



**SISTEMA DE CONTABILIDAD GENERAL DE LA NACION**  
**INFORME PASIVOS TRIMESTRALES CORRESPONDIENTES AL Primer Trimestre**

Fecha Desde 01/01/2022 A Fecha Hasta 31/03/2022

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|          |            | Glosa Asociada Al Documento  |               |                         |                 |              |
|          |            | LUIS EDUARDO ZORRILLA GOMEZ<br>BOLH/30 LUIS ZORRILLA-SERVICIOS TRASLADO  | BHH-00000030  | 215-22-08-007-005       | 91.168          |              |
| 5801     | 76026964-6 | GRUPO 47 SERVICIOS DE ADMINISTRACION DE PERS<br>LAPICES COLOR CON LOGO 3000  | FAE-00000697  | 215-22-04-001-001       | 674.730         |              |
| 5801     | 76226228-2 | BARADENT SPA   | CAE-000041377 | 215-22-04-005-001       | 83.145          |              |
| 5801     | 76237266-5 | LABORATORIOS ANDROMACO S.A.  | CAE-001007503 | 215-22-04-004-001       | 785.162         |              |
| 5801     | 76383221-K | EXELTIS CHILE SPA<br>REGULARIZACION CONTABILIZACION Y PAGO DEXELTIS CHILE SPA DE<br>FECHA 21 DE OCTUBRE                          | FAE-000019825 | 215-34-07               | 26.775          |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.  | CAE-000521930 | 215-22-04-004-001       | 352.716         |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.  | CAE-000522366 | 215-22-04-004-001       | 2.546.150       |              |
| 5801     | 76830090-9 | FARMACEUTICA CARIBEAN LIMITADA   | CAE-000329051 | 215-22-04-005-002       | 1.619.614       |              |
| 5801     | 76830090-9 | FARMACEUTICA CARIBEAN LIMITADA   | CAE-000329445 | 215-22-04-004-001       | 1.090.730       |              |
| 5801     | 76830090-9 | FARMACEUTICA CARIBEAN LIMITADA   | CAE-000329771 | 215-22-04-004-001       | 153.034         |              |
| 5801     | 76956140-4 | ETHON PHARMACEUTICALS COMERCIALIZADORA   | CAE-000285040 | 215-22-04-004-001       | 780.579         |              |
| 5801     | 77047742-5 | MASMEDICAL SPA   | CAE-000000972 | 215-29-05-999-003       | 16.050          |              |
| 5801     | 77047742-5 | MASMEDICAL SPA   | CAE-000000974 | 215-29-05-002-002       | 873.529         |              |
| 5801     | 77317280-3 | GUILLERMO PEREZ RUBIO E HIJOS LTDA<br>servicio lavanderia cesfam los pinos   | FAE-000001314 | 215-22-08-001-002       | 6.000           |              |
| 5801     | 77366346-7 | SERVICIOS MEDICOS DONOSO Y ROJAS LIMITADA<br>PAGO CONVENIO ECOGRAFIAS ABDOMINALES MESE PRORRATEO POR<br>C.C. PROGRAMA S-532 FACE | FEE-000000014 | 215-34-07               | 628.830         |              |
| 5801     | 77596940-7 | LABORATORIO CHILE S.A.   | CAE-000667631 | 215-22-04-004-001       | 664.020         |              |
| 5801     | 77596940-7 | LABORATORIO CHILE S.A.   | CAE-000667646 | 215-22-04-004-001       | 167.219         |              |
| 5801     | 77596940-7 | LABORATORIO CHILE S.A.   | CAE-000690081 | 215-22-04-004-001       | 2.251.779       |              |
| 5801     | 78229840-2 | OIKOS IMPRESOS LTDA<br>**  | FAE-000004250 | 215-22-04-001-001       | 752.080         |              |
| 5801     | 78229840-2 | OIKOS IMPRESOS LTDA<br>FACT/4325 OIKOS-SERVICIOS DE IMPRESION C  | FAE-000004325 | 215-22-07-002-004       | 107.100         |              |
| 5801     | 87674400-7 | LABORATORIO PASTEUR S.A.   | CAE-000710764 | 215-22-04-004-001       | 430.250         |              |
| 5801     | 87674400-7 | LABORATORIO PASTEUR S.A.   | CAE-000710765 | 215-22-04-004-001       | 271.391         |              |
| 5801     | 87674400-7 | LABORATORIO PASTEUR S.A.   | CAE-000711211 | 215-22-04-004-001       | 156.402         |              |
| 5801     | 90073000-4 | INSTITUTO SANITAS S.A  | CAE-000591988 | 215-22-04-004-001       | 248.115         |              |
| 5801     | 96026000-7 | CHEMOPHARMA S.A  | CAE-000391554 | 215-22-04-004-001       | 481.950         |              |



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| 5801     | 96609650-0 | ULTRAMED                                | FAE-000003495 | 215-22-06-004-004       | 510.430         |              |
|          |            | FAE 3495 MANTENCION PREV ECOGRAFO S-505 |               |                         |                 |              |
| 5801     | 96908760-K | DISTRIBUIDORA MANZANO S.A               | CAE-000381297 | 215-22-04-007           | 36.771          |              |
|          |            |   |               |                         |                 |              |
| 5801     | 96945670-2 | NOVOFARMA SERVICE SA                    | CAE-000357235 | 215-22-04-004-001       | 4.500.199       |              |
|          |            |   |               |                         |                 |              |
| 5801     | 99520000-7 | COPEC S.A.                              | BAC-001613290 | 215-22-03-001-001       | 500.000         |              |
|          |            |   |               |                         |                 |              |
| 5801     | 99520000-7 | COPEC S.A.                              | CAE-013884786 | 215-22-03-001-001       | 4.000.000       |              |
|          |            |   |               |                         |                 |              |

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| 5801     | 3762968-5 | CELSO GILBERTO OTAROLA MESIAS  | FAE-000001684 | 215-22-04-005-001       | 903.210         | 903.210      |
|          |           | SERVICIO CARGA DE OXIGENO S/N REQ. 112 DEL 19/01/22 PRORRATEO X<br>CC PERCAPITA FAC  |               |                         |                 |              |
| 5801     | 5917965-9 | ALICIA DEL CARMEN RIOS DONOSO  | BHH-000000019 | 215-34-07               | 700.000         | 700.000      |
|          |           | BOLH/19 ALICIA RIOS-TRANSPORTE DE PERSONIEMBRE/21 PROG. S-575<br>CC S-58 REQ/22 (AL) |               |                         |                 |              |
| 5801     | 5917965-9 | ALICIA DEL CARMEN RIOS DONOSO  | BHH-000000020 | 215-22-08-007-005       | 700.000         | 614.250      |
|          |           | BOL HON.20 ALICIA DEL CARMEN RIOS TRANSPORTE DE PERSONAL<br>ENERO 2022 Z-703**       |               |                         |                 |              |
| 5801     | 5917965-9 | ALICIA DEL CARMEN RIOS DONOSO  | BHH-000000022 | 215-22-08-007-005       | 700.000         | 614.250      |
|          |           | BOLH/22 ALICIA RIOS-SERV. TRANSPORTE FEBRERO/22 PROG. S-575 CC<br>Z-703 REQ/263 (AL) |               |                         |                 |              |
| 5801     | 6486741-5 | PACHECO CANTO MARIO  | BHH-000000105 | 215-22-12-999-016-009   | 103.176         | 90.537       |
|          |           | PAGO HONORARIOS ENE 2022   |               |                         |                 |              |
| 5801     | 6486741-5 | PACHECO CANTO MARIO  | BHH-000000106 | 215-22-12-999-016-009   | 100.310         | 88.022       |
|          |           | PAGO HONORARIOS FEB 2022   |               |                         |                 |              |
| 5801     | 6578684-2 | JUANA ROSA SUAREZ ESPINOZA   | BHH-000000025 | 215-34-07               | 700.000         | 700.000      |
|          |           | BOLH/25 JUANA SUEZ-TRANSPORTE DE PERSONAE/21 PROG. S-575 CC<br>S-582 REQ/22 (AL)     |               |                         |                 |              |
| 5801     | 6578684-2 | JUANA ROSA SUAREZ ESPINOZA   | BHH-000000026 | 215-22-08-007-005       | 700.000         | 614.250      |
|          |           | BH 26 TRANSPORTE PERSONAL SALUD 2022   |               |                         |                 |              |
| 5801     | 6578684-2 | JUANA ROSA SUAREZ ESPINOZA   | BHH-000000028 | 215-22-08-007-005       | 583.333         | 511.875      |
|          |           | BOLH/28 JUANA SUAREZ-SERV. TRANSPORTE FEBRERO/22 PROG. S-575<br>CC Z-703 REQ/263 (A) |               |                         |                 |              |
| 5801     | 6597007-4 | SAMUEL ESTEBAN LAGOS ALARCON   | BHH-000000017 | 215-34-07               | 700.000         | 700.000      |
|          |           | BOLH/17 SAMUEL LAGOS-TRANSPORTE DE PERSOCIEMBRE/21 PROG.<br>S-575(5) CC S-582 REQ/2  |               |                         |                 |              |
| 5801     | 6597007-4 | SAMUEL ESTEBAN LAGOS ALARCON   | BHH-000000018 | 215-22-08-007-005       | 350.000         | 307.125      |
|          |           | BHH 18 TRANSPORTE PERSONAL ENERO 2022  |               |                         |                 |              |
| 5801     | 6645075-9 | ALFREDO MANUEL OYARZO MARCHANT   | BHH-000000028 | 215-34-07               | 700.000         | 700.000      |
|          |           | BOLH/28 ALFREDO OYARZO-TRANSPORTE DE PERSICIEMBRE/21PROG.<br>S-575 CC S-582 REQ/22 ( |               |                         |                 |              |
| 5801     | 6645075-9 | ALFREDO MANUEL OYARZO MARCHANT   | BHH-000000029 | 215-22-08-007-005       | 583.333         | 511.875      |
|          |           | TRANSPORTE DE PERSONAL CORRESPONDIENTE AENERO 2022<br>ALFREDO OYARZO                 |               |                         |                 |              |
| 5801     | 6645075-9 | ALFREDO MANUEL OYARZO MARCHANT   | BHH-000000031 | 215-22-08-007-005       | 700.000         | 614.250      |
|          |           | BOLH/31 ALFREDO OYARZO-SERV. TRANSPORTE FEBRERO/22<br>PROG.S-575(5) CC Z-703 REQ/26  |               |                         |                 |              |
| 5801     | 6684423-4 | CUPERTINO OLGUIN ALVARADO  | BHH-000000115 | 215-22-12-999-016-009   | 14.400          | 12.636       |
|          |           | PAGO HONORARIOS ENE 2022   |               |                         |                 |              |
| 5801     | 6684423-4 | CUPERTINO OLGUIN ALVARADO  | BHH-000000116 | 215-22-12-999-016-009   | 14.400          | 12.636       |
|          |           | PAGO HONORARIOS ENE 2022   |               |                         |                 |              |
| 5801     | 6684423-4 | CUPERTINO OLGUIN ALVARADO  | BHH-000000117 | 215-22-12-999-016-009   | 14.400          | 12.636       |
|          |           | PAGO HONORARIOS FEB 2022   |               |                         |                 |              |
| 5801     | 6732431-5 | RICARDO GALLARDO GOMEZ   | BHH-000000092 | 215-22-12-999-016-009   | 22.928          | 20.119       |
|          |           | PAGO HONORARIOS FEB 2022   |               |                         |                 |              |
| 5801     | 6797573-1 | MANUEL EMILIO MUNOZ ABOCHACRA  | FAE-000001845 | 215-34-07               | 176.120         | 176.120      |
|          |           | FACT/1845 MANUEL MU\OZ-ARTICULOS DEPORTIAPORTE MUNICIPAL<br>CC S-582 REQ/1584 O/C93  |               |                         |                 |              |
| 5801     | 6797573-1 | MANUEL EMILIO MUNOZ ABOCHACRA  | FAE-000001847 | 215-34-07               | 554.064         | 554.064      |
|          |           | FACT/1847 MANUEL MU\OZ-ARTICULOS DEPORTI02 REQ/1581 O/C 935<br>(AL)                  |               |                         |                 |              |
| 5801     | 6797573-1 | MANUEL EMILIO MUNOZ ABOCHACRA  | FAE-000001848 | 215-34-07               | 98.413          | 98.413       |
|          |           | FACT/1848 MANUL MU\OZ-ARTICULOS DEPORTIVORTE MUNICIPAL CC<br>S-582 REQ/1588 O/C940   |               |                         |                 |              |
| 5801     | 6797573-1 | MANUEL EMILIO MUNOZ ABOCHACRA  | FAE-000001849 | 215-34-07               | 103.530         | 103.530      |
|          |           | FACT/1849 MANUEL MU\OZ-ARTICULO DEPORTIVPORTE MUNICIPAL CC<br>S-582 REQ/1605 O/C957  |               |                         |                 |              |



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| 5801     | 7007699-3 | VASQUEZ CARRILLO JUAN LUIS<br>PAGO HONORARIOS ENE 2022  | BHH-000000006 | 215-22-12-999-016-009   | 292.332         | 256.521      |
| 5801     | 7007699-3 | VASQUEZ CARRILLO JUAN LUIS<br>PAGO HONORARIOS FEB 2022  | BHH-000000007 | 215-22-12-999-016-009   | 137.568         | 120.716      |
| 5801     | 7449228-2 | JORGE OYARCE SALINAS<br>BHH S-000 PERCAPITA FEBRERO   | BHH-000000090 | 215-21-03-002-001       | 25.794          | 21.860       |
| 5801     | 7645046-3 | SERGIO ABEL MEZA ALAMOS<br>FACTEX/29 SERGIO MEZA-TRANSPORTE DE PERSCIEMBRE/21 PROG.<br>S-575(5) CC S-582 REQ/2        | FEE-000000029 | 215-34-07               | 700.000         | 700.000      |
| 5801     | 7645046-3 | SERGIO ABEL MEZA ALAMOS<br>FACTEX/30 SERGIO MEZA-TRANSPORTE DE PERSCIEMBRE/21 REQ/21<br>CC S-582 (AL)                 | FEE-000000030 | 215-34-07               | 185.240         | 185.240      |
| 5801     | 7645046-3 | SERGIO ABEL MEZA ALAMOS<br>FEX 31 TRANSPORTE PERSONAL DE SALUD ENERO 2022   | FEE-000000031 | 215-22-08-007-005       | 700.000         | 700.000      |
| 5801     | 7645046-3 | SERGIO ABEL MEZA ALAMOS<br>FEE 32 TRANSPORTE PERSONAL SALUD ENERO 2022**  | FEE-000000032 | 215-22-08-007-005       | 222.288         | 222.288      |
| 5801     | 7645046-3 | SERGIO ABEL MEZA ALAMOS<br>FACTEX/37 SERGIO MEZA-SERV. TRANSPORTE FEBRERO/22 PROG. S-575<br>(5) CC Z-703 REQ/2        | FEE-000000037 | 215-22-08-007-005       | 700.000         | 700.000      |
| 5801     | 7645046-3 | SERGIO ABEL MEZA ALAMOS<br>FACTEX/38 SERGIO MEZA-TURNOS DE FIN DE SEMANA SERV<br>TRANSPORTE FEBRERO/22 PROG. S        | FEE-000000038 | 215-22-08-007-005       | 185.240         | 185.240      |
| 5801     | 8015173-K | ROSSANA ALEGRIA DIAZ<br>BOLH/32 ROSSANA ALEGRIA-TRANSPORTE DE PE DICIEMBRE/21 PROG.<br>S-575(5) CC S-582 RE           | BHH-000000032 | 215-34-07               | 700.000         | 700.000      |
| 5801     | 8015173-K | ROSSANA ALEGRIA DIAZ<br>BOLH/33 ROSSANA ALEGRIA-TRANSPOTE PERSONXTRAS DICIEMBRE/21<br>REQ/21 CC S-582 (AL)            | BHH-000000033 | 215-34-07               | 148.192         | 148.192      |
| 5801     | 8015173-K | ROSSANA ALEGRIA DIAZ<br>BHH 34 TRANSPORTE PERSONAL SALUD ENERO 2022   | BHH-000000034 | 215-22-08-007-005       | 700.000         | 614.250      |
| 5801     | 8015173-K | ROSSANA ALEGRIA DIAZ<br>BHH 35 TRASNPORTE PERSONAL SALUD ENERO 2022   | BHH-000000035 | 215-22-08-007-005       | 222.288         | 195.058      |
| 5801     | 8015173-K | ROSSANA ALEGRIA DIAZ<br>BOLH/36 ROSSANA ALEGRIA-SERV. TRANSPORTEFEBRERO/22 PROG.<br>S-575(5) CC Z-703 REQ/            | BHH-000000036 | 215-22-08-007-005       | 700.000         | 614.250      |
| 5801     | 8015173-K | ROSSANA ALEGRIA DIAZ<br>BOLH/38 ROSSANA ALEGRIA-HORAS EXTRAS FINDE SEMANA PROG.<br>S-575 CCZ-703 REQ/262 (            | BHH-000000038 | 215-22-08-007-005       | 185.240         | 162.548      |
| 5801     | 8081386-4 | MIGUEL BELARDY MONDACA<br>BOLH/20 MIGUEL BELARDY MONDACA-TRANSPORTNAL MES<br>DICIEMBRE/21 REQ/22 PROG. S-575          | BHH-000000020 | 215-34-07               | 700.000         | 700.000      |
| 5801     | 8081386-4 | MIGUEL BELARDY MONDACA<br>BHH 24 TRASPORTE PASAJEROS SALUD ENERO 2022**   | BHH-000000024 | 215-22-08-007-005       | 700.000         | 614.250      |
| 5801     | 8081386-4 | MIGUEL BELARDY MONDACA<br>BOLH/25 MIGUEL BELARDY-SERV. TRANSPORTE FEBRERO/22 PROG.<br>S-575(5) CC Z-703 REQ/2         | BHH-000000025 | 215-22-08-007-005       | 700.000         | 614.250      |
| 5801     | 8200983-3 | MYRIAM DEL CARMEN MORENO PEREZ<br>BOLH/13 MYRIAM MORENO-TRANSPORTE DE PERSE DICIEMBRE/21<br>PROG. S-575(5) CC S-582 R | BHH-000000013 | 215-34-07               | 700.000         | 700.000      |
| 5801     | 8200983-3 | MYRIAM DEL CARMEN MORENO PEREZ<br>BHH 14 TRASNPORTE PERSONAL SALUD 2022**   | BHH-000000014 | 215-22-08-007-005       | 700.000         | 614.250      |
| 5801     | 8200983-3 | MYRIAM DEL CARMEN MORENO PEREZ<br>BOLH/16 MYRIAM MORENO- SERV. DE TRANSPORTE FEBRERO/22 PROG.<br>S-575(5) CC Z-703 RE | BHH-000000016 | 215-22-08-007-005       | 700.000         | 614.250      |
| 5801     | 8252681-1 | NORMA LEINS JORQUERA<br>SERVICIO DE TRANSPORTE DESPACHO MEDICAMENTOS A DOMICILIO<br>MES ENERO/22 S/REQ.N 20           | BHH-000000002 | 215-22-08-007-005       | 700.000         | 614.250      |



