

Sector : MUNICIPALIDAD

Año : 2022

mestre : 1

municipio : QUILPUÉ

| id_lega l | rut | digito | nombre | año | trimestre | id_sector | factura | concepto_pre s | detalle | actual_mo | actual_mp | saldo | fecha_emision | tipo_doc |
|--------------|-----|--------|-------------------------------------|------|-----------|-----------|---------|-------------------|--|-----------|-----------|--------|---------------|----------|
| | | | AGUILAR VICTALINA DEL CARMEN | 2022 | 1 | 5 | 279 | 2152401007 | ECONOMICO PARA COMPRA DE MEDICAMENTOS | 285110 | 0 | 285110 | 02022022 | 1 |
| | | | OLIVARES OLIVARES ISRAEL | 2022 | 1 | 5 | 235 | 2152104004 | DE PLAZA COLLIGUAY PERIODO 13 ENERO A 12 FEBRERO | 265820 | 0 | 265820 | 01012022 | 1 |
| | | | VILLAGRAN CARLOS ARTURO | 2022 | 1 | 5 | 136 | 2152204001003 | 150 CAJAS DE ARCHIVO - DIRECCION DE OBRAS. | 303450 | 0 | 303450 | 09022022 | 1 |
| | | | VILLAGRAN CARLOS ARTURO | 2022 | 1 | 5 | 136 | 2152208007005 | 150 CAJAS DE ARCHIVO - DIRECCION DE OBRAS. | 17850 | 0 | 17850 | 09022022 | 1 |
| | | | MANUEL FRANCISCO | 2022 | 1 | 5 | 2072 | 2152204001003 | IMPRESION DE LIBROS DE REGISTRO | 233240 | 0 | 233240 | 17012022 | 1 |
| | | | MANUEL FRANCISCO | 2022 | 1 | 5 | 2072 | 2152208007005 | IMPRESION DE LIBROS DE REGISTRO | 23800 | 0 | 23800 | 17012022 | 1 |
| | | | DEL CAMPO SAEZ ALVARO JOSE | 2022 | 1 | 5 | 12648 | 2152204009 | IMPRESORAS (S.I.I. Y SOCIAL) | 1321495 | 0 | 1E+06 | 07022022 | 1 |
| | | | ZUNIGA MARILAF PAOLA ANGELICA | 2022 | 1 | 5 | 866 | 2152201001 | 100 CAJAS DE MERCADERIA PARA AYUDA SOCIAL | 1136450 | 0 | 1E+06 | 10022022 | 1 |
| | | | ZELADA ROJAS ADRIANA DEL CARM | 2022 | 1 | 5 | 17 | 2152104004 | D°N° 3453 CONTRATA SERVICIOS DE ENERO A JUNIO MICROBASURALES | 360000 | 0 | 360000 | 01012022 | 1 |
| | | | VALENZUELA OSCAR | 2022 | 1 | 5 | 234 | 2152204012 | GRAVILLA FINA DE FEBRERO 2022 (HONORARIO SUMA ALZADA) | 571200 | 0 | 571200 | 02022022 | 1 |
| | | | GANDULFO BOUFFANAIS SOLANGE | 2022 | 1 | 5 | 27 | 2152103001001 | D°N° 3452 CONTRATA SERVICIOS DE ENERO A JUNIO - ALUM.PUBLICO | 425000 | 0 | 425000 | 24022022 | 1 |
| | | | PINILLA AREVALO GABRIEL ALEXIS | 2022 | 1 | 5 | 70 | 2152104004 | D°N° 3452 CONTRATA SERVICIOS DE ENERO A JUNIO - ALUM.PUBLICO | 580000 | 0 | 580000 | 28022022 | 1 |

