-000	1,460,400
011111111-1	HONORARIOS PERSONAL	3234	215-21-03-001-036-000	2,717,045
011111111-1	HONORARIOS PERSONAL	3235	215-21-03-001-009-000	3,279,528
011111111-1	HONORARIOS PERSONAL	3235	215-21-03-999-999-999	756,805
011111111-1	HONORARIOS PERSONAL	3236	215-21-03-999-999-999	4,170,728
011111111-1	HONORARIOS PERSONAL	3237	215-21-03-999-999-999	2,532,300

TOTAL PASIVOS DEL TRIMESTRE

213,429,865