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| 5801     | 8252681-1 | NORMA LEINS JORQUERA   | BHH-000000004 | 215-22-08-007-005       | 700.000         | 614.250      |
|          |           | BHH 4 SERV DE TRANSPORTE, DESPACHO MEDICAMENTOS A DOMICILIO. NORMA LEINS         |               |                         |                 |              |
| 5801     | 8280073-5 | CARLOS ALEJANDRO SWETT MUÑOZ   | BEM-000010146 | 215-21-03-002-001       | 1.250.000       | 1.250.000    |
|          |           | BOLETA DE HONORARIOS POR INVENTARIOS REALIZADOS A FARMACIA BELLOTO, QUILPUE Y BO |               |                         |                 |              |
| 5801     | 8546059-5 | SIXTINA MAGDALENA MADRID FUENTES   | BHH-000000015 | 215-34-07               | 700.000         | 700.000      |
|          |           | BOLH/15 SIXTINA MADRID-TRANSPORTE DE PERICIEMBRE/241 PROG. S-575 CC S-582 REQ/22 |               |                         |                 |              |
| 5801     | 8546059-5 | SIXTINA MAGDALENA MADRID FUENTES   | BHH-000000016 | 215-22-08-007-005       | 700.000         | 614.250      |
|          |           | BH 16 TRANSPORTE DE PERSONAL SALUD ENERO2022                                     |               |                         |                 |              |
| 5801     | 8546059-5 | SIXTINA MAGDALENA MADRID FUENTES   | BHH-000000018 | 215-22-08-007-005       | 676.667         | 593.775      |
|          |           | BOLH/18 SIXTINA MADRID-SERVICIOS DE TRANSPORTE FEBRERO/22 PROG. S-575(5) CC Z-70 |               |                         |                 |              |
| 5801     | 8839698-7 | Luis Rodriguez Brante  | FAE-000000172 | 215-34-07               | 470.050         | 470.050      |
|          |           | COMPRA MUEBLES OFICINA S/OC.N 793 Y S/REL28/09/21 S-508 PROG. S-527 FACEL.N 17   |               |                         |                 |              |
| 5801     | 8839698-7 | Luis Rodriguez Brante  | FAE-000000174 | 215-29-04-001           | 731.850         | 731.850      |
|          |           | COMPRA MUEBLES DE OFICINA Z-703 PERCAPITA S/FACEL.N 174 DEL 04/01/22 LUIS RODRI  |               |                         |                 |              |
| 5801     | 8874396-2 | ROSSANA CONTRERAS GONZALEZ   | BHH-000000012 | 215-22-12-999-016-009   | 181.500         | 159.266      |
|          |           | PAGO HONORARIOS ENE 2022   |               |                         |                 |              |
| 5801     | 8874396-2 | ROSSANA CONTRERAS GONZALEZ   | BHH-000000013 | 215-22-12-999-016-009   | 145.200         | 127.413      |
|          |           | PAGO HONORARIOS ENE 2022   |               |                         |                 |              |
| 5801     | 8877599-6 | SOFIA DEL CARMEN AMADOR OLGUIN   | BHH-000000108 | 215-22-12-999-016-009   | 13.200          | 11.583       |
|          |           | PAGO HONORARIOS ENE 2022   |               |                         |                 |              |
| 5801     | 8877599-6 | SOFIA DEL CARMEN AMADOR OLGUIN   | BHH-000000109 | 215-22-12-999-016-009   | 13.200          | 11.583       |
|          |           | PAGO HONORARIOS ENE 2022   |               |                         |                 |              |
| 5801     | 8877599-6 | SOFIA DEL CARMEN AMADOR OLGUIN   | BHH-000000110 | 215-22-12-999-016-009   | 13.200          | 11.583       |
|          |           | PAGO HONORARIOS FEB 2022   |               |                         |                 |              |
| 5801     | 8957759-4 | RUBEN GERARDO ZAMORA GONZALEZ  | FEE-000000010 | 215-22-08-007-005       | 303.333         | 303.333      |
|          |           | F.EX. TRANSPORTE PERSONAL SALUD ENERO 2022                                       |               |                         |                 |              |
| 5801     | 8957759-4 | RUBEN GERARDO ZAMORA GONZALEZ  | FEE-000000011 | 215-22-08-007-005       | 20.000          | 20.000       |
|          |           | F.EX. Z-703 RUBEN ZAMORA TRANSPORTE DE PERSONAL ENERO 2022**                     |               |                         |                 |              |
| 5801     | 8957759-4 | RUBEN GERARDO ZAMORA GONZALEZ  | FEE-000000018 | 215-22-08-007-005       | 700.000         | 700.000      |
|          |           | FACTEX/18 RUBEN ZAMORA-SERV. TRANSPORTE FEBRERO/22 PROG. S-575(5) CC Z-703 REQ/2 |               |                         |                 |              |
| 5801     | 9057237-7 | VICTOR HUGO HARROS GALLARDO  | BHH-000000171 | 215-22-12-999-016-009   | 229.280         | 201.193      |
|          |           | PAGO HONORARIOS ENE 2022   |               |                         |                 |              |
| 5801     | 9057237-7 | VICTOR HUGO HARROS GALLARDO  | BHH-000000172 | 215-22-12-999-016-009   | 252.208         | 221.313      |
|          |           | PAGO HONORARIOS FEB 2022   |               |                         |                 |              |
| 5801     | 9088180-9 | PAMELA ANGELICA LEIVA NAVARRO  | BHH-000000002 | 215-34-07               | 700.000         | 700.000      |
|          |           | BOLH/2 PAMELA LEIVA-TRANSPORTE DE PERSONIEMBRE/21 PROG. S-575 (5) CC S-501 REQ18 |               |                         |                 |              |
| 5801     | 9088180-9 | PAMELA ANGELICA LEIVA NAVARRO  | BHH-000000003 | 215-22-08-007-005       | 700.000         | 614.250      |
|          |           | TRANSPORTE PERSONAL CESFAM QUILPUE MES DE DICIEMBRE                              |               |                         |                 |              |
| 5801     | 9088180-9 | PAMELA ANGELICA LEIVA NAVARRO  | BHH-000000004 | 215-22-08-007-005       | 700.000         | 614.250      |
|          |           | BOLH/4 PAMELA LEIVA-SERV. TRANSPORTE FEBRERO/22 PROG. S-575 CC S-501 REQ/273 (AL |               |                         |                 |              |
| 5801     | 9155298-1 | NOLFA DEL CARMEN ALVAREZ JARA  | BCE-000000026 | 215-22-08-007-005       | 700.000         | 700.000      |
|          |           | TRASLADO PERSONAL MES DE ENERO 2022 EL BELLOTO                                   |               |                         |                 |              |
| 5801     | 9155298-1 | NOLFA DEL CARMEN ALVAREZ JARA  | BVE-000000024 | 215-22-08-007-005       | 700.000         | 700.000      |
|          |           | TRANSPORTE DE PERSONAL CONSULTORIO BELLOTO SUR S-502 MES DICIEMBRE 21 BOLEXN 24  |               |                         |                 |              |
| 5801     | 9155298-1 | NOLFA DEL CARMEN ALVAREZ JARA  | BVE-000000025 | 215-22-08-007-005       | 400.000         | 400.000      |
|          |           | TRANSPORTE DE PERSONAL EQUIPO DENTAL PROGRAMA S-527 MES DICIEMBRE 21 BOLEXN 25 D |               |                         |                 |              |



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| 5801     | 9310785-3  | MANUEL ALEJANDRO GARAY RAMOS  | BHH-000000387 | 215-34-07               | 35.000          | 35.000       |
|          |            | BOLH/387 MANUEL GARAY-PROTESIS ACRILICASROG. S-527 CC S-502<br>REQ/1885 (AL)        |               |                         |                 |              |
| 5801     | 9310785-3  | MANUEL ALEJANDRO GARAY RAMOS  | BHH-000000390 | 215-34-07               | 455.000         | 455.000      |
|          |            | BOLH/390 MANUEL GARAY-PROTESIS ACRILICASROG -S-527 CC S-502<br>REQ/1885 (AL)        |               |                         |                 |              |
| 5801     | 9310785-3  | MANUEL ALEJANDRO GARAY RAMOS  | BHH-000000391 | 215-34-07               | 350.000         | 350.000      |
|          |            | BOLH/391 MANUEL GARAY-PROTESIS DE OCTUBRE/21 PROG. S-527 CC<br>Z-703 REQ16 (AL)     |               |                         |                 |              |
| 5801     | 9310785-3  | MANUEL ALEJANDRO GARAY RAMOS  | BHH-000000392 | 215-34-07               | 280.000         | 280.000      |
|          |            | BOLH/392 MANUEL GARAY-PROTESISACRILICAS 21 PROG, S-527 CC<br>Z-703 REQ/16 (AL)      |               |                         |                 |              |
| 5801     | 9560752-7  | VIVIANA DEL CARMEN JAQUE CONTRERAS  | BHH-000000017 | 215-34-07               | 700.000         | 700.000      |
|          |            | BOLH/17 VIVIANA JAQUE-TRANSPORTE DE PERSICIEMBRE/21 PROG.<br>S-575(5) CC S- 582 RE  |               |                         |                 |              |
| 5801     | 9560752-7  | VIVIANA DEL CARMEN JAQUE CONTRERAS  | BHH-000000018 | 215-22-08-007-005       | 700.000         | 614.250      |
|          |            | BHH 18 TRANSPORTE PERSONAL SALUD ENERO 2022   |               |                         |                 |              |
| 5801     | 9560752-7  | VIVIANA DEL CARMEN JAQUE CONTRERAS  | BHH-000000021 | 215-22-08-007-005       | 676.667         | 593.775      |
|          |            | BOLH/21 VIVIANA JAQUE-SERVICIOS DE TRANSPORTE FEBRERO/22<br>PROG. S-575(5) CC Z-703 |               |                         |                 |              |
| 5801     | 9643560-6  | ANDRES JAIME LOPEZ GONZALEZ   | FEE-000000010 | 215-22-08-007-005       | 420.000         | 420.000      |
|          |            | FAC.EX 10 ANDRES LOPEZ TRANSPORTE DE PERSONAL ENERO 2022                            |               |                         |                 |              |
| 5801     | 9643560-6  | ANDRES JAIME LOPEZ GONZALEZ   | FEE-000000011 | 215-22-08-007-005       | 500.000         | 500.000      |
|          |            | TRASLADO DE EQUIPO ODONTOLOGICO VISITA DOMICILIARIA<br>POSTRADOS, CONVENIO ODONTOLO |               |                         |                 |              |
| 5801     | 9645338-8  | MARIA PAULINA SALINAS VALDES  | BHH-000000236 | 215-22-12-999-016-009   | 112.336         | 98.575       |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 9751468-2  | MAVIS SOLANGE LEYTON CHAVES   | BHH-000000016 | 215-22-08-007-005       | 350.000         | 307.125      |
|          |            | BH.16 Z-703 TRANSPORTE PERSONAL ENERO.  |               |                         |                 |              |
| 5801     | 9751468-2  | MAVIS SOLANGE LEYTON CHAVES   | BHH-000000017 | 215-22-08-007-005       | 37.048          | 32.510       |
|          |            | BOL.HON 17 MAVIS LEYTON TRANSPORTE PERSONAL ENERO S-502                             |               |                         |                 |              |
| 5801     | 9751468-2  | MAVIS SOLANGE LEYTON CHAVES   | BHH-000000018 | 215-22-08-007-005       | 111.144         | 97.529       |
|          |            | BOLH/18 MAVIS LEYTON-HORA EXTRAS FIN DE SEMANA FEBRERO/22<br>PROG. S-575 CCZ-703 RE |               |                         |                 |              |
| 5801     | 9751468-2  | MAVIS SOLANGE LEYTON CHAVES   | BHH-000000019 | 215-22-08-007-005       | 700.000         | 614.250      |
|          |            | BOLH/19 MAVIS LEYTON-SERV. TRANSPORTE FEBRERO/22 PROG.<br>S-575(5) CC Z-703 REQ/263 |               |                         |                 |              |
| 5801     | 9761067-3  | HECTOR TRONCOSO VILLALOBOS  | BHH-000000047 | 215-22-12-999-016-009   | 63.000          | 55.282       |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 9838322-0  | OPAZO HERNANDEZ CORALIA   | BHH-000000066 | 215-22-12-999-016-009   | 332.456         | 291.730      |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 9945464-4  | YAÑEZ ALEJANDRO   | BHH-000000047 | 215-22-12-999-016-009   | 88.846          | 75.297       |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 9945464-4  | YAÑEZ ALEJANDRO   | BHH-000000048 | 215-22-12-999-016-009   | 28.660          | 24.289       |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 9945464-4  | YAÑEZ ALEJANDRO   | BHH-000000049 | 215-21-03-002-001       | 91.712          | 77.726       |
|          |            | BHH S-507 SAPU FEBRERO 2022**   |               |                         |                 |              |
| 5801     | 9995836-7  | PEREIRA PUENTES HOMERO  | BHH-000000164 | 215-22-12-999-016-009   | 92.276          | 80.972       |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 9995836-7  | PEREIRA PUENTES HOMERO  | BHH-000000165 | 215-22-12-999-016-009   | 116.348         | 102.095      |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 9995836-7  | PEREIRA PUENTES HOMERO  | BHH-000000167 | 215-22-12-999-016-009   | 212.636         | 186.588      |
|          |            | PAGO HONORARIOS FEB 2022  |               |                         |                 |              |
| 5801     | 10068082-3 | MARIELA DE LAS MERCE HERNANDEZ GOMEZ  | BHH-000000033 | 215-22-08-007-005       | 700.000         | 614.250      |
|          |            | BH. 33 TRANSPORTE PASAJEROS ENERO 2022 S-504  |               |                         |                 |              |
| 5801     | 10157085-1 | ANA GIL DIAZ  | BHH-000000020 | 215-22-12-999-016-009   | 10.800          | 9.477        |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |





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| 5801     | 10174684-4 | LEIVA EUROLO JEANET<br>PAGO HONORARIOS ENE 2022   | BHH-000000001 | 215-22-12-999-016-009   | 229.280         | 201.193      |
| 5801     | 10174684-4 | LEIVA EUROLO JEANET<br>PAGO HONORARIOS FEB 2022   | BHH-000000003 | 215-22-12-999-016-009   | 91.712          | 80.477       |
| 5801     | 10308676-0 | JACQUELINE OLGUIN VELIZ<br>PAGO HONORARIOS FEB 2022   | BHH-000000157 | 215-22-12-999-016-009   | 21.600          | 18.954       |
| 5801     | 10314023-4 | AIREL ALEJANDRO DURAN FIGUEROA<br>BOLH/11 ARIEL DURAN-TRANSPORTE DE PERSONRE/21 PROG. S-575 CC<br>S-582 REQ/22 (AL)     | BHH-000000011 | 215-34-07               | 700.000         | 700.000      |
| 5801     | 10314023-4 | AIREL ALEJANDRO DURAN FIGUEROA<br>BOLH/12 ARIEL DURAN-SERV. TRANSPORTE FEBRERO/22 PROG. S-575(5)<br>CC Z-703 REQ/262    | BHH-000000012 | 215-22-08-007-005       | 700.000         | 614.250      |
| 5801     | 10378643-6 | MAGALY REYES GUTIERREZ<br>PAGO HONORARIOS ENE 2022  | BHH-000000013 | 215-22-12-999-016-009   | 77.000          | 67.567       |
| 5801     | 10591329-K | YASNA MORALES TRUJILLO<br>PAGO HONORARIOS ENE 2022  | BHH-000000013 | 215-22-12-999-016-009   | 110.048         | 96.567       |
| 5801     | 10591329-K | YASNA MORALES TRUJILLO<br>PAGO HONORARIOS FEB 2022  | BHH-000000015 | 215-22-12-999-016-009   | 55.024          | 48.284       |
| 5801     | 10607844-0 | PAMELA LAZO PULGAR<br>PAGO HONORARIOS ENE 2022  | BHH-000000029 | 215-22-12-999-016-009   | 86.400          | 75.816       |
| 5801     | 10607844-0 | PAMELA LAZO PULGAR<br>PAGO HONORARIOS FEB 2022  | BHH-000000030 | 215-22-12-999-016-009   | 86.400          | 75.816       |
| 5801     | 10645063-3 | VIRGINIA OYARZO ASTE<br>PAGO HONORARIOS ENE 2022  | BHH-000000109 | 215-22-12-999-016-009   | 100.800         | 88.452       |
| 5801     | 10645063-3 | VIRGINIA OYARZO ASTE<br>PAGO HONORARIOS ENE 2022  | BHH-000000111 | 215-22-12-999-016-009   | 55.000          | 48.262       |
| 5801     | 10645063-3 | VIRGINIA OYARZO ASTE<br>PAGO HONORARIOS FEB 2022  | BHH-000000112 | 215-22-12-999-016-009   | 21.600          | 18.954       |
| 5801     | 10645063-3 | VIRGINIA OYARZO ASTE<br>PAGO HONORARIOS FEB 2022  | BHH-000000113 | 215-22-12-999-016-009   | 44.000          | 38.610       |
| 5801     | 10645063-3 | VIRGINIA OYARZO ASTE<br>PAGO HONORARIOS FEB 2022  | BHH-000000114 | 215-22-12-999-016-009   | 22.000          | 19.305       |
| 5801     | 10651523-9 | PINO FIGUEROA MAURICIO JAVIER<br>PAGO HONORARIOS ENE 2022   | BHH-000000142 | 215-22-12-999-016-009   | 1.336.255       | 1.172.564    |
| 5801     | 10651523-9 | PINO FIGUEROA MAURICIO JAVIER<br>PAGO HONORARIOS FEB 2022   | BHH-000000143 | 215-22-12-999-016-009   | 1.025.899       | 900.226      |
| 5801     | 10694997-2 | PEDRO HUGO OLIVARES VILCHES<br>PAGO HONORARIOS ENE 2022   | BHH-000000121 | 215-22-12-999-016-009   | 11.464          | 10.060       |
| 5801     | 10694997-2 | PEDRO HUGO OLIVARES VILCHES<br>PAGO HONORARIOS ENE 2022   | BHH-000000122 | 215-22-12-999-016-009   | 11.464          | 10.060       |
| 5801     | 10694997-2 | PEDRO HUGO OLIVARES VILCHES<br>PAGO HONORARIOS FEB 2022   | BHH-000000123 | 215-22-12-999-016-009   | 11.464          | 10.060       |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS<br>BOLH/1631 MARITZA OREDENES/PROTESIS ACRITALICAS PROG. S-522<br>CC S-504 REQ/1725 (A) | BCE-000001631 | 215-34-07               | 270.000         | 270.000      |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS<br>BOLH/1628 MARITZA ORDENES-PROTESIS ACRILMBRE/21 PROG. S-527<br>CC S-501 REQ/1727 (A) | BHH-000001628 | 215-34-07               | 210.000         | 210.000      |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS<br>BOLH/1629 MARITZA ORDENES-PROTESIS ACRILMBRE/21 REQ/1702<br>PROG. S-527 CC S-501 (A) | BHH-000001629 | 215-34-07               | 280.000         | 280.000      |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS<br>BOLH/1630 MRITZA ORDENES-PROTESIS ACRILIS-522 CC S-501 REQ/1731<br>(AL)              | BHH-000001630 | 215-34-07               | 175.000         | 175.000      |



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| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001632 | 215-34-07               | 400.000         | 400.000      |
|          |            | BOLH/1632 MARITZA ORDENES-PROTESIS ACRILALICAS NOVIEMBRE/21<br>PROG. S-527 CC S-504  |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001633 | 215-34-07               | 340.000         | 340.000      |
|          |            | BOLH/1633 MARITZA ORDENES-PROTESIS ACRILALICAS PEROG.S-527<br>CC S-504 REQ/1734 (AL) |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001634 | 215-34-07               | 70.000          | 70.000       |
|          |            | BOLH/1634 MARITZA ORDENES-PROTESIS ACRIL S-557 CC S-504<br>REQ/1732 (AL)             |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001640 | 215-34-07               | 375.000         | 375.000      |
|          |            | BOLH/1640 MARITZA ORDENES-PROTESIS ACRILALICAS NOV/21 PROG.<br>S-527 CC S-508 REQ/1  |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001652 | 215-34-07               | 18.000          | 18.000       |
|          |            | BOL/1652 MARITZA ORDENES-PROTESIS ACRILIS-527 CC S-508 REQ/9<br>(AL)                 |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001653 | 215-34-07               | 70.000          | 70.000       |
|          |            | BOLH/1653 MARITZA ORDENES-PROTESIS ACRILMBRE/21 PROG. S-527<br>CC S-501REQ/17 (AL)   |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001654 | 215-34-07               | 485.000         | 485.000      |
|          |            | BOLH/1654 MARITZA ORDENES-PROTESISACILICICAS PROG. S-527 CC<br>501 REQ/20 (AL)       |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001655 | 215-34-07               | 175.000         | 175.000      |
|          |            | BOLH/1655 MARITZA ORDENES-PROTESIS ACRILMBRE/21 PROG- S-527<br>CC Z 703 REQ/16 (AL)  |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001656 | 215-34-07               | 205.000         | 205.000      |
|          |            | BOLH/1656 MARITZA ORDENES-PROTESIS ACRILICAS DICIEMBRE/21<br>PROG. S-522 CC S-504    |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001658 | 215-34-07               | 1.190.000       | 1.190.000    |
|          |            | BOLH/1658 MARITZA ORDENES-PROTESIS ACRIL S-527 CC S-504 REQ/12<br>(AL)               |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001659 | 215-34-07               | 1.675.000       | 1.675.000    |
|          |            | BOH/1659 MARITZA ORDENES-PROTESIS DE ACRETALICAS PROG. S-527<br>CC S-504 REQ/12 (A)  |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001660 | 215-34-07               | 805.000         | 805.000      |
|          |            | BOLH/1660 MARITZA ORDENES-PROTESIS ACRILMBRE/21 PROG S-557 CC<br>S-504 REQ/14 (AL)   |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001677 | 215-22-04-012-001       | 19.000          | 16.102       |
|          |            | BHH 1677 MARITZA ORDENES CONVENIO ODONTOLOGICO INTEGRAL<br>S-527 S-509               |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001678 | 215-22-04-012-001       | 415.000         | 351.712      |
|          |            | BHH 1678 MARITZA ORDENES CONVENIO ODONTOLOGICO GES S-522                             |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001687 | 215-22-04-005-002       | 80.000          | 67.800       |
|          |            | BHH 1687 CONVENIO ODONTOLOGICOINTEGRAL S-527 PROTESIS<br>ACRILICAS                   |               |                         |                 |              |
| 5801     | 10754756-8 | MARITZA ELIZABETH ORDENES HILLS  | BHH-000001689 | 215-22-04-005-002       | 80.000          | 67.800       |
|          |            | BHH 1689 MARITZA ORDENES CONVENIO ODONTOLOGICO INTEGRAL<br>S-501 FEBRERO 2022        |               |                         |                 |              |
| 5801     | 10806093-K | JOHNSON PASTEN PATRICIO  | BHH-000000189 | 215-22-12-999-016-009   | 134.702         | 118.201      |
|          |            | PAGO HONORARIOS ENE 2022   |               |                         |                 |              |
| 5801     | 10806093-K | JOHNSON PASTEN PATRICIO  | BHH-000000190 | 215-22-12-999-016-009   | 56.168          | 49.287       |
|          |            | PAGO HONORARIOS ENE 2022   |               |                         |                 |              |
| 5801     | 10806093-K | JOHNSON PASTEN PATRICIO  | BHH-000000191 | 215-22-12-999-016-009   | 120.360         | 105.616      |
|          |            | PAGO HONORARIOS ENE 2022   |               |                         |                 |              |
| 5801     | 10806093-K | JOHNSON PASTEN PATRICIO  | BHH-000000193 | 215-22-12-999-016-009   | 212.636         | 186.588      |
|          |            | PAGO HONORARIOS FEB 2022   |               |                         |                 |              |
| 5801     | 10806093-K | JOHNSON PASTEN PATRICIO  | BHH-000000194 | 215-22-12-999-016-009   | 120.360         | 105.616      |
|          |            | PAGO HONORARIOS FEB 2022   |               |                         |                 |              |
| 5801     | 10812276-5 | ROSA MARIA CONTRERAS CONTRERAS   | FAE-000000045 | 215-34-07               | 700.000         | 700.000      |
|          |            | FACT/45 ROSA CONTRERAS-TRANSPORTE DE PERDICIEMBRE/21 PROG.<br>S-575(S) CC S-582 REQ  |               |                         |                 |              |