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|--------------------------------------|------|---|---|-----|---------------|---|---------|---|--------|----------|---|
| CONA GUZMAN JUAN MANUEL | 2022 | 1 | 5 | 75 | 2152103001001 | PRESTADOS EN OFICINA PUEBLOS ORIGINARIOS MES FE | 1231000 | 0 | 1E+06 | 01012022 | 1 |
| ARANCIBIA ACOSTA LORENA ANDREA | 2022 | 1 | 5 | 127 | 2152104004 | D°N° 3431 CONTRATA SERVICIOS DE ENERO A JUNIO - CERTIF. AMBIENTAL | 500000 | 0 | 500000 | 28022022 | 1 |
| DIAZ ORTEGA SEBASTIAN ANTONIO | 2022 | 1 | 5 | 26 | 2152104004 | D°N° 3451 CONTRATA SERVICIOS DE ENERO A JUNIO MICROBASURALES | 690000 | 0 | 690000 | 28022022 | 1 |
| PALMA RICKENBERG ANGEL ANDINO | 2022 | 1 | 5 | 32 | 2152104004 | SERVICIOS DE ENERO A DICIEMBRE - BARRIOS PROY.PARTI | 1190000 | 0 | 1E+06 | 01012022 | 1 |
| SAAVEDRA LUNA BENJAMIN ALEXIS | 2022 | 1 | 5 | 146 | 2152104004 | SERVICIOS DE ENERO A DICIEMBRE - BARRIOS PROY.PARTI | 910000 | 0 | 910000 | 01012022 | 1 |
| PEÑALOZA GUZMAN DIEGO ESTEBAN | 2022 | 1 | 5 | 30 | 2152104004 | D°N° 3435 CONTRATA SERVICIOS DE ENERO A JUNIO CERTIF.AMBIENTAL | 900000 | 0 | 900000 | 28022022 | 1 |
| MIRANDA ORREGO PABLO | 2022 | 1 | 5 | 189 | 2152104004 | SERVICIOS DE ENERO A DICIEMBRE DESARROLLO VECINAL | 500000 | 0 | 500000 | 22022022 | 1 |
| MIRANDA ORREGO PABLO | 2022 | 1 | 5 | 190 | 2152104004 | SERVICIOS DE ENERO A DICIEMBRE DESARROLLO VECINAL | 500000 | 0 | 500000 | 22022022 | 1 |
| RUBILAR MUÑOZ MARIA ELENA | 2022 | 1 | 5 | 42 | 2152103001001 | DE FEBRERO 2022, (HONORARIO SUMA ALZADA) | 1751000 | 0 | 2E+06 | 24022022 | 1 |
| THAYER JOUI ALEJANDRA ESTRELLA | 2022 | 1 | 5 | 32 | 2152103001001 | PRESTADOS FEBRERO 2022(HONORARIO SUMA ALZADA) | 450000 | 0 | 450000 | 21022022 | 1 |
| MANCILLA GARCIA MARIEL IVONNE | 2022 | 1 | 5 | 414 | 2152104004 | DAP 3624 SERVICIOS DE DOCENTES EN PROY ORQUESTA Y SEMILLERO | 456217 | 0 | 456217 | 22022022 | 1 |
| APABLAZA JAVIERA ESPERANZA | 2022 | 1 | 5 | 52 | 2152104004 | SERVICIOS DE ENERO A DICIEMBRE - BARRIOS PROY.PARTI | 1250000 | 0 | 1E+06 | 01012022 | 1 |

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|-------|----------|---|------|---|---|----------|---------------|---|---------|---|--------|----------|---|
| | | VALDEBENITO DIAZ BRANNY | 2022 | 1 | 5 | 53 | 2152104004 | SERVICIOS DE ENERO A DICIEMBRE - BARRIOS PROY.PARTI | 620000 | 0 | 620000 | 01012022 | 1 |
| | | VALLEJOS CORTES FRANCISCA ALEJANDRA | 2022 | 1 | 5 | 3 | 2152104004 | D°N° 3473 CONTRATA SERVICIOS DE ENERO A JUNIO CERT. AMBIENTAL | 500000 | 0 | 500000 | 28022022 | 1 |
| 05801 | 69265990 | 2 CHILENA DE MUNICIPALIDADE S | 2022 | 1 | 5 | 8060 | 2152104003003 | PARTICIPACION ESCUELA DE VERANO 2022 | 300000 | 0 | 300000 | 31012022 | 1 |
| 05801 | 69265990 | 2 CHILENA DE MUNICIPALIDADE S | 2022 | 1 | 5 | 7859 | 2152211002002 | PARTICIPACION ESCUELA DE VERANO 2022 | 150000 | 0 | 150000 | 31012022 | 1 |
| 05801 | 70878900 | 3 CORPORACION MUNICIPAL DE QUILPUE | 2022 | 1 | 5 | 5030590 | 2152401002002 | D°N° 133 TRASPASO DE FONDOS PARA CORPORACION MUNICIPAL | 1027221 | 0 | 1E+06 | 24022021 | 1 |
| 05801 | 70878900 | 3 CORPORACION MUNICIPAL DE QUILPUE | 2022 | 1 | 5 | 5029717 | 2152401003004 | D°N° 133 TRASPASO DE FONDOS PARA CORPORACION MUNICIPAL | 5835122 | 0 | 6E+06 | 22022022 | 1 |
| 05801 | 70878900 | 3 CORPORACION MUNICIPAL DE QUILPUE | 2022 | 1 | 5 | 5030589 | 2152401003004 | FONDOS PARA CORPORACION MUNICIPAL-SALUD | 2410715 | 0 | 2E+06 | 24022022 | 1 |
| 05801 | 71387800 | 6 SOC. CHILENA DE AUTORES E INTERPRETES MUSICALES | 2022 | 1 | 5 | 4233 | 2153407 | MEMO N° 90 DE TEATRO MUNICIPAL - PAGO DE DERECHOS DE COMUNICACION | 1355868 | 0 | 1E+06 | 01012022 | 1 |
| 05801 | 76000739 | 0 ESVAL S.A. | 2022 | 1 | 5 | 61228927 | 2152205002 | POTABLE CAMILO HENRIQUEZ 495 TEATRO MUNICIPAL | 49480 | 0 | 49480 | 19022022 | 1 |
| 05801 | 76000739 | 0 ESVAL S.A. | 2022 | 1 | 5 | 61290914 | 2152205002 | CONSUMO DE AGUA EN ESMERALDA 659 DEL 18/01 AL 16/02/22 (D.E.-RSH) | 39530 | 0 | 39530 | 22022022 | 1 |
| 05801 | 76008058 | 6 COMERCIAL FRANCISCO TOSO LTDA. | 2022 | 1 | 5 | 418454 | 2152204010 | MATERIALES DE CONSTRUCCION | 717932 | 0 | 717932 | 11022022 | 1 |
| 05801 | 76099725 | 0 ORA LA MAULINA LTDA. | 2022 | 1 | 5 | 1814 | 2152204010 | MATERIALES DE CONSTRUCCION | 1254260 | 0 | 1E+06 | 16022022 | 1 |