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|----------|------------|---|---------------|-------------------------|-----------------|--------------|
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| 5801     | 10812276-5 | ROSA MARIA CONTRERAS CONTRERAS<br>FACT/45 ROSA CONTRERAS-TRANSPORTE DE PER DICIEMBRE/21 PROG.<br>S-520 CC Z-703 REQ/1 | FEE-000000045 | 215-34-07               | 700.000         | 700.000      |
| 5801     | 10812276-5 | ROSA MARIA CONTRERAS CONTRERAS<br>TRANSPORTE PERSONAL MES DE DICIEMBRE 2021**   | FEE-000000046 | 215-22-08-007-005       | 416.650         | 416.650      |
| 5801     | 10812276-5 | ROSA MARIA CONTRERAS CONTRERAS<br>TRANSPORTE DE PERSONAL MES DE DICIEMBRE 2021**                                      | FEE-000000048 | 215-22-08-007-005       | 700.000         | 700.000      |
| 5801     | 10812276-5 | ROSA MARIA CONTRERAS CONTRERAS<br>TRANSPORTE PERSONAL MES DE ENERO 2022   | FEE-000000051 | 215-22-08-007-005       | 700.000         | 700.000      |
| 5801     | 10812276-5 | ROSA MARIA CONTRERAS CONTRERAS<br>TRANSPORTE PERSONAL MES DE ENERO 2022   | FEE-000000052 | 215-22-08-007-005       | 350.000         | 350.000      |
| 5801     | 10812276-5 | ROSA MARIA CONTRERAS CONTRERAS<br>FACTEX/55 ROSA CONTRERAS-SERV. TRANSPORTE FEBRERO/22 PROG.<br>S-575 CC Z-703 REQ/26 | FEE-000000055 | 215-22-08-007-005       | 700.000         | 700.000      |
| 5801     | 10812276-5 | ROSA MARIA CONTRERAS CONTRERAS<br>FACTEX/56 ROSA CONTRERAS-SERV. TRANSPORTE 2DO CHF. MES DE<br>FEBRERO/22 PROG. S-757 | FEE-000000056 | 215-22-08-007-005       | 700.000         | 700.000      |
| 5801     | 10812276-5 | ROSA MARIA CONTRERAS CONTRERAS<br>FACTEX/57 ROSA CONTRERAS-SERV. DE TRANSPORTE 3ER CHF<br>FEBRERO/22 PROG. S-575 CC Z | FEE-000000057 | 215-22-08-007-005       | 700.000         | 700.000      |
| 5801     | 10852484-7 | CISTERNAS MAGGI MARCELO<br>PAGO HONORARIOS ENE 2022   | BHH-000001141 | 215-22-12-999-016-009   | 2.522.000       | 2.137.395    |
| 5801     | 10852484-7 | CISTERNAS MAGGI MARCELO<br>BHH PROGRAMA S-524 86 ATENCIONES OFTALMOLOGICA UAPO LOS<br>PINOS FEBRERO 2022              | BHH-000001168 | 215-21-03-002-001       | 1.118.000       | 947.505      |
| 5801     | 10888352-9 | CAROLINA LARROSA RIOS<br>PAGO HONORARIOS ENE 2022   | BHH-000000115 | 215-22-12-999-016-009   | 345.032         | 302.766      |
| 5801     | 10888352-9 | CAROLINA LARROSA RIOS<br>PAGO HONORARIOS ENE 2022   | BHH-000000116 | 215-22-12-999-016-009   | 24.072          | 21.123       |
| 5801     | 10888352-9 | CAROLINA LARROSA RIOS<br>PAGO HONORARIOS FEB 2022   | BHH-000000118 | 215-22-12-999-016-009   | 280.840         | 246.437      |
| 5801     | 10888352-9 | CAROLINA LARROSA RIOS<br>PAGO HONORARIOS FEB 2022   | BHH-000000119 | 215-22-12-999-016-009   | 10.800          | 9.477        |
| 5801     | 10947809-1 | FIGUEROA SANCHEZ ZARAHIELMA<br>PAGO HONORARIOS FEB 2022   | BHH-000000011 | 215-22-12-999-016-009   | 1.017.278       | 892.661      |
| 5801     | 10998175-3 | ANDRES ESPINOZA VIELMA<br>PAGO HONORARIOS ENE 2022  | BHH-000000011 | 215-22-12-999-016-009   | 77.382          | 67.903       |
| 5801     | 10998175-3 | ANDRES ESPINOZA VIELMA<br>PAGO HONORARIOS ENE 2022  | BHH-000000012 | 215-22-12-999-016-009   | 71.650          | 62.873       |
| 5801     | 10998175-3 | ANDRES ESPINOZA VIELMA<br>PAGO HONORARIOS FEB 2022  | BHH-000000013 | 215-22-12-999-016-009   | 51.588          | 45.268       |
| 5801     | 11195156-K | NPV INGENIERIA<br>CAE 161 50% OC 162 S HAB SILLON DENTAL CONSULTORIO QUILPUE  | CAE-000000161 | 215-22-06-004-003       | 8.813.988       | 8.813.988    |
| 5801     | 11217774-4 | CANCINO MARTINEZ ANGELICA<br>PAGO HONORARIOS FEB 2022   | BHH-000000002 | 215-22-12-999-016-009   | 286.600         | 251.491      |
| 5801     | 11389718-K | CLAUDIA RAMIREZ REBOLLEDO<br>PAGO HONORARIOS ENE 2022   | BHH-000000063 | 215-22-12-999-016-009   | 381.140         | 334.450      |
| 5801     | 11389718-K | CLAUDIA RAMIREZ REBOLLEDO<br>PAGO HONORARIOS FEB 2022   | BHH-000000064 | 215-22-12-999-016-009   | 433.296         | 380.217      |
| 5801     | 11402095-8 | GLORIA XIMENA SILVA MARQUEZ<br>PAGO HONORARIOS ENE 2022   | BHH-000000099 | 215-22-12-999-016-009   | 127.243         | 107.838      |
| 5801     | 11402095-8 | GLORIA XIMENA SILVA MARQUEZ<br>PAGO HONORARIOS ENE 2022   | BHH-000000100 | 215-22-12-999-016-009   | 69.300          | 58.732       |
| 5801     | 11402095-8 | GLORIA XIMENA SILVA MARQUEZ<br>BHH S-517 SAPU POMPEYA MES DE FEBRERO  | BHH-000000101 | 215-21-03-002-001       | 123.804         | 104.924      |



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| 5801     | 11600964-1 | SILVIA BECERRA VERGARA<br>PAGO HONORARIOS ENE 2022   | BHH-000000094 | 215-22-12-999-016-009   | 401.200         | 352.053      |
| 5801     | 11600964-1 | SILVIA BECERRA VERGARA<br>PAGO HONORARIOS ENE 2022   | BHH-000000095 | 215-22-12-999-016-009   | 68.400          | 60.021       |
| 5801     | 11600964-1 | SILVIA BECERRA VERGARA<br>PAGO HONORARIOS FEB 2022   | BHH-000000096 | 215-22-12-999-016-009   | 361.080         | 316.848      |
| 5801     | 11620018-K | GIAMBRUNI BORZONE MARIA CAROLINA<br>PAGO HONORARIOS ENE 2022   | BHH-000000077 | 215-22-12-999-016-009   | 17.196          | 15.089       |
| 5801     | 11620018-K | GIAMBRUNI BORZONE MARIA CAROLINA<br>PAGO HONORARIOS FEB 2022   | BHH-000000078 | 215-22-12-999-016-009   | 20.062          | 17.604       |
| 5801     | 11620018-K | GIAMBRUNI BORZONE MARIA CAROLINA<br>PAGO HONORARIOS FEB 2022   | BHH-000000079 | 215-22-12-999-016-009   | 20.062          | 17.604       |
| 5801     | 11735768-6 | ANDRES PINTO SCHILLER<br>COMPRA ARMAZON Y CRISTAL CR-39 S/N REQ.60 DEL 07/01/22 S-508<br>PROGR. S-524 FACEL        | FAE-000000222 | 215-22-12-999-017       | 976.806         | 976.806      |
| 5801     | 11735768-6 | ANDRES PINTO SCHILLER<br>COMPRA ARMAZON Y CRISTAL CR-39 S/N REQ.60 DEL 07/01/22 S-508<br>PROGR. S-524 FACEL        | FAE-000000223 | 215-22-12-999-017       | 3.000.817       | 3.000.817    |
| 5801     | 11735768-6 | ANDRES PINTO SCHILLER<br>FAE 227 OPTICA SCHILLER ARMAZON Y CRISTALES S-508   | FAE-000000227 | 215-22-04-005-001       | 1.672.010       | 1.672.010    |
| 5801     | 11735768-6 | ANDRES PINTO SCHILLER<br>FAE 228 ARMAZON Y CRISTALES S-508OPTICA ANDRES PINTO                                      | FAE-000000228 | 215-22-04-005-001       | 906.405         | 906.405      |
| 5801     | 11735768-6 | ANDRES PINTO SCHILLER<br>FAE 229 ANDRES OPTICAS SCHILLER ARMAZON Y CRISTALES CR 39<br>S-508 CONS ALCALDE IVAN      | FAE-000000229 | 215-22-04-005-001       | 1.443.208       | 1.443.208    |
| 5801     | 11735768-6 | ANDRES PINTO SCHILLER<br>FAE 230 OPTICAS SCHILLER ARMAZON Y CRISTALES CR 39 CONS<br>ALCALDE IVAN M.                | FAE-000000230 | 215-22-04-005-001       | 774.404         | 774.404      |
| 5801     | 11826149-6 | Juan Carlos Araya Torres<br>CAE - 26713 TOALLA DE PAPEL - PAPEL HIG.   | CAE-000026713 | 215-22-04-007           | 797.300         | 797.300      |
| 5801     | 11826149-6 | Juan Carlos Araya Torres<br>FACT/26715 JUAN ARAYA- ARTICULOS DE ASEO PERCAPITA CC S-502<br>REQ/136 O/C 177 (AL)    | CAE-000026715 | 215-22-04-007           | 101.531         | 101.531      |
| 5801     | 11826149-6 | Juan Carlos Araya Torres<br>FACT/26793 JUAN ARAYA- ARTICULOS DE ASEOCC S-502 RREQ/217<br>O/C259 (AL)               | CAE-000026793 | 215-22-04-007           | 122.697         | 122.697      |
| 5801     | 11826149-6 | Juan Carlos Araya Torres<br>Fact. Electronica 26114 Juan Carlos AtayArticulos de aseo- CC S-505 HR 1803 O.C.       | FAE-000026114 | 215-34-07               | 145.418         | 145.418      |
| 5801     | 11826149-6 | Juan Carlos Araya Torres<br>Fact. Electronica 26124 Juan Carlos ArayArticulos de aseo- CC s-505 HR 1804 O.C.       | FAE-000026124 | 215-34-07               | 84.966          | 84.966       |
| 5801     | 11830623-6 | ROBILIO FUENTES COLLINET<br>PAGO HONORARIOS ENE 2022   | BHH-000000234 | 215-22-12-999-016-009   | 42.900          | 37.645       |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO<br>BOLH/771 MARTA GUAJARDO-PROTESIS ACRILICAS PROG. S-522 CC<br>S-505 REQ/1723 (AL)  | BHH-000000771 | 215-34-07               | 370.000         | 370.000      |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO<br>BOH/772 MARTA GUAJARDO-PROTESIS ACRILICA527 CC S-505 REQ/1724<br>(AL)             | BHH-000000772 | 215-34-07               | 70.000          | 70.000       |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO<br>BOLH/773 MARTA GUAJARDO-PROTESIS ACRILICOS NOVIEMBRE/21<br>PROG. S-527 CC S-505 R | BHH-000000773 | 215-34-07               | 675.000         | 675.000      |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO<br>BOLH/774 MARTA GUAJARDO-PROTESIS ACRILICA21 PROG S-522 CC<br>S-502 REQ/1881 (AL)  | BHH-000000774 | 215-34-07               | 210.000         | 210.000      |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO<br>BOLH/775 MARTA GUAJARDO-PROTESIS ACRILIC527 CC S-502 REQ/1884<br>(AL)             | BHH-000000775 | 215-34-07               | 280.000         | 280.000      |



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| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO   | BHH-000000776 | 215-34-07               | 130.000         | 130.000      |
|          |            | BOLH/776 MARTA GUAJARDO-PROTESIS ACRILICPROG. S-527 CC S-502 REQ/1883 (AL)        |               |                         |                 |              |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO   | BHH-000000777 | 215-34-07               | 71.000          | 71.000       |
|          |            | BOLH/777 MARTA GUAJARDO-PROTESIS ACRILICACIONES PROG. S-557 CC S-502 REQ/1882 (A) |               |                         |                 |              |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO   | BHH-000000778 | 215-22-12-999-017       | 205.000         | 173.737      |
|          |            | **  |               |                         |                 |              |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO   | BHH-000000779 | 215-22-04-005-002       | 195.000         | 165.262      |
|          |            | **BHH PROTESIS METALICAS  |               |                         |                 |              |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO   | BHH-000000780 | 215-22-12-999-017       | 305.000         | 258.487      |
|          |            | BHH PROTESIS  |               |                         |                 |              |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO   | BHH-000000781 | 215-22-12-999-017       | 180.000         | 152.550      |
|          |            | BHH PROTESIS  |               |                         |                 |              |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO   | BHH-000000782 | 215-34-07               | 895.000         | 895.000      |
|          |            | BOLH/782 MARTA GUAJARDO-PROTESIS ACRILICICAS PROG. S-527 CC S-502 REQ/28 (AL)     |               |                         |                 |              |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO   | BHH-000000783 | 215-34-07               | 340.000         | 340.000      |
|          |            | BOLH/26 MARTA GUAJARDO-PROTESIS ACRILICICAS PROG S-522 CC S-502 REQ/26 (AL)       |               |                         |                 |              |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO   | BHH-000000784 | 215-34-07               | 210.000         | 210.000      |
|          |            | BOLH/784 MARTA GUAJARDO-PROTESIS ACRILIC-557 CC S-502 REQ/29 (AL)                 |               |                         |                 |              |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO   | BHH-000000785 | 215-22-12-999-017       | 240.000         | 203.400      |
|          |            | **  |               |                         |                 |              |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO   | BHH-000000786 | 215-29-05-999-001       | 615.000         | 521.212      |
|          |            | Protesis convenio salud odontologico gesS-522                                     |               |                         |                 |              |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO   | BHH-000000787 | 215-22-04-005-002       | 80.000          | 67.800       |
|          |            | CONVENIO MEJORAMIENTO ODONTOLOGICO S-557  |               |                         |                 |              |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO   | BHH-000000788 | 215-22-04-005-002       | 75.000          | 63.562       |
|          |            | CONVENIO ODONTOLOGICO GES S-522   |               |                         |                 |              |
| 5801     | 11972890-8 | MARTA LISETTE GUAJARDO ORREGO   | BHH-000000789 | 215-22-04-005-002       | 120.000         | 101.700      |
|          |            | BH 789 MEJORAMIENTO DE ACCESO ODONTOLOGICO S-557                                  |               |                         |                 |              |
| 5801     | 11991846-4 | CHRISTIAN DAVID LOPEZ GODOY   | BHH-000000149 | 215-22-06-001-002       | 433.048         | 380.000      |
|          |            | **SERVICIO DE MANTENCION JARDINES Y RETIRO DE DESECHOS CONSULTORIO QUILPUE BHH 1  |               |                         |                 |              |
| 5801     | 11992004-3 | ARANCIBIA PALLERO SUSANA DEL CARMEN   | BHH-000000001 | 215-22-12-999-016-009   | 28.660          | 25.149       |
|          |            | PAGO HONORARIOS FEB 2022  |               |                         |                 |              |
| 5801     | 12057810-3 | JACQUELINE GUERRA FREDES  | BHH-000000109 | 215-22-12-999-016-009   | 29.700          | 26.062       |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 12060395-7 | MANUEL ALEJANDRO PEREZ ABUSLEME   | BHH-000000130 | 215-34-07               | 2.560.680       | 2.560.680    |
|          |            | TRATAMIENTO PERIODONCIA 27 PACIENTES S/R 31/12/21 S-508 PROG. S-557 BOLHE.N 130   |               |                         |                 |              |
| 5801     | 12102694-5 | FRANCISCO JAVIER GUERRA POBLETE   | BHH-000000001 | 215-22-12-999-016-009   | 42.000          | 36.855       |
|          |            | PAGO HONORARIOS MES DICIEMBRE 21 AREA SALUD S/MN 52 DEL 11/01/2022                |               |                         |                 |              |
| 5801     | 12102694-5 | FRANCISCO JAVIER GUERRA POBLETE   | BHH-000000002 | 215-22-12-999-016-009   | 40.124          | 35.209       |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 12102694-5 | FRANCISCO JAVIER GUERRA POBLETE   | BHH-000000003 | 215-22-12-999-016-009   | 57.320          | 50.298       |
|          |            | PAGO HONORARIOS FEB 2022  |               |                         |                 |              |
| 5801     | 12102694-5 | FRANCISCO JAVIER GUERRA POBLETE   | BHH-000000004 | 215-22-12-999-016-009   | 335.322         | 294.245      |
|          |            | PAGO HONORARIOS FEB 2022  |               |                         |                 |              |
| 5801     | 12221728-0 | RAMOS GAEDICKE MARCELO  | BHH-000000092 | 215-22-12-999-016-009   | 220.682         | 193.648      |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 12221728-0 | RAMOS GAEDICKE MARCELO  | BHH-000000093 | 215-22-12-999-016-009   | 292.315         | 256.506      |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |



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| 5801     | 12221728-0 | RAMOS GAEDICKE MARCELO<br>PAGO HONORARIOS FEB 2022   | BHH-000000094 | 215-22-12-999-016-009   | 680.922         | 597.509      |
| 5801     | 12221728-0 | RAMOS GAEDICKE MARCELO<br>PAGO HONORARIOS FEB 2022   | BHH-000000095 | 215-22-12-999-016-009   | 48.146          | 42.248       |
| 5801     | 12221787-6 | MARCELA CAMPUSANO POZO<br>PAGO HONORARIOS FEB 2022   | BHH-000000312 | 215-22-12-999-016-009   | 280.000         | 245.700      |
| 5801     | 12230932-0 | MITZI CRUZAT BORQUEZ<br>PAGO HONORARIOS ENE 2022   | BHH-000000015 | 215-22-12-999-016-009   | 42.000          | 36.855       |
| 5801     | 12453675-8 | SUSANA GONZALEZ HENRIQUEZ<br>PAGO HONORARIOS ENE 2022  | BHH-000000074 | 215-22-12-999-016-009   | 55.024          | 48.284       |
| 5801     | 12453675-8 | SUSANA GONZALEZ HENRIQUEZ<br>PAGO HONORARIOS FEB 2022  | BHH-000000075 | 215-22-12-999-016-009   | 340.461         | 298.755      |
| 5801     | 12510905-5 | CLAUDIA ANDREA ORTIZ HUIAQUIL<br>PAGO HONORARIOS ENE 2022  | BHH-000000162 | 215-22-12-999-016-009   | 292.315         | 247.737      |
| 5801     | 12510905-5 | CLAUDIA ANDREA ORTIZ HUIAQUIL<br>BHH PERCAPITA S-000 ADMINISTRATIVO FEBRERO 2022                                     | BHH-000000163 | 215-21-03-002-001       | 202.901         | 171.959      |
| 5801     | 12510905-5 | CLAUDIA ANDREA ORTIZ HUIAQUIL<br>BHH SERVICIOS DE ATENCION PRIMARIA DE URGENCIA S-568-10<br>ADMINISTARTIVO FEBRERO 2 | BHH-000000164 | 215-21-03-002-001       | 137.560         | 116.582      |
| 5801     | 12602373-1 | CATHERINE GUERRA POBLETE<br>PAGO HONORARIOS FEB 2022   | BHH-000000061 | 215-22-12-999-016-009   | 11.000          | 9.652        |
| 5801     | 12602802-4 | GARCIA ARCOS MARIELLA<br>PAGO HONORARIOS ENE 2022  | BHH-000000014 | 215-22-12-999-016-009   | 54.000          | 47.385       |
| 5801     | 12602802-4 | GARCIA ARCOS MARIELLA<br>PAGO HONORARIOS ENE 2022  | BHH-000000015 | 215-22-12-999-016-009   | 36.000          | 31.590       |
| 5801     | 12602802-4 | GARCIA ARCOS MARIELLA<br>PAGO HONORARIOS FEB 2022  | BHH-000000017 | 215-22-12-999-016-009   | 158.400         | 138.996      |
| 5801     | 12602802-4 | GARCIA ARCOS MARIELLA<br>PAGO HONORARIOS FEB 2022  | BHH-000000018 | 215-22-12-999-016-009   | 50.400          | 44.226       |
| 5801     | 12602802-4 | GARCIA ARCOS MARIELLA<br>PAGO HONORARIOS FEB 2022  | BHH-000000019 | 215-22-12-999-016-009   | 129.600         | 113.724      |
| 5801     | 12603347-8 | JOSE LUIS MELLADO POBLETE<br>PAGO HONORARIOS ENE 2022  | BHH-000000014 | 215-22-12-999-016-009   | 168.300         | 147.683      |
| 5801     | 12603347-8 | JOSE LUIS MELLADO POBLETE<br>PAGO HONORARIOS ENE 2022  | BHH-000000015 | 215-22-12-999-016-009   | 61.902          | 54.319       |
| 5801     | 12603347-8 | JOSE LUIS MELLADO POBLETE<br>PAGO HONORARIOS FEB 2022  | BHH-000000016 | 215-22-12-999-016-009   | 48.146          | 42.248       |
| 5801     | 12603347-8 | JOSE LUIS MELLADO POBLETE<br>PAGO HONORARIOS FEB 2022  | BHH-000000017 | 215-22-12-999-016-009   | 128.700         | 112.934      |
| 5801     | 12603347-8 | JOSE LUIS MELLADO POBLETE<br>PAGO HONORARIOS FEB 2022  | BHH-000000019 | 215-22-12-999-016-009   | 120.365         | 105.620      |
| 5801     | 12646198-4 | PAOLA ANDREA SANCHEZ MUÑOZ<br>PAGO HONORARIOS ENE 2022   | BHH-000000108 | 215-22-12-999-016-009   | 88.264          | 77.452       |
| 5801     | 12646198-4 | PAOLA ANDREA SANCHEZ MUÑOZ<br>PAGO HONORARIOS FEB 2022   | BHH-000000109 | 215-22-12-999-016-009   | 84.252          | 73.931       |
| 5801     | 12847003-4 | SALINAS CANTILLANA DENISSE<br>PAGO HONORARIOS ENE 2022   | BHH-000000007 | 215-22-12-999-016-009   | 45.856          | 40.239       |
| 5801     | 12847003-4 | SALINAS CANTILLANA DENISSE<br>PAGO HONORARIOS FEB 2022   | BHH-000000009 | 215-22-12-999-016-009   | 406.972         | 357.118      |
| 5801     | 12849906-7 | DAMARY APABLAZA HERRERA<br>PAGO HONORARIOS ENE 2022  | BHH-000000022 | 215-22-12-999-016-009   | 48.146          | 42.248       |
| 5801     | 12849906-7 | DAMARY APABLAZA HERRERA<br>PAGO HONORARIOS ENE 2022  | BHH-000000023 | 215-22-12-999-016-009   | 406.972         | 357.118      |



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| 5801     | 12849906-7 | DAMARY APABLAZA HERRERA<br>PAGO HONORARIOS FEB 2022  | BHH-000000024 | 215-22-12-999-016-009   | 326.705         | 286.684      |
| 5801     | 12849906-7 | DAMARY APABLAZA HERRERA<br>PAGO HONORARIOS FEB 2022  | BHH-000000025 | 215-22-12-999-016-009   | 435.632         | 382.267      |
| 5801     | 13229472-0 | JOHANA CUEVAS LETELIER<br>FACEL 177, JOHANA CUEVAS, 2 E.P LA RETUCA, APORTE MUNICIPAL<br>SALUD** | FAE-000000177 | 215-22-06-999-003-013   | 51.999.090      | 51.999.090   |
| 5801     | 13333060-7 | COLARTE FLORES JUAN<br>PAGO HONORARIOS ENE 2022  | BHH-000000103 | 215-22-12-999-016-009   | 60.180          | 52.808       |
| 5801     | 13333060-7 | COLARTE FLORES JUAN<br>PAGO HONORARIOS ENE 2022  | BHH-000000104 | 215-22-12-999-016-009   | 60.180          | 52.808       |
| 5801     | 13333060-7 | COLARTE FLORES JUAN<br>PAGO HONORARIOS ENE 2022  | BHH-000000105 | 215-22-12-999-016-009   | 60.180          | 52.808       |
| 5801     | 13333060-7 | COLARTE FLORES JUAN<br>PAGO HONORARIOS FEB 2022  | BHH-000000106 | 215-22-12-999-016-009   | 116.348         | 102.095      |
| 5801     | 13333060-7 | COLARTE FLORES JUAN<br>PAGO HONORARIOS FEB 2022  | BHH-000000107 | 215-22-12-999-016-009   | 84.252          | 73.931       |
| 5801     | 13426218-4 | CLAUDIA PRISCILLA ANDRADE ORTEGA<br>PAGO HONORARIOS ENE 2022                                     | BHH-000000087 | 215-22-12-999-016-009   | 21.600          | 18.954       |
| 5801     | 13543365-9 | PIZARRO VALDEBENITO EDUARDO ANTONIO<br>PAGO HONORARIOS ENE 2022                                  | BHH-000000065 | 215-22-12-999-016-009   | 489.464         | 429.505      |
| 5801     | 13543365-9 | PIZARRO VALDEBENITO EDUARDO ANTONIO<br>PAGO HONORARIOS ENE 2022                                  | BHH-000000066 | 215-22-12-999-016-009   | 124.372         | 109.136      |
| 5801     | 13543365-9 | PIZARRO VALDEBENITO EDUARDO ANTONIO<br>PAGO HONORARIOS ENE 2022                                  | BHH-000000067 | 215-22-12-999-016-009   | 84.252          | 73.931       |
| 5801     | 13543365-9 | PIZARRO VALDEBENITO EDUARDO ANTONIO<br>PAGO HONORARIOS ENE 2022                                  | BHH-000000068 | 215-22-12-999-016-009   | 92.276          | 80.972       |
| 5801     | 13543365-9 | PIZARRO VALDEBENITO EDUARDO ANTONIO<br>PAGO HONORARIOS FEB 2022                                  | BHH-000000069 | 215-22-12-999-016-009   | 244.732         | 214.752      |
| 5801     | 13543365-9 | PIZARRO VALDEBENITO EDUARDO ANTONIO<br>PAGO HONORARIOS FEB 2022                                  | BHH-000000070 | 215-22-12-999-016-009   | 268.804         | 235.876      |
| 5801     | 13543365-9 | PIZARRO VALDEBENITO EDUARDO ANTONIO<br>PAGO HONORARIOS FEB 2022                                  | BHH-000000071 | 215-22-12-999-016-009   | 116.348         | 102.095      |
| 5801     | 13544436-7 | GONZALO LOPEZ OVALLE<br>PAGO HONORARIOS ENE 2022   | BHH-000000039 | 215-22-12-999-016-009   | 42.000          | 36.855       |
| 5801     | 13545077-4 | SANDRA BECERRA JIMENEZ<br>PAGO HONORARIOS MES ENERO 22 S/MN 109 DEL 01/02/22 RR.HH.              | BHH-000000035 | 215-22-12-999-016-009   | 426.667         | 374.400      |
| 5801     | 13545077-4 | SANDRA BECERRA JIMENEZ<br>PAGO HONORARIOS ENE 2022   | BHH-000000036 | 215-22-12-999-016-009   | 640.000         | 561.600      |
| 5801     | 13767162-K | SALAZAR VALLE RAMIRO<br>PAGO HONORARIOS ENE 2022   | BHH-000000210 | 215-22-12-999-016-009   | 1.267.287       | 1.074.026    |
| 5801     | 13768398-9 | NELSON NILO GONZALEZ<br>PAGO HONORARIOS MES ENERO 22 S/MN 109 DEL 01/02/22 RR.HH.                | BHH-000002461 | 215-22-12-999-016-009   | 677.966         | 594.915      |
| 5801     | 13768398-9 | NELSON NILO GONZALEZ<br>PAGO HONORARIOS ENE 2022   | BHH-000002483 | 215-22-12-999-016-009   | 683.761         | 600.000      |
| 5801     | 13855510-0 | JACQUELINE INOSTROZA PEREZ<br>PAGO HONORARIOS MES ENERO 22 S/MN 121 DEL 03/02/22 RR.HH.          | BHH-000000030 | 215-22-12-999-016-009   | 1.000.000       | 877.500      |
| 5801     | 13856188-7 | GONZALEZ BARNES SANDRA<br>PAGO HONORARIOS ENE 2022   | BHH-000000837 | 215-22-12-999-016-009   | 646.575         | 567.370      |
| 5801     | 13856188-7 | GONZALEZ BARNES SANDRA<br>PAGO HONORARIOS FEB 2022   | BHH-000000840 | 215-22-12-999-016-009   | 301.735         | 264.772      |
| 5801     | 13881803-9 | ESTEBAN GALLARDO ARRIAGADA<br>PAGO HONORARIOS ENE 2022   | BHH-000000060 | 215-22-12-999-016-009   | 352.518         | 309.335      |



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| 5801     | 13881803-9 | ESTEBAN GALLARDO ARRIAGADA<br>PAGO HONORARIOS ENE 2022  | BHH-000000061 | 215-22-12-999-016-009   | 48.146          | 42.248       |
| 5801     | 13881803-9 | ESTEBAN GALLARDO ARRIAGADA<br>PAGO HONORARIOS FEB 2022  | BHH-000000062 | 215-22-12-999-016-009   | 257.940         | 226.342      |
| 5801     | 13881803-9 | ESTEBAN GALLARDO ARRIAGADA<br>PAGO HONORARIOS FEB 2022  | BHH-000000063 | 215-22-12-999-016-009   | 48.146          | 42.248       |
| 5801     | 13881803-9 | ESTEBAN GALLARDO ARRIAGADA<br>PAGO HONORARIOS FEB 2022  | BHH-000000064 | 215-22-12-999-016-009   | 56.168          | 49.287       |
| 5801     | 13903700-6 | EDUARDO ALVARADO HIDALGO<br>PAGO HONORARIOS ENE 2022  | BHH-000000284 | 215-22-12-999-016-009   | 250.009         | 219.383      |
| 5801     | 13987642-3 | RAMON ORLANDO VALENCIA VERA<br>PAGO HONORARIOS FEB 2022   | BHH-000000022 | 215-22-12-999-016-009   | 14.330          | 12.575       |
| 5801     | 13988292-K | CLAUDIA MARAMBIO CAICEA<br>PAGO HONORARIOS ENE 2022   | BHH-000000064 | 215-22-12-999-016-009   | 32.096          | 28.164       |
| 5801     | 13988292-K | CLAUDIA MARAMBIO CAICEA<br>PAGO HONORARIOS ENE 2022   | BHH-000000065 | 215-22-12-999-016-009   | 21.600          | 18.954       |
| 5801     | 13989270-4 | KATHERINE YOSELYN VIVANCO LEINS<br>BH6 KATHERINE VIVANCO TRANSPORTE DESPACHO DE<br>MEDICAMENTOS A DOM           | BHH-000000006 | 215-22-08-007-005       | 700.000         | 619.500      |
| 5801     | 13996366-0 | GONZALEZ ALVARADO YERKO<br>PAGO HONORARIOS ENE 2022   | BHH-000000193 | 215-22-12-999-016-009   | 284.852         | 241.412      |
| 5801     | 13996366-0 | GONZALEZ ALVARADO YERKO<br>BHH S-507 SAPU FEBRERO 2022  | BHH-000000194 | 215-21-03-002-001       | 144.432         | 122.406      |
| 5801     | 13997755-6 | CASTRO MORALES MARCELO<br>PAGO HONORARIOS ENE 2022  | BHH-000000203 | 215-22-12-999-016-009   | 1.005.000       | 881.887      |
| 5801     | 13997755-6 | CASTRO MORALES MARCELO<br>PAGO HONORARIOS ENE 2022  | BHH-000000204 | 215-22-12-999-016-009   | 225.000         | 197.437      |
| 5801     | 13997755-6 | CASTRO MORALES MARCELO<br>PAGO HONORARIOS FEB 2022  | BHH-000000205 | 215-22-12-999-016-009   | 210.000         | 184.275      |
| 5801     | 13997755-6 | CASTRO MORALES MARCELO<br>PAGO HONORARIOS FEB 2022  | BHH-000000206 | 215-22-12-999-016-009   | 1.065.000       | 934.537      |
| 5801     | 14028469-6 | VIVEROS ITURRA LUIS<br>PAGO HONORARIOS ENE 2022   | BHH-000000026 | 215-22-12-999-016-009   | 525.881         | 461.461      |
| 5801     | 14028469-6 | VIVEROS ITURRA LUIS<br>PAGO HONORARIOS FEB 2022   | BHH-000000027 | 215-22-12-999-016-009   | 646.575         | 567.370      |
| 5801     | 14093749-5 | EDGARDO PATRICIO ALVARADO MARTINEZ<br>BHH S-517 SAPU POMPEYA  | BHH-000000135 | 215-21-03-002-001       | 215.525         | 182.657      |
| 5801     | 14262033-2 | PATRICIA RODRIGUEZ LIZAMA<br>PAGO HONORARIOS FEB 2022   | BHH-000000001 | 215-22-12-999-016-009   | 28.660          | 25.149       |
| 5801     | 14315623-0 | CONSUEGRA BERNAL MARISOL<br>PAGO HONORARIOS ENE 2022  | BHH-000000056 | 215-22-12-999-016-009   | 570.334         | 483.358      |
| 5801     | 14315623-0 | CONSUEGRA BERNAL MARISOL<br>BHH S-517 SAPU POMPEYA MES DE FEBRERO 2022  | BHH-000000057 | 215-21-03-002-001       | 455.694         | 386.201      |
| 5801     | 14421188-K | CORRAL NEIRA TERESA<br>PAGO HONORARIOS ENE 2022   | BHH-000000007 | 215-22-12-999-016-009   | 343.920         | 301.790      |
| 5801     | 14421188-K | CORRAL NEIRA TERESA<br>PAGO HONORARIOS FEB 2022   | BHH-000000008 | 215-22-12-999-016-009   | 424.168         | 372.207      |
| 5801     | 14530385-0 | YENY ESCALANTE HIDALGO<br>PAGO HONORARIOS ENE 2022  | BHH-000000037 | 215-22-12-999-016-009   | 42.000          | 36.855       |
| 5801     | 14729470-0 | DIANA TERESA FRANCO TIGUA<br>PROGRAMA MISIONES DE ESTUDIOS MES DICIE.N 1894 DEL 29/12/21<br>Z-703 PROGR S-570 B | BHH-000000116 | 215-34-07               | 475.088         | 475.088      |





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| 5801     | 15067528-6 | DANIELA ROXANA CLAVIJO ZAMORA<br>PAGO HONORARIOS ENE 2022                               | BHH-000000081 | 215-22-12-999-016-009   | 139.280         | 122.218      |
| 5801     | 15067528-6 | DANIELA ROXANA CLAVIJO ZAMORA<br>PAGO HONORARIOS FEB 2022                               | BHH-000000082 | 215-22-12-999-016-009   | 139.280         | 122.218      |
| 5801     | 15067682-7 | OLIVARES PULGAR CLAUDIA<br>PAGO HONORARIOS ENE 2022                                     | BHH-000000034 | 215-22-12-999-016-009   | 318.977         | 279.902      |
| 5801     | 15067682-7 | OLIVARES PULGAR CLAUDIA<br>PAGO HONORARIOS ENE 2022                                     | BHH-000000035 | 215-22-12-999-016-009   | 137.936         | 121.039      |
| 5801     | 15067682-7 | OLIVARES PULGAR CLAUDIA<br>PAGO HONORARIOS FEB 2022                                     | BHH-000000038 | 215-22-12-999-016-009   | 456.913         | 400.941      |
| 5801     | 15067682-7 | OLIVARES PULGAR CLAUDIA<br>PAGO HONORARIOS FEB 2022                                     | BHH-000000039 | 215-22-12-999-016-009   | 241.388         | 211.818      |
| 5801     | 15068515-K | GIANNINA MENDOZA MONDACA<br>PAGO HONORARIOS ENE 2022                                    | BHH-000000038 | 215-22-12-999-016-009   | 42.000          | 36.855       |
| 5801     | 15070682-3 | INGRID PRISCILLA VAN DER MOLEN GUZMAN<br>PAGO HONORARIOS ENE 2022                       | BHH-000000161 | 215-22-12-999-016-009   | 75.600          | 64.071       |
| 5801     | 15070682-3 | INGRID PRISCILLA VAN DER MOLEN GUZMAN<br>PAGO HONORARIOS ENE 2022                       | BHH-000000162 | 215-22-12-999-016-009   | 86.400          | 73.224       |
| 5801     | 15070682-3 | INGRID PRISCILLA VAN DER MOLEN GUZMAN<br>BHH ODONTOLOGICO INTEGRAL S-527 MES DE FEBRERO | BHH-000000163 | 215-21-03-002-001       | 21.600          | 18.306       |
| 5801     | 15081342-5 | CARDENAS CARDENAS ALEXIS OVIDIO<br>PAGO HONORARIOS ENE 2022                             | BHH-000000008 | 215-22-12-999-016-009   | 1.198.319       | 1.051.525    |
| 5801     | 15081342-5 | CARDENAS CARDENAS ALEXIS OVIDIO<br>PAGO HONORARIOS FEB 2022                             | BHH-000000009 | 215-22-12-999-016-009   | 1.137.972       | 998.570      |
| 5801     | 15081421-9 | MONZON LLANOS PATRICIA<br>PAGO HONORARIOS ENE 2022                                      | BHH-000000058 | 215-22-12-999-016-009   | 104.400         | 91.611       |
| 5801     | 15081421-9 | MONZON LLANOS PATRICIA<br>PAGO HONORARIOS FEB 2022                                      | BHH-000000059 | 215-22-12-999-016-009   | 226.800         | 199.017      |
| 5801     | 15094527-5 | CABRERA SCHRAMM FELIPE<br>PAGO HONORARIOS ENE 2022                                      | BHH-000000156 | 215-22-12-999-016-009   | 120.000         | 101.700      |
| 5801     | 15094527-5 | CABRERA SCHRAMM FELIPE<br>PAGO HONORARIOS ENE 2022                                      | BHH-000000157 | 215-22-12-999-016-009   | 120.000         | 101.700      |
| 5801     | 15099403-9 | GARCIA ABARCA CLAUDIA<br>PAGO HONORARIOS ENE 2022                                       | BHH-000000140 | 215-22-12-999-016-009   | 1.206.940       | 1.022.882    |
| 5801     | 15099403-9 | GARCIA ABARCA CLAUDIA<br>BHH S-585 SALUD MENTAL SAPU BELLOTO SUR Y POMPEYA FEBRERO      | BHH-000000143 | 215-21-03-002-001       | 1.137.972       | 964.431      |
| 5801     | 15100390-7 | FARIAS PONCE MITZY IRENE<br>PAGO HONORARIOS ENE 2022                                    | BHH-000000099 | 215-22-12-999-016-009   | 28.084          | 24.644       |
| 5801     | 15100390-7 | FARIAS PONCE MITZY IRENE<br>PAGO HONORARIOS ENE 2022                                    | BHH-000000100 | 215-22-12-999-016-009   | 180.540         | 158.424      |
| 5801     | 15100390-7 | FARIAS PONCE MITZY IRENE<br>PAGO HONORARIOS FEB 2022                                    | BHH-000000101 | 215-22-12-999-016-009   | 268.804         | 235.876      |
| 5801     | 15101564-6 | CARRASCO VERA IVONNE<br>PAGO HONORARIOS ENE 2022  | BHH-000000111 | 215-22-12-999-016-009   | 122.400         | 107.406      |
| 5801     | 15101564-6 | CARRASCO VERA IVONNE<br>PAGO HONORARIOS FEB 2022  | BHH-000000112 | 215-22-12-999-016-009   | 140.400         | 123.201      |
| 5801     | 15101883-1 | PAULINA OLIVARES GUTIERREZ<br>PAGO HONORARIOS ENE 2022                                  | BHH-000000031 | 215-22-12-999-016-009   | 42.000          | 36.855       |
| 5801     | 15101918-8 | ALEX PATRICIO HERRERA BADARACO<br>PAGO HONORARIOS ENE 2022                              | BHH-000000270 | 215-22-12-999-016-009   | 172.516         | 151.383      |
| 5801     | 15101918-8 | ALEX PATRICIO HERRERA BADARACO<br>PAGO HONORARIOS ENE 2022                              | BHH-000000271 | 215-22-12-999-016-009   | 56.168          | 49.287       |



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| 5801     | 15101918-8 | ALEX PATRICIO HERRERA BADARACO<br>PAGO HONORARIOS FEB 2022  | BHH-000000272 | 215-22-12-999-016-009   | 83.114          | 72.933       |
| 5801     | 15101918-8 | ALEX PATRICIO HERRERA BADARACO<br>PAGO HONORARIOS FEB 2022  | BHH-000000273 | 215-22-12-999-016-009   | 345.032         | 302.766      |
| 5801     | 15101918-8 | ALEX PATRICIO HERRERA BADARACO<br>PAGO HONORARIOS FEB 2022  | BHH-000000274 | 215-22-12-999-016-009   | 116.348         | 102.095      |
| 5801     | 15102115-8 | GUERRERO RUIZ CAROLINA<br>PAGO HONORARIOS ENE 2022  | BHH-000000158 | 215-22-12-999-016-009   | 236.708         | 200.610      |
| 5801     | 15102115-8 | GUERRERO RUIZ CAROLINA<br>PAGO HONORARIOS ENE 2022  | BHH-000000159 | 215-22-12-999-016-009   | 124.372         | 105.405      |
| 5801     | 15102115-8 | GUERRERO RUIZ CAROLINA<br>BHH S-517 SAPU POMPEYA FEBRERO 2022   | BHH-000000160 | 215-21-03-002-001       | 72.216          | 61.203       |
| 5801     | 15136256-7 | PEDRO RIQUELME MARTINEZ<br>PAGO HONORARIOS ENE 2022   | BHH-000000254 | 215-22-12-999-016-009   | 188.564         | 165.465      |
| 5801     | 15136256-7 | PEDRO RIQUELME MARTINEZ<br>PAGO HONORARIOS ENE 2022   | BHH-000000257 | 215-22-12-999-016-009   | 28.084          | 24.644       |
| 5801     | 15136256-7 | PEDRO RIQUELME MARTINEZ<br>PAGO HONORARIOS FEB 2022   | BHH-000000258 | 215-22-12-999-016-009   | 60.180          | 52.808       |
| 5801     | 15136256-7 | PEDRO RIQUELME MARTINEZ<br>PAGO HONORARIOS FEB 2022   | BHH-000000259 | 215-22-12-999-016-009   | 152.456         | 133.780      |
| 5801     | 15560870-6 | ERIKA SALAZAR ESPINOZA<br>PAGO HONORARIOS ENE 2022  | BHH-000000142 | 215-22-12-999-016-009   | 42.000          | 36.855       |
| 5801     | 15560870-6 | ERIKA SALAZAR ESPINOZA<br>PAGO HONORARIOS FEB 2022  | BHH-000000143 | 215-22-12-999-016-009   | 32.400          | 28.431       |
| 5801     | 15618047-5 | BARRIA OLIVARES NATALY<br>PAGO HONORARIOS ENE 2022  | BHH-000000037 | 215-22-12-999-016-009   | 194.400         | 170.586      |
| 5801     | 15618047-5 | BARRIA OLIVARES NATALY<br>PAGO HONORARIOS FEB 2022  | BHH-000000038 | 215-22-12-999-016-009   | 54.000          | 47.385       |
| 5801     | 15766483-2 | PRIETO ARAVENA MIGUEL ANDRES<br>PAGO HONORARIOS ENE 2022  | BHH-000000123 | 215-22-12-999-016-009   | 137.936         | 121.039      |
| 5801     | 15766483-2 | PRIETO ARAVENA MIGUEL ANDRES<br>PAGO HONORARIOS FEB 2022  | BHH-000000125 | 215-22-12-999-016-009   | 120.694         | 105.909      |
| 5801     | 15766557-K | RUZ BARRIGA CLAUDIA<br>PAGO HONORARIOS ENE 2022   | BHH-000000039 | 215-22-12-999-016-009   | 508.639         | 446.331      |
| 5801     | 15766557-K | RUZ BARRIGA CLAUDIA<br>PAGO HONORARIOS FEB 2022   | BHH-000000041 | 215-22-12-999-016-009   | 775.890         | 680.843      |
| 5801     | 15790947-9 | JOAQUIN PAILLAMANQUE CONCHA<br>PAGO HONORARIOS MES ENERO 22 S/MN 109 DEL 01/02/22 RR.HH.                            | BHH-000000103 | 215-22-12-999-016-009   | 677.966         | 594.915      |
| 5801     | 15790947-9 | JOAQUIN PAILLAMANQUE CONCHA<br>PAGO HONORARIOS ENE 2022   | BHH-000000104 | 215-22-12-999-016-009   | 683.761         | 600.000      |
| 5801     | 15825047-0 | CINTIA CAMPOS LIZANA<br>PAGO HONORARIOS ENE 2022  | BHH-000000230 | 215-22-12-999-016-009   | 357.068         | 313.327      |
| 5801     | 15825047-0 | CINTIA CAMPOS LIZANA<br>PAGO HONORARIOS FEB 2022  | BHH-000000232 | 215-22-12-999-016-009   | 120.360         | 105.616      |
| 5801     | 15833680-4 | MARIANA ESTER VEGA CONTRERAS<br>FACTEX/4 MARIANA VEGA-SERV. TRANSPORTE FEBRERO/22 PROG.<br>S-575(5) CC Z-703 REQ/26 | FEE-000000004 | 215-22-08-007-005       | 700.000         | 700.000      |
| 5801     | 15985143-5 | ADOLFO ABDALA UGARTE<br>PAGO HONORARIOS ENE 2022  | BHH-000000168 | 215-22-12-999-016-009   | 225.000         | 197.437      |
| 5801     | 15985143-5 | ADOLFO ABDALA UGARTE<br>PAGO HONORARIOS FEB 2022  | BHH-000000169 | 215-22-12-999-016-009   | 330.000         | 289.575      |
| 5801     | 15985143-5 | ADOLFO ABDALA UGARTE<br>PAGO HONORARIOS FEB 2022  | BHH-000000170 | 215-22-12-999-016-009   | 330.000         | 289.575      |