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|-------|------------|---|------|---|---|----------------------|--|---------|---|--------|----------|---|
| 05801 | 76099725 0 | ORA LA MAULINA LTDA. | 2022 | 1 | 5 | 1815 2152204010 | MATERIALES DE CONSTRUCCION | 339150 | 0 | 339150 | 16022022 | 1 |
| 05801 | 76099725 0 | ORA LA MAULINA LTDA. | 2022 | 1 | 5 | 1813 2152204012 | BROCHAS, JUEGOS DE BROCAS Y OTROS. | 390320 | 0 | 390320 | 16022022 | 1 |
| 05801 | 76148696 9 | PRODUCTOS & SERVICIOS WEBSUMINISTROS LIM | 2022 | 1 | 5 | 10808 2152204009 | TAMBOR IMPRESORA BROTHER | 179690 | 0 | 179690 | 01022022 | 1 |
| 05801 | 76148696 9 | PRODUCTOS & SERVICIOS WEBSUMINISTROS LIM | 2022 | 1 | 5 | 10808 2152208007005 | TAMBOR IMPRESORA BROTHER | 11900 | 0 | 11900 | 01022022 | 1 |
| 05801 | 76162492 k | YPF CHILE SA | 2022 | 1 | 5 | 207208 2152203001003 | REFRIGERANTE PARA RADIADORES | 214200 | 0 | 214200 | 10022022 | 1 |
| 05801 | 76335857 7 | INVERSIONES Y SERV. CAMPOMAR | 2022 | 1 | 5 | 2648 2153407 | SERVICIOS DE VIGILANCIA DEL MES DE NOVIEMBRE DE 2021 | 3,1E+07 | 0 | 3E+07 | 01012022 | 1 |
| 05801 | 76335857 7 | INVERSIONES Y SERV. CAMPOMAR | 2022 | 1 | 5 | 2651 2153407 | SERVICIOS DE VIGILANCIA DEL MES DE NOVIEMBRE DE 2021 | 2607931 | 0 | 3E+06 | 01012022 | 1 |
| 05801 | 76383799 8 | INGENIERÍA Y CONSTRUCCIÓN SPA | 2022 | 1 | 5 | 305 2152204012 | SEÑALETICA VIAL | 3608556 | 0 | 4E+06 | 21022022 | 1 |
| 05801 | 76462500 5 | SURTI VENTAS S.A. COMERCIALIZAD | 2022 | 1 | 5 | 3886310 2152204009 | BROTHER DR3460 PARA RR.HH. | 132022 | 0 | 132022 | 07022022 | 1 |
| 05801 | 76583494 5 | ORA VYB SPA COMERCIALIZAD | 2022 | 1 | 5 | 3350 2152204007 | ARTICULOS DE ASEO | 260153 | 0 | 260153 | 02022022 | 1 |
| 05801 | 76583494 5 | ORA VYB SPA | 2022 | 1 | 5 | 3351 2152204007 | ARTICULOS DE ASEO | 370860 | 0 | 370860 | 02022022 | 1 |
| 05801 | 76719470 6 | INTERGROUPE S.A. | 2022 | 1 | 5 | 4457 2152904005 | MOBILIARIO OFICINA | 1,8E+07 | 0 | 2E+07 | 03022022 | 1 |
| 05801 | 76719470 6 | INTERGROUPE S.A. | 2022 | 1 | 5 | 4456 2152904005 | MOBILIARIO OFICINA | 8958201 | 0 | 9E+06 | 03022022 | 1 |
| 05801 | 76730842 6 | SERVICIOS GRAFICOS PUNTO PUBLICITARIO SPA | 2022 | 1 | 5 | 1959 2152207002 | IIENZOS Y BANDERAS PCV 202 | 1320900 | 0 | 1E+06 | 23022022 | 1 |
| 05801 | 76925977 5 | ORA LPC CHILE SPA | 2022 | 1 | 5 | 745 2152204001002 | RESMAS PCV 202 | 504560 | 0 | 504560 | 04022022 | 1 |