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| 5801     | 16019911-3 | MATIAS RODRIGUEZ VALENZUELA<br>PAGO HONORARIOS ENE 2022                    | BHH-000000018 | 215-22-12-999-016-009   | 21.600          | 18.954       |
| 5801     | 16024112-8 | SEBASTIAN NAVARRO FIGUEROA<br>PAGO HONORARIOS ENE 2022                     | BHH-000000029 | 215-22-12-999-016-009   | 51.585          | 45.266       |
| 5801     | 16024112-8 | SEBASTIAN NAVARRO FIGUEROA<br>PAGO HONORARIOS FEB 2022                     | BHH-000000030 | 215-22-12-999-016-009   | 151.316         | 132.780      |
| 5801     | 16034671-K | BYRON SANTIBAÑEZ VIDAL<br>PAGO HONORARIOS ENE 2022                         | BHH-000000013 | 215-22-12-999-016-009   | 346.786         | 304.305      |
| 5801     | 16034671-K | BYRON SANTIBAÑEZ VIDAL<br>PAGO HONORARIOS FEB 2022                         | BHH-000000014 | 215-22-12-999-016-009   | 366.848         | 321.909      |
| 5801     | 16133943-1 | LOPEZ FIGUEROA ELIZABETH GRACIELA<br>PAGO HONORARIOS ENE 2022              | BHH-000000056 | 215-22-12-999-016-009   | 568.986         | 499.285      |
| 5801     | 16133943-1 | LOPEZ FIGUEROA ELIZABETH GRACIELA<br>PAGO HONORARIOS FEB 2022              | BHH-000000057 | 215-22-12-999-016-009   | 939.689         | 824.577      |
| 5801     | 16168887-8 | MULLER VARGAS NURY CECILIA<br>PAGO HONORARIOS ENE 2022                     | BHH-000000138 | 215-22-12-999-016-009   | 1.137.972       | 998.570      |
| 5801     | 16168887-8 | MULLER VARGAS NURY CECILIA<br>PAGO HONORARIOS FEB 2022                     | BHH-000000139 | 215-22-12-999-016-009   | 1.137.972       | 998.570      |
| 5801     | 16201012-3 | GUARDIA ESCALANTE PAMELA ALEJANDRA<br>PAGO HONORARIOS ENE 2022             | BHH-000000065 | 215-22-12-999-016-009   | 1.637.990       | 1.437.336    |
| 5801     | 16201012-3 | GUARDIA ESCALANTE PAMELA ALEJANDRA<br>PAGO HONORARIOS FEB 2022             | BHH-000000066 | 215-22-12-999-016-009   | 1.310.392       | 1.149.869    |
| 5801     | 16234040-9 | VASQUEZ GODOY NATALIA<br>PAGO HONORARIOS ENE 2022                          | BHH-000000031 | 215-22-12-999-016-009   | 1.293.150       | 1.134.739    |
| 5801     | 16234040-9 | VASQUEZ GODOY NATALIA<br>PAGO HONORARIOS FEB 2022                          | BHH-000000032 | 215-22-12-999-016-009   | 1.129.351       | 991.006      |
| 5801     | 16234592-3 | DOMINIQUE CRUZ CRUZ<br>PAGO HONORARIOS ENE 2022                            | BHH-000000172 | 215-22-12-999-016-009   | 129.600         | 109.836      |
| 5801     | 16234592-3 | DOMINIQUE CRUZ CRUZ<br>BHH S-557 TT MEJORAMIENTO DEL ACCESO FEBRERO 2022** | BHH-000000173 | 215-21-03-002-001       | 158.400         | 134.244      |
| 5801     | 16296165-9 | IRON ALEJANDRO CARVAJAL LEIVA<br>PAGO HONORARIOS ENE 2022                  | BHH-000000005 | 215-22-12-999-016-009   | 65.341          | 57.337       |
| 5801     | 16296165-9 | IRON ALEJANDRO CARVAJAL LEIVA<br>PAGO HONORARIOS FEB 2022                  | BHH-000000006 | 215-22-12-999-016-009   | 96.292          | 84.496       |
| 5801     | 16296165-9 | IRON ALEJANDRO CARVAJAL LEIVA<br>PAGO HONORARIOS FEB 2022                  | BHH-000000007 | 215-22-12-999-016-009   | 55.024          | 48.284       |
| 5801     | 16319807-K | DANITZA CATRICHEO MUÑOZ<br>PAGO HONORARIOS ENE 2022                        | BHH-000000302 | 215-22-12-999-016-009   | 276.828         | 242.917      |
| 5801     | 16319807-K | DANITZA CATRICHEO MUÑOZ<br>PAGO HONORARIOS ENE 2022                        | BHH-000000303 | 215-22-12-999-016-009   | 409.224         | 359.094      |
| 5801     | 16319807-K | DANITZA CATRICHEO MUÑOZ<br>PAGO HONORARIOS ENE 2022                        | BHH-000000304 | 215-22-12-999-016-009   | 28.084          | 24.644       |
| 5801     | 16319807-K | DANITZA CATRICHEO MUÑOZ<br>PAGO HONORARIOS FEB 2022                        | BHH-000000305 | 215-22-12-999-016-009   | 184.552         | 161.944      |
| 5801     | 16319807-K | DANITZA CATRICHEO MUÑOZ<br>PAGO HONORARIOS FEB 2022                        | BHH-000000306 | 215-22-12-999-016-009   | 389.164         | 341.491      |
| 5801     | 16319807-K | DANITZA CATRICHEO MUÑOZ<br>PAGO HONORARIOS FEB 2022                        | BHH-000000307 | 215-22-12-999-016-009   | 124.372         | 109.136      |
| 5801     | 16320404-5 | CATRICHEO MUÑOZ EDGARDO FABIAN<br>PAGO HONORARIOS ENE 2022                 | BHH-000000145 | 215-22-12-999-016-009   | 613.836         | 538.641      |
| 5801     | 16320404-5 | CATRICHEO MUÑOZ EDGARDO FABIAN<br>PAGO HONORARIOS ENE 2022                 | BHH-000000146 | 215-22-12-999-016-009   | 120.360         | 105.616      |



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| 5801     | 16320404-5 | CATRICHEO MUÑOZ EDGARDO FABIAN<br>PAGO HONORARIOS ENE 2022 | BHH-000000147 | 215-22-12-999-016-009   | 84.000          | 73.710       |
| 5801     | 16320404-5 | CATRICHEO MUÑOZ EDGARDO FABIAN<br>PAGO HONORARIOS FEB 2022 | BHH-000000148 | 215-22-12-999-016-009   | 393.176         | 345.012      |
| 5801     | 16327419-1 | JUAN LUIS VASQUEZ FIERRO<br>PAGO HONORARIOS ENE 2022       | BHH-000000020 | 215-22-12-999-016-009   | 568.986         | 499.285      |
| 5801     | 16327419-1 | JUAN LUIS VASQUEZ FIERRO<br>PAGO HONORARIOS ENE 2022       | BHH-000000021 | 215-22-12-999-016-009   | 275.872         | 242.078      |
| 5801     | 16327419-1 | JUAN LUIS VASQUEZ FIERRO<br>PAGO HONORARIOS FEB 2022       | BHH-000000022 | 215-22-12-999-016-009   | 301.735         | 264.772      |
| 5801     | 16327419-1 | JUAN LUIS VASQUEZ FIERRO<br>PAGO HONORARIOS FEB 2022       | BHH-000000023 | 215-22-12-999-016-009   | 129.315         | 113.474      |
| 5801     | 16332101-7 | MARIA JOSE MONTOYA CONTRERAS<br>PAGO HONORARIOS ENE 2022   | BHH-000000003 | 215-22-12-999-016-009   | 55.024          | 48.284       |
| 5801     | 16401772-9 | JUAN ROJAS SAAVEDRA<br>PAGO HONORARIOS ENE 2022            | BHH-000000164 | 215-22-12-999-016-009   | 76.228          | 66.890       |
| 5801     | 16401772-9 | JUAN ROJAS SAAVEDRA<br>PAGO HONORARIOS ENE 2022            | BHH-000000165 | 215-22-12-999-016-009   | 216.648         | 190.109      |
| 5801     | 16401772-9 | JUAN ROJAS SAAVEDRA<br>PAGO HONORARIOS FEB 2022            | BHH-000000166 | 215-22-12-999-016-009   | 537.608         | 471.751      |
| 5801     | 16402850-K | VIDAL GALLARDO CAMILO<br>PAGO HONORARIOS ENE 2022          | BHH-000000046 | 215-22-12-999-016-009   | 1.353.497       | 1.187.694    |
| 5801     | 16402850-K | VIDAL GALLARDO CAMILO<br>PAGO HONORARIOS FEB 2022          | BHH-000000047 | 215-22-12-999-016-009   | 1.146.593       | 1.006.135    |
| 5801     | 16482870-0 | LORETO ZUJIGA WYNANDS<br>PAGO HONORARIOS ENE 2022          | BHH-000000157 | 215-22-12-999-016-009   | 336.000         | 294.840      |
| 5801     | 16482870-0 | LORETO ZUJIGA WYNANDS<br>PAGO HONORARIOS FEB 2022          | BHH-000000158 | 215-22-12-999-016-009   | 252.000         | 221.130      |
| 5801     | 16482870-0 | LORETO ZUJIGA WYNANDS<br>PAGO HONORARIOS FEB 2022          | BHH-000000159 | 215-22-12-999-016-009   | 84.000          | 73.710       |
| 5801     | 16482870-0 | LORETO ZUJIGA WYNANDS<br>PAGO HONORARIOS FEB 2022          | BHH-000000160 | 215-22-12-999-016-009   | 58.000          | 50.895       |
| 5801     | 16482870-0 | LORETO ZUJIGA WYNANDS<br>PAGO HONORARIOS FEB 2022          | BHH-000000161 | 215-22-12-999-016-009   | 48.000          | 42.120       |
| 5801     | 16482870-0 | LORETO ZUJIGA WYNANDS<br>PAGO HONORARIOS FEB 2022          | BHH-000000162 | 215-22-12-999-016-009   | 116.000         | 101.790      |
| 5801     | 16482870-0 | LORETO ZUJIGA WYNANDS<br>PAGO HONORARIOS FEB 2022          | BHH-000000163 | 215-22-12-999-016-009   | 48.000          | 42.120       |
| 5801     | 16501686-6 | MELO VILLEGAS EUGENIO<br>PAGO HONORARIOS ENE 2022          | BHH-000000085 | 215-22-12-999-016-009   | 152.456         | 133.780      |
| 5801     | 16501686-6 | MELO VILLEGAS EUGENIO<br>PAGO HONORARIOS ENE 2022          | BHH-000000086 | 215-22-12-999-016-009   | 92.276          | 80.972       |
| 5801     | 16501686-6 | MELO VILLEGAS EUGENIO<br>PAGO HONORARIOS FEB 2022          | BHH-000000087 | 215-22-12-999-016-009   | 268.804         | 235.876      |
| 5801     | 16501686-6 | MELO VILLEGAS EUGENIO<br>PAGO HONORARIOS FEB 2022          | BHH-000000088 | 215-22-12-999-016-009   | 32.096          | 28.164       |
| 5801     | 16502857-0 | ANTONIO JESUS SOTO PEREZ<br>PAGO HONORARIOS ENE 2022       | BHH-000000183 | 215-22-12-999-016-009   | 435.632         | 382.267      |
| 5801     | 16502857-0 | ANTONIO JESUS SOTO PEREZ<br>PAGO HONORARIOS ENE 2022       | BHH-000000184 | 215-22-12-999-016-009   | 28.084          | 24.644       |
| 5801     | 16502857-0 | ANTONIO JESUS SOTO PEREZ<br>PAGO HONORARIOS FEB 2022       | BHH-000000185 | 215-22-12-999-016-009   | 366.848         | 321.909      |



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| 5801     | 16502857-0 | ANTONIO JESUS SOTO PEREZ<br>PAGO HONORARIOS FEB 2022   | BHH-000000186 | 215-22-12-999-016-009   | 32.096          | 28.164       |
| 5801     | 16503407-4 | ROMINA ALVAREZ ZEBALLOS<br>PAGO HONORARIOS ENE 2022  | BHH-000000031 | 215-22-12-999-016-009   | 24.072          | 21.123       |
| 5801     | 16652523-3 | MARIA ANTONIETA CARDENAS MANCILLA<br>PAGO HONORARIOS ENE 2022  | BHH-000000082 | 215-22-12-999-016-009   | 747.500         | 633.506      |
| 5801     | 16652523-3 | MARIA ANTONIETA CARDENAS MANCILLA<br>BHH S-557 TT.MEJORAMIENTO DEL ACCESO, FEBRERO CESFAM<br>QUILPUE | BHH-000000083 | 215-21-03-002-001       | 828.000         | 701.730      |
| 5801     | 16655982-0 | VALLEJOS BECERRA RAFAEL<br>PAGO HONORARIOS ENE 2022  | BHH-000000323 | 215-22-12-999-016-009   | 720.000         | 631.800      |
| 5801     | 16655982-0 | VALLEJOS BECERRA RAFAEL<br>PAGO HONORARIOS ENE 2022  | BHH-000000324 | 215-22-12-999-016-009   | 320.000         | 280.800      |
| 5801     | 16655982-0 | VALLEJOS BECERRA RAFAEL<br>PAGO HONORARIOS FEB 2022  | BHH-000000329 | 215-22-12-999-016-009   | 750.000         | 658.125      |
| 5801     | 16676841-1 | DORIS ORREGO TORRES<br>PAGO HONORARIOS ENE 2022  | BHH-000000060 | 215-22-12-999-016-009   | 75.600          | 66.339       |
| 5801     | 16676841-1 | DORIS ORREGO TORRES<br>PAGO HONORARIOS FEB 2022  | BHH-000000061 | 215-22-12-999-016-009   | 32.400          | 28.431       |
| 5801     | 16678472-7 | VANESKY NUNEZ LANAS<br>PAGO HONORARIOS MES ENERO 22 S/MN 109 DEL 01/02/22 RR.HH.                     | BHH-000000023 | 215-22-12-999-016-009   | 266.667         | 234.000      |
| 5801     | 16678472-7 | VANESKY NUNEZ LANAS<br>PAGO HONORARIOS ENE 2022  | BHH-000000024 | 215-22-12-999-016-009   | 400.000         | 351.000      |
| 5801     | 16678668-1 | CARRASCO OLIVARES VANESSA<br>PAGO HONORARIOS ENE 2022  | BHH-000000034 | 215-22-12-999-016-009   | 64.192          | 56.328       |
| 5801     | 16678668-1 | CARRASCO OLIVARES VANESSA<br>PAGO HONORARIOS FEB 2022  | BHH-000000035 | 215-22-12-999-016-009   | 128.384         | 112.657      |
| 5801     | 16725756-9 | LUIS ALBERTO QUINTANA CORNEJO<br>PAGO HONORARIOS ENE 2022  | BHH-000000068 | 215-22-12-999-016-009   | 586.500         | 514.654      |
| 5801     | 16725756-9 | LUIS ALBERTO QUINTANA CORNEJO<br>PAGO HONORARIOS FEB 2022  | BHH-000000070 | 215-22-12-999-016-009   | 552.000         | 484.380      |
| 5801     | 16812005-2 | VERGARA VENEGAS PAOLA ANDREA<br>PAGO HONORARIOS ENE 2022   | BHH-000000109 | 215-22-12-999-016-009   | 258.630         | 226.948      |
| 5801     | 16812005-2 | VERGARA VENEGAS PAOLA ANDREA<br>PAGO HONORARIOS ENE 2022   | BHH-000000110 | 215-22-12-999-016-009   | 405.187         | 355.552      |
| 5801     | 16812005-2 | VERGARA VENEGAS PAOLA ANDREA<br>PAGO HONORARIOS ENE 2022   | BHH-000000111 | 215-22-12-999-016-009   | 120.694         | 105.909      |
| 5801     | 16812005-2 | VERGARA VENEGAS PAOLA ANDREA<br>PAGO HONORARIOS FEB 2022   | BHH-000000113 | 215-22-12-999-016-009   | 474.155         | 416.071      |
| 5801     | 16812005-2 | VERGARA VENEGAS PAOLA ANDREA<br>PAGO HONORARIOS FEB 2022   | BHH-000000114 | 215-22-12-999-016-009   | 318.977         | 279.902      |
| 5801     | 16812052-4 | LIBERONA RAMIREZ KATHERINE<br>PAGO HONORARIOS ENE 2022   | BHH-000000036 | 215-22-12-999-016-009   | 482.776         | 423.636      |
| 5801     | 16812052-4 | LIBERONA RAMIREZ KATHERINE<br>PAGO HONORARIOS FEB 2022   | BHH-000000037 | 215-22-12-999-016-009   | 189.662         | 166.428      |
| 5801     | 16839712-7 | MIGUEL ANGEL DE LA ROSA MANZUR<br>PAGO HONORARIOS FEB 2022   | BHH-000000005 | 215-22-12-999-016-009   | 210.000         | 184.275      |
| 5801     | 16839712-7 | MIGUEL ANGEL DE LA ROSA MANZUR<br>PAGO HONORARIOS FEB 2022   | BHH-000000006 | 215-22-12-999-016-009   | 210.000         | 184.275      |
| 5801     | 16936207-6 | ESCOBAR GUEGUEN ARMELLE<br>PAGO HONORARIOS ENE 2022  | BHH-000000213 | 215-22-12-999-016-009   | 735.000         | 644.962      |
| 5801     | 16936207-6 | ESCOBAR GUEGUEN ARMELLE<br>PAGO HONORARIOS ENE 2022  | BHH-000000214 | 215-22-12-999-016-009   | 120.000         | 105.300      |



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| 5801     | 16936207-6 | ESCOBAR GUEGUEN ARMELLE<br>PAGO HONORARIOS FEB 2022  | BHH-000000215 | 215-22-12-999-016-009   | 240.000         | 210.600      |
| 5801     | 16936207-6 | ESCOBAR GUEGUEN ARMELLE<br>PAGO HONORARIOS FEB 2022  | BHH-000000216 | 215-22-12-999-016-009   | 420.000         | 368.550      |
| 5801     | 16968787-0 | GONZALEZ SUAZO GONZALO IGNACIO<br>PAGO HONORARIOS ENE 2022                                   | BHH-000000027 | 215-22-12-999-016-009   | 1.137.972       | 998.570      |
| 5801     | 16968787-0 | GONZALEZ SUAZO GONZALO IGNACIO<br>PAGO HONORARIOS FEB 2022                                   | BHH-000000028 | 215-22-12-999-016-009   | 1.137.972       | 998.570      |
| 5801     | 16970115-6 | MELISSA GONZALEZ RUBIO<br>PAGO HONORARIOS FEB 2022   | BHH-000000046 | 215-22-12-999-016-009   | 181.041         | 158.863      |
| 5801     | 16970115-6 | MELISSA GONZALEZ RUBIO<br>PAGO HONORARIOS ENE 2022   | BHH-000000074 | 215-22-12-999-016-009   | 120.694         | 105.909      |
| 5801     | 16971630-7 | ALLINSON NICOLE VARGAS MARIN<br>BH 7 ALLINSON VARGAS TRANSPORTE PERSONALSALUD DICIEMBRE 2021 | BHH-000000007 | 215-22-08-007-005       | 833.000         | 730.957      |
| 5801     | 16971780-K | NATALY SALINAS COTRONEO<br>PAGO HONORARIOS ENE 2022  | BHH-000000044 | 215-22-12-999-016-009   | 603.470         | 529.545      |
| 5801     | 16971780-K | NATALY SALINAS COTRONEO<br>PAGO HONORARIOS FEB 2022  | BHH-000000045 | 215-22-12-999-016-009   | 534.502         | 469.026      |
| 5801     | 17120014-8 | SOTOMAYOR JOFRE SELMA<br>PAGO HONORARIOS ENE 2022  | BHH-000000151 | 215-22-12-999-016-009   | 172.500         | 151.369      |
| 5801     | 17120014-8 | SOTOMAYOR JOFRE SELMA<br>PAGO HONORARIOS ENE 2022  | BHH-000000152 | 215-22-12-999-016-009   | 115.000         | 100.912      |
| 5801     | 17120014-8 | SOTOMAYOR JOFRE SELMA<br>PAGO HONORARIOS FEB 2022  | BHH-000000155 | 215-22-12-999-016-009   | 161.000         | 141.277      |
| 5801     | 17120014-8 | SOTOMAYOR JOFRE SELMA<br>PAGO HONORARIOS FEB 2022  | BHH-000000156 | 215-22-12-999-016-009   | 414.000         | 363.285      |
| 5801     | 17120014-8 | SOTOMAYOR JOFRE SELMA<br>PAGO HONORARIOS FEB 2022  | BHH-000000157 | 215-22-12-999-016-009   | 60.000          | 52.650       |
| 5801     | 17120289-2 | SEBASTIAN RODRIGUEZ ZU[IGA<br>PAGO HONORARIOS ENE 2022                                       | BHH-000000252 | 215-22-12-999-016-009   | 414.000         | 350.865      |
| 5801     | 17120289-2 | SEBASTIAN RODRIGUEZ ZU[IGA<br>BHH S-522 PROG.ODONTOLOGICO GES 60 A\OS FEBRERO QUILPUE        | BHH-000000253 | 215-21-03-002-001       | 207.000         | 175.432      |
| 5801     | 17120737-1 | SEBASTIAN PEREZ ARAYA<br>PAGO HONORARIOS FEB 2022  | BHH-000000065 | 215-22-12-999-016-009   | 344.840         | 302.597      |
| 5801     | 17140194-1 | CAMILA LLANOS CABRERA<br>PAGO HONORARIOS FEB 2022  | BHH-000000063 | 215-22-12-999-016-009   | 68.968          | 60.519       |
| 5801     | 17140459-2 | ORELLANA DIAZ ROMINA<br>PAGO HONORARIOS ENE 2022   | BHH-000000002 | 215-22-12-999-016-009   | 387.945         | 340.422      |
| 5801     | 17140459-2 | ORELLANA DIAZ ROMINA<br>PAGO HONORARIOS FEB 2022   | BHH-000000003 | 215-22-12-999-016-009   | 956.931         | 839.707      |
| 5801     | 17161576-3 | CLAUDIA ANDREA VALDES SAAVEDRA<br>PAGO HONORARIOS ENE 2022                                   | BHH-000000061 | 215-22-12-999-016-009   | 226.800         | 199.017      |
| 5801     | 17161576-3 | CLAUDIA ANDREA VALDES SAAVEDRA<br>PAGO HONORARIOS ENE 2022                                   | BHH-000000062 | 215-22-12-999-016-009   | 96.288          | 84.493       |
| 5801     | 17161576-3 | CLAUDIA ANDREA VALDES SAAVEDRA<br>PAGO HONORARIOS ENE 2022                                   | BHH-000000063 | 215-22-12-999-016-009   | 240.720         | 211.232      |
| 5801     | 17161576-3 | CLAUDIA ANDREA VALDES SAAVEDRA<br>PAGO HONORARIOS FEB 2022                                   | BHH-000000064 | 215-22-12-999-016-009   | 248.400         | 217.971      |
| 5801     | 17161576-3 | CLAUDIA ANDREA VALDES SAAVEDRA<br>PAGO HONORARIOS FEB 2022                                   | BHH-000000065 | 215-22-12-999-016-009   | 96.288          | 84.493       |
| 5801     | 17161576-3 | CLAUDIA ANDREA VALDES SAAVEDRA<br>PAGO HONORARIOS FEB 2022                                   | BHH-000000066 | 215-22-12-999-016-009   | 160.480         | 140.821      |