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|-------|----------|---|---|------|---|---|-------|---------------|---|---------|---|--------|----------|---|
| 05801 | 76929366 | 3 | IMPRESOS SAIVLUK SPA | 2022 | 1 | 5 | 289 | 2153407 | IMPRESION DE TALONARIOS | 171955 | 0 | 171955 | 01012022 | 1 |
| 05801 | 77003913 | 4 | INGENIERÍA BARASAL SPA | 2022 | 1 | 5 | 291 | 2152201002 | FARDOS ALFALFA Y PAJA | 1156204 | 0 | 1E+06 | 18022022 | 1 |
| 05801 | 77003913 | 4 | INGENIERÍA BARASAL SPA | 2022 | 1 | 5 | 288 | 2152201002 | FARDOS ALFALFA Y PAJA | 1156204 | 0 | 1E+06 | 08022022 | 1 |
| 05801 | 77125963 | 4 | CONSULTORES SpA | 2022 | 1 | 5 | 178 | 2152211003 | LICENCIA ZOOM Y COMPLEMENTOS | 795000 | 0 | 795000 | 15022022 | 1 |
| 05801 | 77137499 | 9 | WALLS BROS SOLUTIONS SPA | 2022 | 1 | 5 | 98 | 2152204014 | PRECINTOS PLASTICOS | 59500 | 0 | 59500 | 05022022 | 1 |
| 05801 | 77148860 | 9 | TECNOLOGIA Y SERVICIOS DE INGENIERIA Y CIA LTDA. | 2022 | 1 | 5 | 262 | 2152206001 | EMPALME ELECTRICO PROVISORIO | 714000 | 0 | 714000 | 12022022 | 1 |
| 05801 | 77177227 | 7 | informatica Chocano y | 2022 | 1 | 5 | 52 | 2152206007 | MANTENCIÓN PARA IMPRESORA LASER | 190400 | 0 | 190400 | 03022022 | 1 |
| 05801 | 77177227 | 7 | informatica Chocano y | 2022 | 1 | 5 | 51 | 2152206007 | MANTENCIÓN DE IMPRESORA LASER | 190400 | 0 | 190400 | 03022022 | 1 |
| 05801 | 77467374 | 1 | PRAKOSLH SPA | 2022 | 1 | 5 | 20 | 2152204006 | INSECTICIDA | 196314 | 0 | 196314 | 04022022 | 1 |
| 05801 | 77498788 | 6 | INDUSTRIAL Y VESTIMENTA ACON | 2022 | 1 | 5 | 13 | 2152208001001 | SERVICIO DE LAVANDERIA | 132947 | 0 | 132947 | 17022022 | 1 |
| 05801 | 78096830 | 3 | SERV.REP.VENT.INS P.CONT.ASES MARITIMAS LTDA. | 2022 | 1 | 5 | 16268 | 2153407 | CONTENEDORES PARA OFICINAS DE DIGA | 1,2E+07 | 0 | 1E+07 | 01012022 | 1 |
| 05801 | 78353600 | 5 | SOCIEDAD COMERCIAL E IMPORTADOR FINVAL SPA | 2022 | 1 | 5 | 9253 | 2152208001001 | LIMPIEZA DE FOSA SÉPTICA | 178500 | 0 | 178500 | 04022022 | 1 |
| 05801 | 79622230 | 1 | IMPRESOS OFFSET RONY LIMITADA | 2022 | 1 | 5 | 4109 | 2152204001001 | IMPRESIÓN DE FORMULARIOS | 66640 | 0 | 66640 | 09022022 | 1 |
| 05801 | 79640110 | 9 | CONSTRUCCIONE S Y SERVICIOS SIGLO VERDE S.A | 2022 | 1 | 5 | 21435 | 2152208003001 | DE AREAS VERDES Y JARDINES, MES DE OCTUBRE 2021 | 1,2E+08 | 0 | 1E+08 | 09122021 | 1 |
| 05801 | 79640110 | 9 | CONSTRUCCIONE S Y SERVICIOS SIGLO VERDE S.A | 2022 | 1 | 5 | 21506 | 2152208003001 | DE AREAS VERDES Y JARDINES, MES DE NOV 2021 | 1,2E+08 | 0 | 1E+08 | 07012022 | 1 |