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| 5801     | 17162691-9 | NATALIA CROVETTO PIZARRO<br>PAGO HONORARIOS ENE 2022          | BHH-000000025 | 215-22-12-999-016-009   | 312.936         | 274.601      |
| 5801     | 17162691-9 | NATALIA CROVETTO PIZARRO<br>PAGO HONORARIOS ENE 2022          | BHH-000000026 | 215-22-12-999-016-009   | 244.732         | 214.752      |
| 5801     | 17162691-9 | NATALIA CROVETTO PIZARRO<br>PAGO HONORARIOS FEB 2022          | BHH-000000027 | 215-22-12-999-016-009   | 722.160         | 633.695      |
| 5801     | 17163090-8 | MARIA SOLEDAD LOPEZ VALENCIA<br>PAGO HONORARIOS ENE 2022      | BHH-000000059 | 215-22-12-999-016-009   | 413.808         | 363.117      |
| 5801     | 17163090-8 | MARIA SOLEDAD LOPEZ VALENCIA<br>PAGO HONORARIOS ENE 2022      | BHH-000000060 | 215-22-12-999-016-009   | 620.712         | 544.675      |
| 5801     | 17163090-8 | MARIA SOLEDAD LOPEZ VALENCIA<br>PAGO HONORARIOS FEB 2022      | BHH-000000062 | 215-22-12-999-016-009   | 344.840         | 302.597      |
| 5801     | 17163090-8 | MARIA SOLEDAD LOPEZ VALENCIA<br>PAGO HONORARIOS FEB 2022      | BHH-000000063 | 215-22-12-999-016-009   | 620.712         | 544.675      |
| 5801     | 17163372-9 | DIAZ CONCHA KEVIN<br>PAGO HONORARIOS FEB 2022                 | BHH-000000022 | 215-22-12-999-016-009   | 500.018         | 438.766      |
| 5801     | 17199789-5 | VIDAL FIGUEROA CATALINA<br>PAGO HONORARIOS ENE 2022           | BHH-000000018 | 215-22-12-999-016-009   | 60.180          | 52.808       |
| 5801     | 17199789-5 | VIDAL FIGUEROA CATALINA<br>PAGO HONORARIOS ENE 2022           | BHH-000000020 | 215-22-12-999-016-009   | 866.592         | 760.434      |
| 5801     | 17202960-4 | MELLA PAREDES JEYSON IVAN<br>PAGO HONORARIOS FEB 2022         | BHH-000000033 | 215-22-12-999-016-009   | 257.940         | 226.342      |
| 5801     | 17203061-0 | GONZALEZ FOSTER PABLO<br>PAGO HONORARIOS ENE 2022             | BHH-000000062 | 215-22-12-999-016-009   | 1.137.972       | 998.570      |
| 5801     | 17203061-0 | GONZALEZ FOSTER PABLO<br>PAGO HONORARIOS FEB 2022             | BHH-000000063 | 215-22-12-999-016-009   | 1.146.593       | 1.006.135    |
| 5801     | 17274007-3 | FLOR MARCHANT LOBOS<br>PAGO HONORARIOS ENE 2022               | BHH-000000033 | 215-22-12-999-016-009   | 1.456.949       | 1.278.473    |
| 5801     | 17274007-3 | FLOR MARCHANT LOBOS<br>PAGO HONORARIOS FEB 2022               | BHH-000000035 | 215-22-12-999-016-009   | 844.858         | 741.363      |
| 5801     | 17275061-3 | BUGUE'O CORTES ELIAS<br>PAGO HONORARIOS ENE 2022              | BHH-000000145 | 215-22-12-999-016-009   | 112.336         | 98.575       |
| 5801     | 17275061-3 | BUGUE'O CORTES ELIAS<br>PAGO HONORARIOS ENE 2022              | BHH-000000146 | 215-22-12-999-016-009   | 84.252          | 73.931       |
| 5801     | 17275061-3 | BUGUE'O CORTES ELIAS<br>PAGO HONORARIOS FEB 2022              | BHH-000000147 | 215-22-12-999-016-009   | 28.084          | 24.644       |
| 5801     | 17275061-3 | BUGUE'O CORTES ELIAS<br>PAGO HONORARIOS FEB 2022              | BHH-000000148 | 215-22-12-999-016-009   | 228.684         | 200.670      |
| 5801     | 17308096-4 | CRISTINA LORENA GUAJARDO DIETZOLD<br>PAGO HONORARIOS FEB 2022 | BHH-000000014 | 215-22-12-999-016-009   | 29.700          | 26.062       |
| 5801     | 17471849-0 | ALVAREZ SOLIS NATALIA<br>PAGO HONORARIOS ENE 2022             | BHH-000000003 | 215-22-12-999-016-009   | 60.180          | 52.808       |
| 5801     | 17471849-0 | ALVAREZ SOLIS NATALIA<br>PAGO HONORARIOS FEB 2022             | BHH-000000004 | 215-22-12-999-016-009   | 128.384         | 112.657      |
| 5801     | 17471849-0 | ALVAREZ SOLIS NATALIA<br>PAGO HONORARIOS FEB 2022             | BHH-000000005 | 215-22-12-999-016-009   | 28.084          | 24.644       |
| 5801     | 17473131-4 | CARLOS SILVA ARANCIBIA<br>PAGO HONORARIOS ENE 2022            | BHH-000000012 | 215-22-12-999-016-009   | 198.000         | 173.745      |
| 5801     | 17473131-4 | CARLOS SILVA ARANCIBIA<br>PAGO HONORARIOS FEB 2022            | BHH-000000013 | 215-22-12-999-016-009   | 93.600          | 82.134       |
| 5801     | 17473188-8 | GARCIA BASIGNAN MARIA ISABEL<br>PAGO HONORARIOS ENE 2022      | BHH-000000023 | 215-22-12-999-016-009   | 603.470         | 529.545      |



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| 5801     | 17473188-8 | GARCIA BASIGNAN MARIA ISABEL<br>PAGO HONORARIOS FEB 2022   | BHH-000000024 | 215-22-12-999-016-009   | 982.794         | 862.402      |
| 5801     | 17473205-1 | VALLEJOS AVALOS ROSA MARIA<br>PAGO HONORARIOS ENE 2022   | BHH-000000028 | 215-22-12-999-016-009   | 192.576         | 168.985      |
| 5801     | 17473205-1 | VALLEJOS AVALOS ROSA MARIA<br>PAGO HONORARIOS ENE 2022   | BHH-000000029 | 215-22-12-999-016-009   | 160.480         | 140.821      |
| 5801     | 17473205-1 | VALLEJOS AVALOS ROSA MARIA<br>PAGO HONORARIOS FEB 2022   | BHH-000000030 | 215-22-12-999-016-009   | 397.188         | 348.532      |
| 5801     | 17501477-2 | PIA NU'EZ JENNIFER<br>PAGO HONORARIOS ENE 2022   | BHH-000000003 | 215-22-12-999-016-009   | 229.280         | 201.193      |
| 5801     | 17567394-6 | DANIEL BARAHONA JORQUERA<br>PAGO HONORARIOS ENE 2022   | BHH-000000031 | 215-22-12-999-016-009   | 192.576         | 168.985      |
| 5801     | 17567394-6 | DANIEL BARAHONA JORQUERA<br>PAGO HONORARIOS ENE 2022   | BHH-000000032 | 215-22-12-999-016-009   | 64.192          | 56.328       |
| 5801     | 17567394-6 | DANIEL BARAHONA JORQUERA<br>PAGO HONORARIOS FEB 2022   | BHH-000000033 | 215-22-12-999-016-009   | 164.492         | 144.342      |
| 5801     | 17567431-4 | YESSENIA ANDREA NAVARRO FLORES<br>PAGO BOLETA HONORARIO N 8 Z-703 PROG. S-575 C/RETENCION DEL<br>15.25 % | BHH-000000008 | 215-22-12-999-017       | 140.420         | 119.006      |
| 5801     | 17567865-4 | JEISON ORLANDO ARCE RODRIGUEZ<br>PAGO HONORARIOS ENE 2022  | BHH-000000097 | 215-22-12-999-016-009   | 139.280         | 122.218      |
| 5801     | 17567865-4 | JEISON ORLANDO ARCE RODRIGUEZ<br>PAGO HONORARIOS FEB 2022  | BHH-000000098 | 215-22-12-999-016-009   | 139.280         | 122.218      |
| 5801     | 17567922-7 | MARIELA QUINTANILLA GUERRA<br>PAGO HONORARIOS ENE 2022   | BHH-000000016 | 215-22-12-999-016-009   | 68.968          | 60.519       |
| 5801     | 17567922-7 | MARIELA QUINTANILLA GUERRA<br>PAGO HONORARIOS FEB 2022   | BHH-000000019 | 215-22-12-999-016-009   | 137.936         | 121.039      |
| 5801     | 17568072-1 | SOLIS DINAMARCA CAMILA<br>PAGO HONORARIOS FEB 2022   | BHH-000000151 | 215-22-12-999-016-009   | 10.800          | 9.477        |
| 5801     | 17568072-1 | SOLIS DINAMARCA CAMILA<br>PAGO HONORARIOS FEB 2022   | BHH-000000152 | 215-22-12-999-016-009   | 21.600          | 18.954       |
| 5801     | 17568492-1 | DANIELA ELIZABETH VALENZUELA MALTEZ<br>PAGO HONORARIOS ENE 2022  | BHH-000000064 | 215-22-12-999-016-009   | 54.000          | 47.385       |
| 5801     | 17568510-3 | ORLANDO BURGOS TOLEDO<br>PAGO HONORARIOS ENE 2022  | BHH-000000027 | 215-22-12-999-016-009   | 64.192          | 56.328       |
| 5801     | 17585926-8 | CAMILA DELGADO ARIAS<br>PAGO HONORARIOS ENE 2022   | BHH-000000136 | 215-22-12-999-016-009   | 391.000         | 331.372      |
| 5801     | 17585926-8 | CAMILA DELGADO ARIAS<br>BHH S-557 MEJORAMIENTO ACCESO ATENCION ODONTOLOGICA<br>FEBRERO                   | BHH-000000137 | 215-21-03-002-001       | 448.500         | 380.104      |
| 5801     | 17596040-6 | HERRERA PIZARRO RODOLFO<br>PAGO HONORARIOS ENE 2022  | BHH-000000084 | 215-22-12-999-016-009   | 92.276          | 80.972       |
| 5801     | 17596040-6 | HERRERA PIZARRO RODOLFO<br>PAGO HONORARIOS ENE 2022  | BHH-000000085 | 215-22-12-999-016-009   | 92.276          | 80.972       |
| 5801     | 17596040-6 | HERRERA PIZARRO RODOLFO<br>PAGO HONORARIOS FEB 2022  | BHH-000000086 | 215-22-12-999-016-009   | 397.188         | 348.532      |
| 5801     | 17596040-6 | HERRERA PIZARRO RODOLFO<br>PAGO HONORARIOS FEB 2022  | BHH-000000087 | 215-22-12-999-016-009   | 28.084          | 24.644       |
| 5801     | 17634144-0 | PAULINA RIQUELME MOLINA<br>PAGO HONORARIOS ENE 2022  | BHH-000000056 | 215-22-12-999-016-009   | 112.073         | 98.344       |
| 5801     | 17643290-K | VICTORIA HERNANDEZ GONZALEZ<br>PAGO HONORARIOS ENE 2022  | BHH-000000011 | 215-22-12-999-016-009   | 110.048         | 96.567       |



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| 5801     | 17643290-K | VICTORIA HERNANDEZ GONZALEZ<br>PAGO HONORARIOS FEB 2022                                     | BHH-000000012 | 215-22-12-999-016-009   | 110.048         | 96.567       |
| 5801     | 17805226-8 | KATERIN NAVARRETE ARANDA<br>PAGO HONORARIOS MES ENERO 22 S/MN 110 DEL 01/02/22 RR.HH.       | BHH-000000051 | 215-22-12-999-016-009   | 84.252          | 73.931       |
| 5801     | 17805226-8 | KATERIN NAVARRETE ARANDA<br>PAGO HONORARIOS ENE 2022  | BHH-000000052 | 215-22-12-999-016-009   | 32.096          | 28.164       |
| 5801     | 17805226-8 | KATERIN NAVARRETE ARANDA<br>PAGO HONORARIOS FEB 2022  | BHH-000000053 | 215-22-12-999-016-009   | 84.252          | 73.931       |
| 5801     | 17805226-8 | KATERIN NAVARRETE ARANDA<br>PAGO HONORARIOS FEB 2022  | BHH-000000054 | 215-22-12-999-016-009   | 96.288          | 84.493       |
| 5801     | 17805425-2 | JAVIERA HERRERA ENCINA<br>PAGO HONORARIOS ENE 2022  | BHH-000000057 | 215-22-12-999-016-009   | 33.000          | 28.957       |
| 5801     | 17805425-2 | JAVIERA HERRERA ENCINA<br>PAGO HONORARIOS FEB 2022  | BHH-000000058 | 215-22-12-999-016-009   | 66.000          | 57.915       |
| 5801     | 17807921-2 | GERALDINE LARA ORELLANA<br>PAGO HONORARIOS ENE 2022   | BHH-000000013 | 215-22-12-999-016-009   | 42.000          | 36.855       |
| 5801     | 17844288-0 | EVELYN GONZALEZ VASQUEZ<br>PAGO HONORARIOS ENE 2022   | BHH-000000033 | 215-22-12-999-016-009   | 56.168          | 49.287       |
| 5801     | 17844288-0 | EVELYN GONZALEZ VASQUEZ<br>PAGO HONORARIOS ENE 2022   | BHH-000000034 | 215-22-12-999-016-009   | 32.096          | 28.164       |
| 5801     | 17855006-3 | LETICIA YULY VERDUGO HERNANDEZ<br>PAGO HONORARIOS MES ENERO 22 S/MN 111 DEL 01/02/22 RR.HH. | BHH-000000123 | 215-22-12-999-016-009   | 933.333         | 791.000      |
| 5801     | 17855006-3 | LETICIA YULY VERDUGO HERNANDEZ<br>PAGO BHH 125 LETICIA VERDUGO BAJO MEMO 223, S-574         | BHH-000000125 | 215-22-12-999-016-009   | 1.400.000       | 1.186.500    |
| 5801     | 17866147-7 | DIAZ BRUNA FRANCO<br>PAGO HONORARIOS ENE 2022   | BHH-000000012 | 215-22-12-999-016-009   | 560.365         | 491.720      |
| 5801     | 17866147-7 | DIAZ BRUNA FRANCO<br>PAGO HONORARIOS FEB 2022   | BHH-000000013 | 215-22-12-999-016-009   | 422.429         | 370.681      |
| 5801     | 17943755-4 | BELLO OLIVARES RAUL<br>PAGO HONORARIOS FEB 2022   | BHH-000000001 | 215-22-12-999-016-009   | 278.002         | 243.947      |
| 5801     | 17944291-4 | SAINT-LAURENCE FLORES KARIN<br>PAGO HONORARIOS ENE 2022                                     | BHH-000000037 | 215-22-12-999-016-009   | 184.552         | 161.944      |
| 5801     | 17944291-4 | SAINT-LAURENCE FLORES KARIN<br>PAGO HONORARIOS FEB 2022                                     | BHH-000000038 | 215-22-12-999-016-009   | 180.540         | 158.424      |
| 5801     | 17944291-4 | SAINT-LAURENCE FLORES KARIN<br>PAGO HONORARIOS FEB 2022                                     | BHH-000000039 | 215-22-12-999-016-009   | 236.708         | 207.711      |
| 5801     | 17945844-6 | PATRICIA TOLOZA LOPEZ<br>BHH S-000 PERCAPITA  | BHH-000000059 | 215-21-03-002-001       | 41.268          | 34.975       |
| 5801     | 17983406-5 | NICOLAS KOCK FLORES<br>PAGO HONORARIOS ENE 2022   | BHH-000000002 | 215-22-12-999-016-009   | 51.726          | 45.390       |
| 5801     | 17996431-7 | MEDINA TOLOZA LUCIANO<br>PAGO HONORARIOS ENE 2022   | BHH-000000019 | 215-22-12-999-016-009   | 954.500         | 837.574      |
| 5801     | 17996431-7 | MEDINA TOLOZA LUCIANO<br>PAGO HONORARIOS FEB 2022   | BHH-000000022 | 215-22-12-999-016-009   | 920.000         | 807.300      |
| 5801     | 18024147-7 | VERGARA FUENTEALBA VICTORIA<br>PAGO HONORARIOS ENE 2022                                     | BHH-000000059 | 215-22-12-999-016-009   | 92.000          | 80.730       |
| 5801     | 18024147-7 | VERGARA FUENTEALBA VICTORIA<br>PAGO HONORARIOS FEB 2022                                     | BHH-000000063 | 215-22-12-999-016-009   | 112.000         | 98.280       |
| 5801     | 18024147-7 | VERGARA FUENTEALBA VICTORIA<br>PAGO HONORARIOS FEB 2022                                     | BHH-000000064 | 215-22-12-999-016-009   | 40.000          | 35.100       |
| 5801     | 18036623-7 | DENISSE ALEJANDRA VERDEJO MARIN<br>PAGO HONORARIOS ENE 2022                                 | BHH-000000068 | 215-22-12-999-016-009   | 183.600         | 161.109      |



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| 5801     | 18036623-7 | DENISSE ALEJANDRA VERDEJO MARIN<br>PAGO HONORARIOS ENE 2022   | BHH-000000069 | 215-22-12-999-016-009   | 104.400         | 91.611       |
| 5801     | 18036623-7 | DENISSE ALEJANDRA VERDEJO MARIN<br>PAGO HONORARIOS FEB 2022   | BHH-000000071 | 215-22-12-999-016-009   | 172.800         | 151.632      |
| 5801     | 18149142-6 | SEBASTIAN RIVERA MONJE<br>PAGO HONORARIOS MES ENERO 22 S/MN 110 DEL 01/02/22 RR.HH.   | BHH-000000019 | 215-22-12-999-016-009   | 1.890.000       | 1.658.475    |
| 5801     | 18223861-9 | ALVAREZ PEREDO DOMINIQUE<br>PAGO HONORARIOS ENE 2022  | BHH-000000053 | 215-22-12-999-016-009   | 144.432         | 126.739      |
| 5801     | 18223861-9 | ALVAREZ PEREDO DOMINIQUE<br>PAGO HONORARIOS ENE 2022  | BHH-000000054 | 215-22-12-999-016-009   | 32.096          | 28.164       |
| 5801     | 18223861-9 | ALVAREZ PEREDO DOMINIQUE<br>PAGO HONORARIOS FEB 2022  | BHH-000000055 | 215-22-12-999-016-009   | 168.504         | 147.862      |
| 5801     | 18229512-4 | VALENTINA CONSTANZA VICTORIA YA EZ BERRIOS<br>FACTEX/34 VALENTINA YA\EZ-TRANSPORTE PERS EXTRAS<br>DICIEMBRE/21 CC S-582 REQ/21(AL | FEE-000000034 | 215-34-07               | 185.240         | 185.240      |
| 5801     | 18229512-4 | VALENTINA CONSTANZA VICTORIA YA EZ BERRIOS<br>FACTEX/35 VALENTINA YA\EZ-TRANSPORTE DE ES DICIEMBRE/21<br>PROG. S-575 CC S-582 REQ | FEE-000000035 | 215-34-07               | 700.000         | 700.000      |
| 5801     | 18229512-4 | VALENTINA CONSTANZA VICTORIA YA EZ BERRIOS<br>FEE 37 TRANSPORTE PERSONAL SALUD ENERO 2022   | FEE-000000037 | 215-22-08-007-005       | 700.000         | 700.000      |
| 5801     | 18229512-4 | VALENTINA CONSTANZA VICTORIA YA EZ BERRIOS<br>FEE 38 TRASNORTE PERSONAL ENERO 2022  | FEE-000000038 | 215-22-08-007-005       | 443.333         | 443.333      |
| 5801     | 18229512-4 | VALENTINA CONSTANZA VICTORIA YA EZ BERRIOS<br>FEE 39 TRANSPORTE PERSONAL ENERO 2022   | FEE-000000039 | 215-22-08-007-005       | 185.240         | 185.240      |
| 5801     | 18229512-4 | VALENTINA CONSTANZA VICTORIA YA EZ BERRIOS<br>FACTEX/41 VALENTINA YA\EZ-SERV. TRANSPORTE FEBRERO/22 PROG.<br>S-575 CC Z-703 CHF.  | FEE-000000041 | 215-22-08-007-005       | 583.333         | 583.333      |
| 5801     | 18229512-4 | VALENTINA CONSTANZA VICTORIA YA EZ BERRIOS<br>FACTEX/42 VALENTINA YA\EZ-SERV. DE TRANSPORTE FEBRERO/22<br>PROG. S-575(5) CC Z-703 | FEE-000000042 | 215-22-08-007-005       | 676.667         | 676.667      |
| 5801     | 18229512-4 | VALENTINA CONSTANZA VICTORIA YA EZ BERRIOS<br>FACTEX/43 VALENTINA YA\EZ-HORAS EXTRAS FIN DE SEMANA<br>FEBRERO/22 PROG. S-575 CC Z | FEE-000000043 | 215-22-08-007-005       | 185.240         | 185.240      |
| 5801     | 18236005-8 | MU OZ SOTO CARLA ANDREA<br>PAGO HONORARIOS FEB 2022   | BHH-000000016 | 215-22-12-999-016-009   | 268.804         | 235.876      |
| 5801     | 18236683-8 | SOLARI RAMIREZ DANTE<br>PAGO HONORARIOS ENE 2022  | BHH-000000062 | 215-22-12-999-016-009   | 60.180          | 52.808       |
| 5801     | 18236683-8 | SOLARI RAMIREZ DANTE<br>PAGO HONORARIOS FEB 2022  | BHH-000000063 | 215-22-12-999-016-009   | 224.672         | 197.150      |
| 5801     | 18237027-4 | PONCE PONCE JUAN<br>PAGO HONORARIOS ENE 2022  | BHH-000000088 | 215-22-12-999-016-009   | 144.432         | 122.406      |
| 5801     | 18237027-4 | PONCE PONCE JUAN<br>BHH S-568-10 SER.AT.PRIMARIA DE URGENCIAFEBRERO 2022  | BHH-000000089 | 215-21-03-002-001       | 196.588         | 166.608      |
| 5801     | 18270609-4 | MENDOZA DUNOGUIER FERNANDA<br>PAGO HONORARIOS ENE 2022  | BHH-000000028 | 215-22-12-999-016-009   | 183.600         | 161.109      |
| 5801     | 18270609-4 | MENDOZA DUNOGUIER FERNANDA<br>PAGO HONORARIOS ENE 2022  | BHH-000000029 | 215-22-12-999-016-009   | 72.000          | 63.180       |
| 5801     | 18297369-6 | VALENTINA RIQUELME FLORES<br>PAGO HONORARIOS ENE 2022   | BHH-000000003 | 215-22-12-999-016-009   | 318.977         | 279.902      |
| 5801     | 18297369-6 | VALENTINA RIQUELME FLORES<br>PAGO HONORARIOS FEB 2022   | BHH-000000005 | 215-22-12-999-016-009   | 482.776         | 423.636      |
| 5801     | 18297477-3 | CARLA MARIA JOSE VIDAL HERNANDEZ<br>TRANSPORTE PERSONAL ENERO Z-703 SALUD 2022 CARLA VIDAL**                                      | BHH-000000002 | 215-22-08-007-005       | 326.667         | 286.650      |