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|-------|----------|---|---|------|---|---|----------|---------------|--|---------|---|--------|----------|---|
| 05801 | 79640110 | 9 | CONSTRUCCIONES Y SERVICIOS SIGLO VERDE S.A | 2022 | 1 | 5 | 21514 | 2152208003001 | SERV. DE MANT. DE AREAS VERDES Y JARDINES MES DE DICIEMBRE DE 2021 | 1,2E+08 | 0 | 1E+08 | 21012022 | 1 |
| 05801 | 79640110 | 9 | CONSTRUCCIONES Y SERVICIOS SIGLO VERDE S.A | 2022 | 1 | 5 | 21435 | 2152208003002 | DE AREAS VERDES Y JARDINES, MES DE OCTUBRE 2021 | 8758150 | 0 | 9E+06 | 09122021 | 1 |
| 05801 | 79640110 | 9 | CONSTRUCCIONES Y SERVICIOS SIGLO VERDE S.A | 2022 | 1 | 5 | 21506 | 2152208003002 | DE AREAS VERDES Y JARDINES, MES DE NOV 2021 | 8758150 | 0 | 9E+06 | 07012022 | 1 |
| 05801 | 79640110 | 9 | CONSTRUCCIONES Y SERVICIOS SIGLO VERDE S.A | 2022 | 1 | 5 | 21514 | 2152208003002 | SERV. DE MANT. DE AREAS VERDES Y JARDINES MES DE DICIEMBRE DE 2021 | 8758150 | 0 | 9E+06 | 21012022 | 1 |
| 05801 | 79819640 | 5 | TOTAL TRANSPORT S.A. | 2022 | 1 | 5 | 9303 | 2152209005002 | MAQUIN. CON MANTENCION, MES DE DIC 2021 | 4,5E+07 | 0 | 5E+07 | 03012022 | 1 |
| 05801 | 79819640 | 5 | TOTAL TRANSPORT S.A. | 2022 | 1 | 5 | 9183 | 2153407 | MAQUINARIAS Y CAMIONES, MES DE SEPT 2021 | 4,5E+07 | 0 | 5E+07 | 01012022 | 1 |
| 05801 | 79819640 | 5 | TOTAL TRANSPORT S.A. | 2022 | 1 | 5 | 9188 | 2153407 | MAQUINARIAS Y CAMIONES, MES DE OCTUBRE 2021 | 4,5E+07 | 0 | 5E+07 | 01012022 | 1 |
| 05801 | 79819640 | 5 | TOTAL TRANSPORT S.A. | 2022 | 1 | 5 | 9254 | 2153407 | SERV. DE ARRIENDO DE MAQUINARIAS Y CAMIONES MES DE NOVIEMBRE 2021 | 4,5E+07 | 0 | 5E+07 | 01012022 | 1 |
| 05801 | 79984240 | 8 | AGROSUPER COMERCIALIZADORA DE ALIMENTOS LTDA. | 2022 | 1 | 5 | 83057446 | 2152201002 | 1.560 KILOS DE CAZUELA DE POLLO AÑO 2022 | 122618 | 0 | 122618 | 21022022 | 1 |
| 05801 | 86130200 | 8 | MODULARES DE COMPUTACION SPA. | 2022 | 1 | 5 | 123271 | 2153407 | SERVICIO DE MANTEN. DE SISTEMAS INFORM. FIRMA ELECT Y PAGOS ONLINE A | 2064921 | 0 | 2E+06 | 01012022 | 1 |
| 05801 | 86130200 | 8 | MODULARES DE COMPUTACION SPA. | 2022 | 1 | 5 | 123272 | 2153407 | SERVICIO DE MANTEN. DE SISTEMAS INFORM. FIRMA ELECT Y PAGOS ONLINE A | 267919 | 0 | 267919 | 01012022 | 1 |
| 05801 | 86130200 | 8 | MODULARES DE COMPUTACION SPA. | 2022 | 1 | 5 | 123545 | 2153407 | SERVICIO DE MANTEN. DE SISTEMAS INFORM. FIRMA ELECT Y PAGOS ONLINE S | 2075496 | 0 | 2E+06 | 01012022 | 1 |

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|-------|----------|---|--|------|---|---|----------|---------------|--|---------|---|--------|----------|---|
| 05801 | 86130200 | 8 | MODULARES DE COMPUTACION SPA. | 2022 | 1 | 5 | 123546 | 2153407 | SERVICIO DE MANTEN. DE SISTEMAS INFORM. FIRMA ELECT Y PAGOS ONLINE S | 269291 | 0 | 269291 | 01012022 | 1 |
| 05801 | 87606700 | 5 | AUTOMATICA Y REGULACION S.A. | 2022 | 1 | 5 | 44563 | 2153407 | SERVICIO DE MANTENCION DE SEMAFOROS SISTEMA SCAT-GV, NOVIEMBRE 2021 | 8061561 | 0 | 8E+06 | 01012022 | 1 |
| 05801 | 96556930 | 8 | SODEXO SOLUCIONES DE MOTIVACION CHILE S.A. | 2022 | 1 | 5 | 116288 | 2152201001 | TARJETAS GIFT CARD | 2E+07 | 0 | 2E+07 | 08022022 | 1 |
| 05801 | 96556940 | 5 | PROVEEDORES INTEGRALES PRISA S.A. | 2022 | 1 | 5 | 12123268 | 2152204007 | PAPEL HIGIENICO | 627338 | 0 | 627338 | 16022022 | 1 |
| 05801 | 96670840 | 9 | DIMERC S.A. | 2022 | 1 | 5 | 9999935 | 2152204001002 | RESMAS OFICIO Y CARTA | 637602 | 0 | 637602 | 15022022 | 1 |
| 05801 | 96670840 | 9 | DIMERC S.A. | 2022 | 1 | 5 | 9974516 | 2152204004 | SUPLEMENTO ALIMENTICIO PARA AYUDA SOCIAL | 1193779 | 0 | 1E+06 | 08022022 | 1 |
| 05801 | 96799250 | k | CLARO CHILE S.A. | 2022 | 1 | 5 | 13176375 | 2153407 | SERVICIO DE TELEFONIA FIJA, INTERNET Y PLANTA TELEFONICA, MES NOV.20 | 1,1E+07 | 0 | 1E+07 | 01012022 | 1 |
| 05801 | 96806980 | 2 | ENTEL PCS TELECOMUNICACIONES S.A. | 2022 | 1 | 5 | 44550282 | 2152205006 | SERVICIO DE TELEFONIA MOVIL DURANTE ENERO 2022 | 827262 | 0 | 827262 | 01012022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 91193040 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 175132 | 0 | 175132 | 14022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 91193101 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 218133 | 0 | 218133 | 14022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7955827 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 23645 | 0 | 23645 | 14022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7955832 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 54995 | 0 | 54995 | 14022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7956316 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 44323 | 0 | 44323 | 14022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7956446 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 27973 | 0 | 27973 | 14022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7956252 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 155331 | 0 | 155331 | 14022022 | 1 |

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|-------|----------|---|----------------------------|------|---|---|----------|------------|--|--------|---|--------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7957438 | 2152205001 | CONSUMO ELECTRICIDAD R.MUNICIPAL | 85520 | 0 | 85520 | 15022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7957789 | 2152205001 | CONSUMO ELECTRICIDAD SEMAFORO/R.MUNICIPAL | 11828 | 0 | 11828 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7963228 | 2152205001 | CONSUMO ELECTRICIDAD SEMAFORO/R.MUNICIPAL | 354232 | 0 | 354232 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7957932 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 161803 | 0 | 161803 | 15022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 91218307 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 44801 | 0 | 44801 | 15022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7958163 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 16129 | 0 | 16129 | 15022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7958189 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 28471 | 0 | 28471 | 15022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7958395 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 15832 | 0 | 15832 | 15022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7960407 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 361435 | 0 | 361435 | 16022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 91282258 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 149609 | 0 | 149609 | 17022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7962056 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 1324 | 0 | 1324 | 17022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7962653 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 74753 | 0 | 74753 | 17022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7962678 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 30998 | 0 | 30998 | 17022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7962679 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 26794 | 0 | 26794 | 17022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7962703 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 68515 | 0 | 68515 | 17022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7962715 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 223122 | 0 | 223122 | 17022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7961770 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 206470 | 0 | 206470 | 17022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7962784 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 10249 | 0 | 10249 | 17022022 | 1 |