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| 5801     | 18297477-3 | CARLA MARIA JOSE VIDAL HERNANDEZ  | BHH-000000003 | 215-22-08-007-005       | 700.000         | 614.250      |
|          |            | BOLH/3 CARLA VIDAL-SERV. TRANSPORTE FEBRERO/22 PROG. S-575(5)<br>CC Z-703 REQ/263 ( |               |                         |                 |              |
| 5801     | 18300040-3 | JOSSELIN FIGUEROA GONZALEZ  | BHH-000000173 | 215-22-12-999-016-009   | 28.084          | 24.644       |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 18300040-3 | JOSSELIN FIGUEROA GONZALEZ  | BHH-000000174 | 215-22-12-999-016-009   | 124.372         | 109.136      |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 18300040-3 | JOSSELIN FIGUEROA GONZALEZ  | BHH-000000175 | 215-22-12-999-016-009   | 92.276          | 80.972       |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 18300040-3 | JOSSELIN FIGUEROA GONZALEZ  | BHH-000000176 | 215-22-12-999-016-009   | 152.456         | 133.780      |
|          |            | PAGO HONORARIOS FEB 2022  |               |                         |                 |              |
| 5801     | 18380342-5 | JIMENEZ ARAVENA EDUARDO JESUS   | BHH-000000055 | 215-22-12-999-016-009   | 64.192          | 56.328       |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 18380342-5 | JIMENEZ ARAVENA EDUARDO JESUS   | BHH-000000056 | 215-22-12-999-016-009   | 28.084          | 24.644       |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 18380342-5 | JIMENEZ ARAVENA EDUARDO JESUS   | BHH-000000057 | 215-22-12-999-016-009   | 228.684         | 200.670      |
|          |            | PAGO HONORARIOS FEB 2022  |               |                         |                 |              |
| 5801     | 18382635-2 | TAMARA LEON TORRIJOS  | BHH-000000009 | 215-22-12-999-016-009   | 333.333         | 292.500      |
|          |            | PAGO HONORARIOS MES ENERO 22 S/MN 109 DEL 01/02/22 RR.HH.                           |               |                         |                 |              |
| 5801     | 18382635-2 | TAMARA LEON TORRIJOS  | BHH-000000010 | 215-22-12-999-016-009   | 500.000         | 438.750      |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 18382671-9 | NAVARRO BARRIENTOS MELISSA  | BHH-000000003 | 215-22-12-999-016-009   | 140.999         | 123.727      |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 18382671-9 | NAVARRO BARRIENTOS MELISSA  | BHH-000000004 | 215-22-12-999-016-009   | 281.998         | 247.453      |
|          |            | PAGO HONORARIOS FEB 2022  |               |                         |                 |              |
| 5801     | 18383540-8 | MANRIQUEZ PARDO MELISSA ANDREA  | BHH-000000033 | 215-22-12-999-016-009   | 267.251         | 234.513      |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 18383540-8 | MANRIQUEZ PARDO MELISSA ANDREA  | BHH-000000035 | 215-22-12-999-016-009   | 413.808         | 363.117      |
|          |            | PAGO HONORARIOS FEB 2022  |               |                         |                 |              |
| 5801     | 18457600-7 | BARBARA LEIVA LAZO  | BHH-000000023 | 215-22-12-999-016-009   | 301.735         | 264.772      |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 18457600-7 | BARBARA LEIVA LAZO  | BHH-000000024 | 215-22-12-999-016-009   | 68.968          | 60.519       |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 18457600-7 | BARBARA LEIVA LAZO  | BHH-000000027 | 215-22-12-999-016-009   | 137.936         | 121.039      |
|          |            | PAGO HONORARIOS FEB 2022  |               |                         |                 |              |
| 5801     | 18552541-4 | VANNIA CASANOVA BENAVIDES   | BHH-000000002 | 215-22-12-999-016-009   | 42.000          | 36.855       |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 18552682-8 | SIOMARA GABRIELA MOYA GARRIDO   | BHH-000000016 | 215-22-12-999-016-009   | 486.667         | 427.050      |
|          |            | PAGO HONORARIOS MES ENERO 22 S/MN 109 DEL 01/02/22 RR.HH.                           |               |                         |                 |              |
| 5801     | 18552682-8 | SIOMARA GABRIELA MOYA GARRIDO   | BHH-000000018 | 215-22-12-999-016-009   | 730.000         | 640.575      |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 18552883-9 | RODRIGO HERNANDEZ GONZALEZ  | BHH-000000017 | 215-22-12-999-016-009   | 82.536          | 72.425       |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 18552883-9 | RODRIGO HERNANDEZ GONZALEZ  | BHH-000000018 | 215-22-12-999-016-009   | 192.584         | 168.992      |
|          |            | PAGO HONORARIOS ENE 2022  |               |                         |                 |              |
| 5801     | 18552883-9 | RODRIGO HERNANDEZ GONZALEZ  | BHH-000000019 | 215-22-12-999-016-009   | 171.950         | 150.886      |
|          |            | PAGO HONORARIOS FEB 2022  |               |                         |                 |              |
| 5801     | 18552883-9 | RODRIGO HERNANDEZ GONZALEZ  | BHH-000000020 | 215-22-12-999-016-009   | 171.950         | 150.886      |
|          |            | PAGO HONORARIOS FEB 2022  |               |                         |                 |              |
| 5801     | 18552883-9 | RODRIGO HERNANDEZ GONZALEZ  | BHH-000000023 | 215-22-12-999-016-009   | 55.024          | 48.284       |
|          |            | PAGO HONORARIOS FEB 2022  |               |                         |                 |              |
| 5801     | 18553804-4 | GERALDINE ANDREA VASQUEZ MENDOZA  | BHH-000000020 | 215-22-12-999-016-009   | 181.041         | 158.863      |
|          |            | PAGO HONORARIOS FEB 2022  |               |                         |                 |              |



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| 5801     | 18554022-7 | RIVERA BARRERA DANIELA<br>PAGO HONORARIOS ENE 2022   | BHH-000000039 | 215-22-12-999-016-009   | 192.576         | 168.985      |
| 5801     | 18554022-7 | RIVERA BARRERA DANIELA<br>PAGO HONORARIOS ENE 2022   | BHH-000000041 | 215-22-12-999-016-009   | 96.288          | 84.493       |
| 5801     | 18554022-7 | RIVERA BARRERA DANIELA<br>PAGO HONORARIOS FEB 2022   | BHH-000000042 | 215-22-12-999-016-009   | 64.192          | 56.328       |
| 5801     | 18563852-9 | VALENTINA MENA LEPE<br>PAGO HONORARIOS MES ENERO 22 S/MN 110 DEL 01/02/22 RR.HH.                 | BHH-000000038 | 215-22-12-999-016-009   | 617.848         | 542.162      |
| 5801     | 18563852-9 | VALENTINA MENA LEPE<br>PAGO HONORARIOS ENE 2022  | BHH-000000039 | 215-22-12-999-016-009   | 160.480         | 140.821      |
| 5801     | 18563852-9 | VALENTINA MENA LEPE<br>PAGO HONORARIOS FEB 2022  | BHH-000000042 | 215-22-12-999-016-009   | 28.084          | 24.644       |
| 5801     | 18563852-9 | VALENTINA MENA LEPE<br>PAGO HONORARIOS FEB 2022  | BHH-000000043 | 215-22-12-999-016-009   | 64.192          | 56.328       |
| 5801     | 18567800-8 | MOLLER LAVIN MARC<br>PAGO HONORARIOS ENE 2022  | BHH-000000030 | 215-22-12-999-016-009   | 344.840         | 302.597      |
| 5801     | 18580532-8 | ROJAS TAPIA CECILIA<br>PAGO HONORARIOS ENE 2022  | BHH-000000051 | 215-22-12-999-016-009   | 1.784.547       | 1.512.404    |
| 5801     | 18580532-8 | ROJAS TAPIA CECILIA<br>BHH S-585 SAPU BELLOTO SUR Y POMPEYA MESDE FEBRERO                        | BHH-000000052 | 215-21-03-002-001       | 1.198.319       | 1.015.575    |
| 5801     | 18582641-4 | AYALA CASTA EDA BARBARA<br>PAGO HONORARIOS ENE 2022  | BHH-000000007 | 215-22-12-999-016-009   | 448.500         | 393.559      |
| 5801     | 18582641-4 | AYALA CASTA EDA BARBARA<br>PAGO HONORARIOS FEB 2022  | BHH-000000008 | 215-22-12-999-016-009   | 414.000         | 363.285      |
| 5801     | 18618526-9 | BAYRON SADY LIZAMA ESCUDERO<br>PAGO HONORARIOS MES ENERO 22 S/MN 109 DEL 01/02/22 RR.HH.         | BHH-000000010 | 215-22-12-999-016-009   | 646.667         | 567.450      |
| 5801     | 18618526-9 | BAYRON SADY LIZAMA ESCUDERO<br>PAGO HONORARIOS ENE 2022  | BHH-000000012 | 215-22-12-999-016-009   | 970.000         | 851.175      |
| 5801     | 18703564-3 | VANIA ALEJANDRA LUCERO CORRAL<br>PAGO HONORARIOS ENE 2022  | BHH-000000015 | 215-22-12-999-016-009   | 13.756          | 12.071       |
| 5801     | 18746780-2 | ROCHE AGUIRRE CONSTANZA STEFANY<br>PAGO HONORARIOS ENE 2022                                      | BHH-000000036 | 215-22-12-999-016-009   | 332.996         | 292.204      |
| 5801     | 18746780-2 | ROCHE AGUIRRE CONSTANZA STEFANY<br>PAGO HONORARIOS ENE 2022                                      | BHH-000000037 | 215-22-12-999-016-009   | 120.360         | 105.616      |
| 5801     | 18746780-2 | ROCHE AGUIRRE CONSTANZA STEFANY<br>PAGO HONORARIOS FEB 2022                                      | BHH-000000038 | 215-22-12-999-016-009   | 361.080         | 316.848      |
| 5801     | 18746780-2 | ROCHE AGUIRRE CONSTANZA STEFANY<br>PAGO HONORARIOS FEB 2022                                      | BHH-000000039 | 215-22-12-999-016-009   | 204.612         | 179.547      |
| 5801     | 18750841-K | GERALDIN CAMILA BUSTAMANTE MARTINEZ<br>PAGO HONORARIOS MES ENERO 22 S/MN 109 DEL 01/02/22 RR.HH. | BHH-000000006 | 215-22-12-999-016-009   | 646.667         | 567.450      |
| 5801     | 18750841-K | GERALDIN CAMILA BUSTAMANTE MARTINEZ<br>PAGO HONORARIOS ENE 2022                                  | BHH-000000008 | 215-22-12-999-016-009   | 970.000         | 851.175      |
| 5801     | 18782341-2 | RIVERA QUEZADA CATALINA ANDREA<br>PAGO HONORARIOS ENE 2022                                       | BHH-000000027 | 215-22-12-999-016-009   | 1.198.319       | 1.051.525    |
| 5801     | 18782341-2 | RIVERA QUEZADA CATALINA ANDREA<br>PAGO HONORARIOS FEB 2022                                       | BHH-000000028 | 215-22-12-999-016-009   | 1.137.972       | 998.570      |
| 5801     | 18783303-5 | MARIA VALENTINA OTEY CARVAJAL<br>PAGO HONORARIOS ENE 2022  | BHH-000000051 | 215-22-12-999-016-009   | 86.210          | 75.649       |
| 5801     | 18783303-5 | MARIA VALENTINA OTEY CARVAJAL<br>PAGO HONORARIOS FEB 2022  | BHH-000000053 | 215-22-12-999-016-009   | 137.936         | 121.039      |
| 5801     | 18783382-5 | MARTIN ESTAY PEVA<br>PAGO HONORARIOS FEB 2022  | BHH-000000034 | 215-22-12-999-016-009   | 28.000          | 24.570       |





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| 5801     | 18783382-5 | MARTIN ESTAY PEIA<br>PAGO HONORARIOS FEB 2022              | BHH-000000035 | 215-22-12-999-016-009   | 40.000          | 35.100       |
| 5801     | 18784218-2 | TAPIA AHUMADA DANIELA<br>PAGO HONORARIOS ENE 2022          | BHH-000000070 | 215-22-12-999-016-009   | 137.936         | 121.039      |
| 5801     | 18784218-2 | TAPIA AHUMADA DANIELA<br>PAGO HONORARIOS FEB 2022          | BHH-000000072 | 215-22-12-999-016-009   | 198.283         | 173.993      |
| 5801     | 18841870-8 | BENAVIDES MAZUELA STEFANIE<br>PAGO HONORARIOS ENE 2022     | BHH-000000003 | 215-22-12-999-016-009   | 28.084          | 24.644       |
| 5801     | 18841870-8 | BENAVIDES MAZUELA STEFANIE<br>PAGO HONORARIOS ENE 2022     | BHH-000000004 | 215-22-12-999-016-009   | 60.180          | 52.808       |
| 5801     | 18842117-2 | CAMILA JA\A BARRERA<br>PAGO HONORARIOS ENE 2022            | BHH-000000030 | 215-22-12-999-016-009   | 96.288          | 84.493       |
| 5801     | 18842199-7 | NATALIA URIBE PIZARRO<br>PAGO HONORARIOS ENE 2022          | BHH-000000042 | 215-22-12-999-016-009   | 198.283         | 173.993      |
| 5801     | 18842199-7 | NATALIA URIBE PIZARRO<br>PAGO HONORARIOS FEB 2022          | BHH-000000043 | 215-22-12-999-016-009   | 405.187         | 355.552      |
| 5801     | 18842202-0 | DANIELA OYANEDEL BRICE\O<br>PAGO HONORARIOS ENE 2022       | BHH-000000014 | 215-22-12-999-016-009   | 146.557         | 128.604      |
| 5801     | 18842202-0 | DANIELA OYANEDEL BRICE\O<br>PAGO HONORARIOS FEB 2022       | BHH-000000015 | 215-22-12-999-016-009   | 362.082         | 317.727      |
| 5801     | 18842656-5 | CAMILA CONCHA MURA<br>PAGO HONORARIOS ENE 2022             | BHH-000000049 | 215-22-12-999-016-009   | 632.500         | 555.019      |
| 5801     | 18842656-5 | CAMILA CONCHA MURA<br>PAGO HONORARIOS FEB 2022             | BHH-000000050 | 215-22-12-999-016-009   | 460.000         | 403.650      |
| 5801     | 18842656-5 | CAMILA CONCHA MURA<br>PAGO HONORARIOS FEB 2022             | BHH-000000051 | 215-22-12-999-016-009   | 60.000          | 52.650       |
| 5801     | 18910333-6 | SEBASTIAN RAMOS VALENZUELA<br>PAGO HONORARIOS ENE 2022     | BHH-000000069 | 215-22-12-999-016-009   | 181.041         | 158.863      |
| 5801     | 18910333-6 | SEBASTIAN RAMOS VALENZUELA<br>PAGO HONORARIOS ENE 2022     | BHH-000000070 | 215-22-12-999-016-009   | 241.388         | 211.818      |
| 5801     | 18910333-6 | SEBASTIAN RAMOS VALENZUELA<br>PAGO HONORARIOS FEB 2022     | BHH-000000073 | 215-22-12-999-016-009   | 258.630         | 226.948      |
| 5801     | 18910333-6 | SEBASTIAN RAMOS VALENZUELA<br>PAGO HONORARIOS FEB 2022     | BHH-000000074 | 215-22-12-999-016-009   | 275.872         | 242.078      |
| 5801     | 18998913-K | HENRIQUEZ VILLALOBOS CONSTANZA<br>PAGO HONORARIOS ENE 2022 | BHH-000000027 | 215-22-12-999-016-009   | 43.200          | 37.908       |
| 5801     | 18998913-K | HENRIQUEZ VILLALOBOS CONSTANZA<br>PAGO HONORARIOS ENE 2022 | BHH-000000028 | 215-22-12-999-016-009   | 32.400          | 28.431       |
| 5801     | 19081849-7 | JOSE RETAMALES MENDOZA<br>PAGO HONORARIOS ENE 2022         | BHH-000000007 | 215-22-12-999-016-009   | 82.536          | 72.425       |
| 5801     | 19081849-7 | JOSE RETAMALES MENDOZA<br>PAGO HONORARIOS ENE 2022         | BHH-000000008 | 215-22-12-999-016-009   | 130.682         | 114.673      |
| 5801     | 19081849-7 | JOSE RETAMALES MENDOZA<br>PAGO HONORARIOS ENE 2022         | BHH-000000009 | 215-22-12-999-016-009   | 27.512          | 24.142       |
| 5801     | 19081849-7 | JOSE RETAMALES MENDOZA<br>PAGO HONORARIOS FEB 2022         | BHH-000000010 | 215-22-12-999-016-009   | 261.364         | 229.347      |
| 5801     | 19081849-7 | JOSE RETAMALES MENDOZA<br>PAGO HONORARIOS FEB 2022         | BHH-000000011 | 215-22-12-999-016-009   | 24.073          | 21.124       |
| 5801     | 19082039-4 | NAYADE MARIN RIFFO<br>PAGO HONORARIOS ENE 2022             | BHH-000000019 | 215-22-12-999-016-009   | 14.400          | 12.636       |
| 5801     | 19082039-4 | NAYADE MARIN RIFFO<br>PAGO HONORARIOS FEB 2022             | BHH-000000021 | 215-22-12-999-016-009   | 43.200          | 37.908       |



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Fecha Desde 01/01/2022 A Fecha Hasta 31/03/2022