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|-------|----------|---|----------------------------|------|---|---|----------|------------|---|---------|---|--------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7962808 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 11564 | 0 | 11564 | 17022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7963230 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 1324 | 0 | 1324 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7964727 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 76329 | 0 | 76329 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7965320 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 5493 | 0 | 5493 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7965353 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 83388 | 0 | 83388 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7965380 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 10744 | 0 | 10744 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7963388 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 2122324 | 0 | 2E+06 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 91318833 | 2152205001 | SEMAFOROS DE LA COMUNA | 6575 | 0 | 6575 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7963893 | 2152205001 | SEMAFOROS DE LA COMUNA | 14455 | 0 | 14455 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7963894 | 2152205001 | SEMAFOROS DE LA COMUNA | 15931 | 0 | 15931 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7964499 | 2152205001 | SEMAFOROS DE LA COMUNA | 20284 | 0 | 20284 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7965313 | 2152205001 | SEMAFOROS DE LA COMUNA | 16915 | 0 | 16915 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968762 | 2152205001 | SEMAFOROS DE LA COMUNA | 23219 | 0 | 23219 | 22022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7970269 | 2152205001 | SEMAFOROS DE LA COMUNA | 12158 | 0 | 12158 | 22022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 91372627 | 2152205001 | CONSUMO ELECTRICIDAD R.MUNICIPALES | 58112 | 0 | 58112 | 22022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7969198 | 2152205001 | CONSUMO ELECTRICIDAD R.MUNICIPALES | 30544 | 0 | 30544 | 22022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7969861 | 2152205001 | CONSUMO ELECTRICIDAD R.MUNICIPALES | 448840 | 0 | 448840 | 22022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7969921 | 2152205001 | CONSUMO ELECTRICIDAD R.MUNICIPALES | 225848 | 0 | 225848 | 22022022 | 1 |

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|-------|----------|---|----------------------------|------|---|---|---------|------------|---|--------|---|--------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7963351 | 2152205001 | CONSUMO ELECTRICIDAD R.MUNICIPALES | 1324 | 0 | 1324 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7963359 | 2152205001 | CONSUMO ELECTRICIDAD R.MUNICIPALES | 30210 | 0 | 30210 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7963369 | 2152205001 | CONSUMO ELECTRICIDAD R.MUNICIPALES | 31686 | 0 | 31686 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7964146 | 2152205001 | CONSUMO ELECTRICIDAD R.MUNICIPALES | 470829 | 0 | 470829 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7965309 | 2152205001 | CONSUMO ELECTRICIDAD R.MUNICIPALES | 1324 | 0 | 1324 | 18022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7973044 | 2152205001 | SEMAFOROS DE LA COMUNA | 12320 | 0 | 12320 | 23022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7974065 | 2152205001 | SEMAFOROS DE LA COMUNA | 6542 | 0 | 6542 | 23022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7967860 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 86883 | 0 | 86883 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7970680 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 13469 | 0 | 13469 | 22022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7970801 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 135089 | 0 | 135089 | 22022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7970942 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 21248 | 0 | 21248 | 22022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7970950 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 64085 | 0 | 64085 | 22022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7970973 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 82402 | 0 | 82402 | 22022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7970974 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 1324 | 0 | 1324 | 22022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7970976 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 100289 | 0 | 100289 | 22022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7970983 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 10514 | 0 | 10514 | 22022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7971164 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 1719 | 0 | 1719 | 22022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968421 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 204413 | 0 | 204413 | 21022022 | 1 |

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|-------|----------|---|----------------------------|------|---|---|----------|------------|---|--------|---|--------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968423 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 122738 | 0 | 122738 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968436 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 12386 | 0 | 12386 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968445 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 34214 | 0 | 34214 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968484 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 34873 | 0 | 34873 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968628 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 138862 | 0 | 138862 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968643 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 1324 | 0 | 1324 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968748 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 13043 | 0 | 13043 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968810 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 1718 | 0 | 1718 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 91359910 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 131476 | 0 | 131476 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 91359988 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 199588 | 0 | 199588 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968465 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 20101 | 0 | 20101 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968466 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 17803 | 0 | 17803 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968467 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 3475 | 0 | 3475 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968468 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 63267 | 0 | 63267 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968585 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 36872 | 0 | 36872 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7968591 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 15767 | 0 | 15767 | 21022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7973342 | 2152205001 | CONSUMO ELECTRICIDAD R.MUNICIPAL | 48918 | 0 | 48918 | 23022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7973621 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 150827 | 0 | 150827 | 23022022 | 1 |

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|-------|----------|---|--|------|---|---|---------|---------------|--|---------|---|-------|----------|---|
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7973594 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 79120 | 0 | 79120 | 23022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7974006 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 51613 | 0 | 51613 | 23022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7974201 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 57195 | 0 | 57195 | 23022022 | 1 |
| 05801 | 96813520 | 1 | CHILQUINTA ENERGIA S.A. | 2022 | 1 | 5 | 7962700 | 2152205001 | CONSUMO ELECTRICIDAD ALUMBRADO PUBLICO | 75081 | 0 | 75081 | 17022022 | 1 |
| 05801 | 96827370 | 1 | COSEMAR S.A. | 2022 | 1 | 5 | 20962 | 2152208001003 | SERVICIO DE BARRIDO Y LIMPIEZA DE CALLES MES DE ENERO DE 2022 | 6,7E+07 | 0 | 7E+07 | 01022022 | 1 |
| 05801 | 96827370 | 1 | COSEMAR S.A. | 2022 | 1 | 5 | 20682 | 2153407 | SERVICIO DE BARRIDO Y LIMPIEZA DE CALLES MES DE JULIO DE 2021 | 6,3E+07 | 0 | 6E+07 | 01012022 | 1 |
| 05801 | 96827370 | 1 | COSEMAR S.A. | 2022 | 1 | 5 | 20729 | 2153407 | SERVICIO DE BARRIDO Y LIMPIEZA DE CALLES MES DE AGOSTO DE 2021 | 6,3E+07 | 0 | 6E+07 | 01012022 | 1 |
| 05801 | 96827370 | 1 | COSEMAR S.A. | 2022 | 1 | 5 | 20778 | 2153407 | SERVICIO DE BARRIDO Y LIMPIEZA DE CALLES MES DE SEPTIEMBRE DE 2021 | 6,3E+07 | 0 | 6E+07 | 01012022 | 1 |
| 05801 | 96827370 | 1 | COSEMAR S.A. | 2022 | 1 | 5 | 20776 | 2153407 | RECOLEC. DE RESIDUOS DOMICILAIRIOS Y DISP. MES DE SEPTIEMBRE 2021 | 1,7E+08 | 0 | 2E+08 | 01012022 | 1 |
| 05801 | 96827370 | 1 | COSEMAR S.A. | 2022 | 1 | 5 | 20810 | 2153407 | RECOLEC. DE RESIDUOS DOMICILAIRIOS Y DISP. MES DE OCTUBRE 2021 | 1,7E+08 | 0 | 2E+08 | 01012022 | 1 |
| 05801 | 96945440 | 8 | SOCIEDAD CONCESIONARIA AUTOPISTA CENTRAL S.A. | 2022 | 1 | 5 | 6757731 | 2152208007001 | PEAJES MOVILES MUNICIPALES DEL 23-01- 2022 AL 22-02-2022 | 71132 | 0 | 71132 | 24022022 | 1 |
| 05801 | 96964360 | k | GESTION INTEGRAL DE RESIDUOS SPA | 2022 | 1 | 5 | 5697 | 2153407 | FINAL DE RESIDUOS DOMICILIARIOS, OCTUBRE 202 | 4,7E+07 | 0 | 5E+07 | 01012022 | 1 |
| 05801 | 96964360 | k | GESTION INTEGRAL DE RESIDUOS SPA | 2022 | 1 | 5 | 10839 | 2153407 | FINAL DE RESIDUOS DOMICILIARIOS, OCTUBRE 202 | 1,6E+07 | 0 | 2E+07 | 01012022 | 1 |

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|-------|------------|----------------------------------|------|---|---|---------------|--|---------|---|-------|----------|---|
| 05801 | 96964360 k | GESTION INTEGRAL DE RESIDUOS SPA | 2022 | 1 | 5 | 10840 2153407 | FINAL DE RESIDUOS DOMICILIARIOS, OCTUBRE 202 | 5349149 | 0 | 5E+06 | 01012022 | 1 |
| 05801 | 96964360 k | GESTION INTEGRAL DE RESIDUOS SPA | 2022 | 1 | 5 | 10841 2153407 | FINAL DE RESIDUOS DOMICILIARIOS, OCTUBRE 202 | 1E+07 | 0 | 1E+07 | 01012022 | 1 |
| 05801 | 96964360 k | GESTION INTEGRAL DE RESIDUOS SPA | 2022 | 1 | 5 | 10863 2153407 | FINAL DE RESIDUOS DOMICILIARIOS, OCTUBRE 202 | 499 | 0 | 499 | 01012022 | 1 |
| | | | | | | | | 1E+09 | | | | |