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|----------|------------|---|---------------|-------------------------|-----------------|--------------|
|          |            | Glosa Asociada Al Documento   |               |                         |                 |              |
| 5801     | 19139506-9 | PADILLA BECERRA VALENTINA<br>PAGO HONORARIOS ENE 2022   | BHH-000000004 | 215-22-12-999-016-009   | 621.000         | 544.927      |
| 5801     | 19139506-9 | PADILLA BECERRA VALENTINA<br>PAGO HONORARIOS FEB 2022   | BHH-000000005 | 215-22-12-999-016-009   | 138.000         | 121.095      |
| 5801     | 19150788-6 | JAVIER ALONSO OPAZO BAEZA<br>PAGO HONORARIOS MES ENERO 22 S/MN 109 DEL 01/02/22 RR.IHH.                           | BHH-000000002 | 215-22-12-999-016-009   | 266.667         | 234.000      |
| 5801     | 19150788-6 | JAVIER ALONSO OPAZO BAEZA<br>PAGO HONORARIOS ENE 2022   | BHH-000000003 | 215-22-12-999-016-009   | 300.000         | 263.250      |
| 5801     | 19151254-5 | LUPPI ROSENKRANZ RODRIGO MATIAS<br>PAGO HONORARIOS ENE 2022   | BHH-000000013 | 215-22-12-999-016-009   | 501.550         | 440.110      |
| 5801     | 19151254-5 | LUPPI ROSENKRANZ RODRIGO MATIAS<br>PAGO HONORARIOS FEB 2022   | BHH-000000014 | 215-22-12-999-016-009   | 63.052          | 55.328       |
| 5801     | 19153126-4 | DURAN VALLEJO ANTONIA CRISTINA<br>PAGO HONORARIOS ENE 2022  | BHH-000000079 | 215-22-12-999-016-009   | 460.000         | 403.650      |
| 5801     | 19153126-4 | DURAN VALLEJO ANTONIA CRISTINA<br>PAGO HONORARIOS FEB 2022  | BHH-000000081 | 215-22-12-999-016-009   | 460.000         | 403.650      |
| 5801     | 19191847-9 | DE OLIVEIRA GARDELLA RODRIGO<br>PAGO HONORARIOS FEB 2022  | BHH-000000001 | 215-22-12-999-016-009   | 600.000         | 526.500      |
| 5801     | 19192191-7 | PEREZ BARRA JAVIERA CATALINA<br>PAGO HONORARIOS ENE 2022  | BHH-000000001 | 215-22-12-999-016-009   | 68.968          | 60.519       |
| 5801     | 19192191-7 | PEREZ BARRA JAVIERA CATALINA<br>PAGO HONORARIOS ENE 2022  | BHH-000000002 | 215-22-12-999-016-009   | 120.694         | 105.909      |
| 5801     | 19192191-7 | PEREZ BARRA JAVIERA CATALINA<br>PAGO HONORARIOS FEB 2022  | BHH-000000003 | 215-22-12-999-016-009   | 1.000.036       | 877.532      |
| 5801     | 19192191-7 | PEREZ BARRA JAVIERA CATALINA<br>PAGO HONORARIOS FEB 2022  | BHH-000000005 | 215-22-12-999-016-009   | 60.347          | 52.954       |
| 5801     | 19193641-8 | PABLO ANIBAL QUIROZ ALANIS<br>FA.EX 10 PABLO QUIROZ TRANSPORTE PERSONAL ENERO**                                   | FEE-000000010 | 215-22-08-007-005       | 256.657         | 256.657      |
| 5801     | 19193641-8 | PABLO ANIBAL QUIROZ ALANIS<br>FAC. EX.11 TRANSPORTE PERSONAL ENERO S-502 C.BELLOTO                                | FEE-000000011 | 215-22-08-007-005       | 148.192         | 148.192      |
| 5801     | 19193641-8 | PABLO ANIBAL QUIROZ ALANIS<br>FACTEX/15 PABLO QUIROZ-SERV TRANSPORTE FEBRERO/22 PROG. S-575<br>CC Z-703 REQ/263 8 | FEE-000000015 | 215-22-08-007-005       | 700.000         | 700.000      |
| 5801     | 19193641-8 | PABLO ANIBAL QUIROZ ALANIS<br>FACTEX/17 PABLO QUIROZ-HORA EXTRAS FIN DE SEMANAS<br>FEBRERO/22 PROG. S-575 CC Z-70 | FEE-000000017 | 215-22-08-007-005       | 259.336         | 259.336      |
| 5801     | 19336947-2 | KIMBERLY LEON RIFFO<br>PAGO HONORARIOS ENE 2022   | BHH-000000034 | 215-22-12-999-016-009   | 64.192          | 56.328       |
| 5801     | 19469046-0 | MOYANO ORTIZ CAMILA FERNANDA<br>PAGO HONORARIOS ENE 2022  | BHH-000000007 | 215-22-12-999-016-009   | 192.584         | 168.992      |
| 5801     | 19469046-0 | MOYANO ORTIZ CAMILA FERNANDA<br>PAGO HONORARIOS FEB 2022  | BHH-000000008 | 215-22-12-999-016-009   | 123.804         | 108.638      |
| 5801     | 19469194-7 | ISIS PALACIOS CELIS<br>PAGO HONORARIOS ENE 2022   | BHH-000000003 | 215-22-12-999-016-009   | 160.480         | 140.821      |
| 5801     | 19469194-7 | ISIS PALACIOS CELIS<br>PAGO HONORARIOS ENE 2022   | BHH-000000005 | 215-22-12-999-016-009   | 96.288          | 84.493       |
| 5801     | 19469194-7 | ISIS PALACIOS CELIS<br>PAGO HONORARIOS FEB 2022   | BHH-000000006 | 215-22-12-999-016-009   | 32.096          | 28.164       |
| 5801     | 19471178-6 | CAMILA ORTUZAR FIGUEROA<br>PAGO HONORARIOS FEB 2022   | BHH-000000033 | 215-22-12-999-016-009   | 104.312         | 91.534       |
| 5801     | 19471178-6 | CAMILA ORTUZAR FIGUEROA<br>PAGO HONORARIOS FEB 2022   | BHH-000000034 | 215-22-12-999-016-009   | 96.288          | 84.493       |



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| 5801     | 19489335-3 | MELISSA SOTO HIDALGO<br>PAGO HONORARIOS ENE 2022  | BHH-000000001 | 215-22-12-999-016-009   | 23.100          | 20.270       |
| 5801     | 19489735-9 | VALENTINA PAZ VERGARA LEYTON<br>PAGO HONORARIOS MES ENERO 22 S/MN 109 DEL 01/02/22 RR.HH. | BHH-000000019 | 215-22-12-999-016-009   | 646.667         | 567.450      |
| 5801     | 19489735-9 | VALENTINA PAZ VERGARA LEYTON<br>PAGO HONORARIOS ENE 2022                                  | BHH-000000020 | 215-22-12-999-016-009   | 970.000         | 851.175      |
| 5801     | 19619592-0 | SOTO CORREA DANIELA<br>PAGO HONORARIOS ENE 2022   | BHH-000000045 | 215-22-12-999-016-009   | 68.968          | 60.519       |
| 5801     | 19619592-0 | SOTO CORREA DANIELA<br>PAGO HONORARIOS FEB 2022   | BHH-000000047 | 215-22-12-999-016-009   | 68.968          | 60.519       |
| 5801     | 19619592-0 | SOTO CORREA DANIELA<br>PAGO HONORARIOS FEB 2022   | BHH-000000048 | 215-22-12-999-016-009   | 137.936         | 121.039      |
| 5801     | 19651740-5 | ADA CABRERA PARRA<br>PAGO HONORARIOS ENE 2022   | BHH-000000012 | 215-22-12-999-016-009   | 23.100          | 20.270       |
| 5801     | 19664018-5 | NU EZ CATALINA<br>PAGO HONORARIOS ENE 2022  | BHH-000000001 | 215-22-12-999-016-009   | 76.228          | 66.890       |
| 5801     | 19664018-5 | NU EZ CATALINA<br>PAGO HONORARIOS FEB 2022  | BHH-000000002 | 215-22-12-999-016-009   | 32.096          | 28.164       |
| 5801     | 19664018-5 | NU EZ CATALINA<br>PAGO HONORARIOS FEB 2022  | BHH-000000003 | 215-22-12-999-016-009   | 21.600          | 18.954       |
| 5801     | 19664143-2 | CAMILA CRISTAL GALDAMEZ PINO<br>PAGO HONORARIOS MES ENERO 22 S/MN 109 DEL 01/02/22 RR.HH. | BHH-000000032 | 215-22-12-999-016-009   | 646.667         | 567.450      |
| 5801     | 19664143-2 | CAMILA CRISTAL GALDAMEZ PINO<br>PAGO HONORARIOS ENE 2022                                  | BHH-000000033 | 215-22-12-999-016-009   | 970.000         | 851.175      |
| 5801     | 19664576-4 | CATALINA MOYANO ORTIZ<br>PAGO HONORARIOS ENE 2022   | BHH-000000024 | 215-22-12-999-016-009   | 140.420         | 123.219      |
| 5801     | 19664576-4 | CATALINA MOYANO ORTIZ<br>PAGO HONORARIOS FEB 2022   | BHH-000000025 | 215-22-12-999-016-009   | 84.252          | 73.931       |
| 5801     | 19664873-9 | CATALINA GARCIA GODOY<br>PAGO HONORARIOS ENE 2022   | BHH-000000010 | 215-22-12-999-016-009   | 14.400          | 12.636       |
| 5801     | 19664873-9 | CATALINA GARCIA GODOY<br>PAGO HONORARIOS FEB 2022   | BHH-000000011 | 215-22-12-999-016-009   | 43.200          | 37.908       |
| 5801     | 19695327-2 | OSSANDON SUBIABRE MACARENA<br>PAGO HONORARIOS ENE 2022                                    | BHH-000000010 | 215-22-12-999-016-009   | 192.576         | 168.985      |
| 5801     | 19695327-2 | OSSANDON SUBIABRE MACARENA<br>PAGO HONORARIOS ENE 2022                                    | BHH-000000011 | 215-22-12-999-016-009   | 405.212         | 355.574      |
| 5801     | 19695327-2 | OSSANDON SUBIABRE MACARENA<br>PAGO HONORARIOS ENE 2022                                    | BHH-000000012 | 215-22-12-999-016-009   | 28.084          | 24.644       |
| 5801     | 19695327-2 | OSSANDON SUBIABRE MACARENA<br>PAGO HONORARIOS FEB 2022                                    | BHH-000000013 | 215-22-12-999-016-009   | 505.512         | 443.587      |
| 5801     | 19695327-2 | OSSANDON SUBIABRE MACARENA<br>PAGO HONORARIOS FEB 2022                                    | BHH-000000014 | 215-22-12-999-016-009   | 10.800          | 9.477        |
| 5801     | 19791357-6 | BASTIAN PATRICIO CELIS SOTO<br>PAGO HONORARIOS MES ENERO 22 S/MN 109 DEL 01/02/22 RR.HH.  | BHH-000000006 | 215-22-12-999-016-009   | 486.667         | 427.050      |
| 5801     | 19791357-6 | BASTIAN PATRICIO CELIS SOTO<br>PAGO HONORARIOS ENE 2022                                   | BHH-000000007 | 215-22-12-999-016-009   | 730.000         | 640.575      |
| 5801     | 19872875-6 | ANDRES PALAVICINO SEGURA<br>PAGO HONORARIOS FEB 2022                                      | BHH-000000002 | 215-22-12-999-016-009   | 116.348         | 102.095      |
| 5801     | 20011993-2 | JOSE CAVIEDES FERNANDEZ<br>PAGO HONORARIOS ENE 2022                                       | BHH-000000010 | 215-22-12-999-016-009   | 129.315         | 113.474      |
| 5801     | 20014083-4 | ONETTO ONETTO JOSEFINA<br>PAGO HONORARIOS ENE 2022  | BHH-000000007 | 215-22-12-999-016-009   | 110.048         | 96.567       |



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| 5801     | 20175297-3 | CANESSA ARAYA LAURA<br>PAGO HONORARIOS FEB 2022       | BHH-000000006 | 215-22-12-999-016-009   | 28.084          | 24.644       |
| 5801     | 20185247-1 | VALENTINA ROJAS MALDONADO<br>PAGO HONORARIOS ENE 2022 | BHH-000000019 | 215-22-12-999-016-009   | 236.708         | 207.711      |
| 5801     | 20185247-1 | VALENTINA ROJAS MALDONADO<br>PAGO HONORARIOS ENE 2022 | BHH-000000020 | 215-22-12-999-016-009   | 308.924         | 271.081      |
| 5801     | 20185247-1 | VALENTINA ROJAS MALDONADO<br>PAGO HONORARIOS FEB 2022 | BHH-000000022 | 215-22-12-999-016-009   | 449.344         | 394.299      |
| 5801     | 20326213-2 | SCARLETT VILLEGAS NUÑEZ<br>PAGO HONORARIOS ENE 2022   | BHH-000000004 | 215-22-12-999-016-009   | 75.600          | 66.339       |
| 5801     | 20326213-2 | SCARLETT VILLEGAS NUÑEZ<br>PAGO HONORARIOS FEB 2022   | BHH-000000005 | 215-22-12-999-016-009   | 75.600          | 66.339       |
| 5801     | 20343196-1 | VASQUEZ MARGEM MANUEL<br>PAGO HONORARIOS ENE 2022     | BHH-000000082 | 215-22-12-999-016-009   | 232.696         | 204.191      |
| 5801     | 20343196-1 | VASQUEZ MARGEM MANUEL<br>PAGO HONORARIOS ENE 2022     | BHH-000000084 | 215-22-12-999-016-009   | 208.624         | 183.068      |
| 5801     | 20343196-1 | VASQUEZ MARGEM MANUEL<br>PAGO HONORARIOS FEB 2022     | BHH-000000088 | 215-22-12-999-016-009   | 172.516         | 151.383      |
| 5801     | 20343196-1 | VASQUEZ MARGEM MANUEL<br>PAGO HONORARIOS FEB 2022     | BHH-000000089 | 215-22-12-999-016-009   | 324.972         | 285.163      |
| 5801     | 20477229-0 | BRITTANY DELGADILLO VELIZ<br>PAGO HONORARIOS ENE 2022 | BHH-000000030 | 215-22-12-999-016-009   | 56.168          | 49.287       |
| 5801     | 20477229-0 | BRITTANY DELGADILLO VELIZ<br>PAGO HONORARIOS ENE 2022 | BHH-000000031 | 215-22-12-999-016-009   | 68.204          | 59.849       |
| 5801     | 21868727-K | ALVAREZ CARDENAS GABRIELA<br>PAGO HONORARIOS ENE 2022 | BHH-000000033 | 215-22-12-999-016-009   | 68.784          | 60.358       |
| 5801     | 21868727-K | ALVAREZ CARDENAS GABRIELA<br>PAGO HONORARIOS FEB 2022 | BHH-000000034 | 215-22-12-999-016-009   | 68.784          | 60.358       |
| 5801     | 22394703-4 | ANA MARISOL FRANCO TOBON<br>PAGO HONORARIOS ENE 2022  | BHH-000000169 | 215-22-12-999-016-009   | 435.000         | 381.712      |
| 5801     | 22394703-4 | ANA MARISOL FRANCO TOBON<br>PAGO HONORARIOS ENE 2022  | BHH-000000171 | 215-22-12-999-016-009   | 138.000         | 121.095      |
| 5801     | 22394703-4 | ANA MARISOL FRANCO TOBON<br>PAGO HONORARIOS ENE 2022  | BHH-000000172 | 215-22-12-999-016-009   | 585.000         | 513.337      |
| 5801     | 22394703-4 | ANA MARISOL FRANCO TOBON<br>PAGO HONORARIOS FEB 2022  | BHH-000000173 | 215-22-12-999-016-009   | 69.000          | 60.547       |
| 5801     | 22394703-4 | ANA MARISOL FRANCO TOBON<br>PAGO HONORARIOS FEB 2022  | BHH-000000174 | 215-22-12-999-016-009   | 120.000         | 105.300      |
| 5801     | 22394703-4 | ANA MARISOL FRANCO TOBON<br>PAGO HONORARIOS FEB 2022  | BHH-000000175 | 215-22-12-999-016-009   | 765.000         | 671.287      |
| 5801     | 24030442-2 | HERNANDEZ TORRES ESCARLET<br>PAGO HONORARIOS FEB 2022 | BHH-000000001 | 215-22-12-999-016-009   | 168.504         | 147.862      |
| 5801     | 24775589-6 | GEYSER BRITO SUCRE<br>PAGO HONORARIOS ENE 2022        | BHH-000000119 | 215-22-12-999-016-009   | 320.000         | 280.800      |
| 5801     | 24775589-6 | GEYSER BRITO SUCRE<br>PAGO HONORARIOS ENE 2022        | BHH-000000120 | 215-22-12-999-016-009   | 795.000         | 697.612      |
| 5801     | 24775589-6 | GEYSER BRITO SUCRE<br>PAGO HONORARIOS ENE 2022        | BHH-000000121 | 215-22-12-999-016-009   | 420.000         | 368.550      |
| 5801     | 24775589-6 | GEYSER BRITO SUCRE<br>PAGO HONORARIOS FEB 2022        | BHH-000000122 | 215-22-12-999-016-009   | 660.000         | 579.150      |
| 5801     | 24775589-6 | GEYSER BRITO SUCRE<br>PAGO HONORARIOS FEB 2022        | BHH-000000123 | 215-22-12-999-016-009   | 900.000         | 789.750      |



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| 5801     | 25342932-1 | JUNAID IRSHAD .<br>PAGO HONORARIOS ENE 2022  | BHH-000000222 | 215-22-12-999-016-009   | 840.000         | 737.100      |
| 5801     | 25342932-1 | JUNAID IRSHAD .<br>PAGO HONORARIOS ENE 2022  | BHH-000000223 | 215-22-12-999-016-009   | 1.170.000       | 1.026.675    |
| 5801     | 25342932-1 | JUNAID IRSHAD .<br>PAGO HONORARIOS FEB 2022  | BHH-000000226 | 215-22-12-999-016-009   | 660.000         | 579.150      |
| 5801     | 25342932-1 | JUNAID IRSHAD .<br>PAGO HONORARIOS FEB 2022  | BHH-000000227 | 215-22-12-999-016-009   | 1.035.000       | 908.212      |
| 5801     | 25574117-9 | MARQUEZ CAMPOS RAFAEL ERNESTO<br>PAGO HONORARIOS ENE 2022                                  | BHH-000000235 | 215-22-12-999-016-009   | 160.000         | 140.400      |
| 5801     | 25574117-9 | MARQUEZ CAMPOS RAFAEL ERNESTO<br>PAGO HONORARIOS ENE 2022                                  | BHH-000000236 | 215-22-12-999-016-009   | 795.000         | 697.612      |
| 5801     | 25574117-9 | MARQUEZ CAMPOS RAFAEL ERNESTO<br>PAGO HONORARIOS FEB 2022                                  | BHH-000000298 | 215-22-12-999-016-009   | 1.245.000       | 1.092.487    |
| 5801     | 25761324-0 | JESSICA DEL COLLADO BENITEZ<br>PAGO HONORARIOS FEB 2022                                    | BHH-000000001 | 215-22-12-999-016-009   | 116.348         | 102.095      |
| 5801     | 25761324-0 | JESSICA DEL COLLADO BENITEZ<br>PAGO HONORARIOS ENE 2022                                    | BHH-000000011 | 215-22-12-999-016-009   | 68.204          | 59.849       |
| 5801     | 25856775-7 | NEWER IBRAMER YZAGUIRRE ORELLANA<br>PAGO HONORARIOS ENE 2022                               | BHH-000000044 | 215-22-12-999-016-009   | 149.032         | 130.776      |
| 5801     | 25856775-7 | NEWER IBRAMER YZAGUIRRE ORELLANA<br>PAGO HONORARIOS ENE 2022                               | BHH-000000046 | 215-22-12-999-016-009   | 48.146          | 42.248       |
| 5801     | 25856775-7 | NEWER IBRAMER YZAGUIRRE ORELLANA<br>PAGO HONORARIOS FEB 2022                               | BHH-000000047 | 215-22-12-999-016-009   | 178.828         | 156.922      |
| 5801     | 25856775-7 | NEWER IBRAMER YZAGUIRRE ORELLANA<br>PAGO HONORARIOS FEB 2022                               | BHH-000000048 | 215-22-12-999-016-009   | 96.292          | 84.496       |
| 5801     | 25911366-0 | DAVILA VIRUEZ GABRIELA<br>PAGO HONORARIOS ENE 2022   | BHH-000000174 | 215-22-12-999-016-009   | 2.370.000       | 2.079.675    |
| 5801     | 25911366-0 | DAVILA VIRUEZ GABRIELA<br>PAGO HONORARIOS FEB 2022   | BHH-000000190 | 215-22-12-999-016-009   | 2.430.000       | 2.132.325    |
| 5801     | 25979863-9 | ALFREDO ALEJANDRO RAMIREZ FARFAN<br>BOL.HON 1 MAVIS LEYTON TRASNPORTE PERSONAL ENERO S-502 | BHH-000000001 | 215-22-08-007-005       | 160.406         | 140.756      |
| 5801     | 26019663-4 | JESUS CHANGAROTTI BRACHO<br>PAGO HONORARIOS ENE 2022                                       | BHH-000000089 | 215-22-12-999-016-009   | 420.000         | 368.550      |
| 5801     | 26019663-4 | JESUS CHANGAROTTI BRACHO<br>PAGO HONORARIOS ENE 2022                                       | BHH-000000090 | 215-22-12-999-016-009   | 105.000         | 92.137       |
| 5801     | 26019663-4 | JESUS CHANGAROTTI BRACHO<br>PAGO HONORARIOS FEB 2022                                       | BHH-000000093 | 215-22-12-999-016-009   | 210.000         | 184.275      |
| 5801     | 26019663-4 | JESUS CHANGAROTTI BRACHO<br>PAGO HONORARIOS FEB 2022                                       | BHH-000000094 | 215-22-12-999-016-009   | 203.490         | 178.562      |
| 5801     | 26019663-4 | JESUS CHANGAROTTI BRACHO<br>PAGO HONORARIOS FEB 2022                                       | BHH-000000095 | 215-22-12-999-016-009   | 225.000         | 197.437      |
| 5801     | 26079030-7 | AMAHOLA ALEXANDRA PAGANELLI RONDON<br>PAGO HONORARIOS ENE 2022                             | BHH-000000110 | 215-22-12-999-016-009   | 630.000         | 533.925      |
| 5801     | 26079030-7 | AMAHOLA ALEXANDRA PAGANELLI RONDON<br>PAGO HONORARIOS FEB 2022                             | BHH-000000114 | 215-22-12-999-016-009   | 840.000         | 737.100      |
| 5801     | 26080459-6 | YESSIKA DESIRE GONZALEZ PEREZ<br>PAGO HONORARIOS ENE 2022                                  | BHH-000000013 | 215-22-12-999-016-009   | 345.000         | 302.737      |
| 5801     | 26098727-5 | ALEX FANEITES MOTA<br>PAGO HONORARIOS ENE 2022   | BHH-000000161 | 215-22-12-999-016-009   | 360.000         | 315.900      |
| 5801     | 26098727-5 | ALEX FANEITES MOTA<br>PAGO HONORARIOS ENE 2022   | BHH-000000162 | 215-22-12-999-016-009   | 1.200.000       | 1.053.000    |



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| 5801     | 26098727-5 | ALEX FANEITES MOTA<br>PAGO HONORARIOS FEB 2022                 | BHH-000000166 | 215-22-12-999-016-009   | 960.000         | 842.400      |
| 5801     | 26098727-5 | ALEX FANEITES MOTA<br>PAGO HONORARIOS FEB 2022                 | BHH-000000167 | 215-22-12-999-016-009   | 480.000         | 421.200      |
| 5801     | 26132936-0 | VICCEL MARILUC MEDINA POLANCO<br>PAGO HONORARIOS ENE 2022      | BHH-000000089 | 215-22-12-999-016-009   | 915.000         | 802.912      |
| 5801     | 26132936-0 | VICCEL MARILUC MEDINA POLANCO<br>PAGO HONORARIOS ENE 2022      | BHH-000000090 | 215-22-12-999-016-009   | 975.000         | 855.562      |
| 5801     | 26132936-0 | VICCEL MARILUC MEDINA POLANCO<br>PAGO HONORARIOS FEB 2022      | BHH-000000093 | 215-22-12-999-016-009   | 210.000         | 184.275      |
| 5801     | 26132936-0 | VICCEL MARILUC MEDINA POLANCO<br>PAGO HONORARIOS FEB 2022      | BHH-000000094 | 215-22-12-999-016-009   | 1.125.000       | 987.187      |
| 5801     | 26172674-2 | DARIANA VERONICA QUERALES ROMERO<br>PAGO HONORARIOS ENE 2022   | BHH-000000067 | 215-22-12-999-016-009   | 420.000         | 368.550      |
| 5801     | 26172674-2 | DARIANA VERONICA QUERALES ROMERO<br>PAGO HONORARIOS ENE 2022   | BHH-000000068 | 215-22-12-999-016-009   | 360.000         | 315.900      |
| 5801     | 26172674-2 | DARIANA VERONICA QUERALES ROMERO<br>PAGO HONORARIOS FEB 2022   | BHH-000000071 | 215-22-12-999-016-009   | 570.000         | 500.175      |
| 5801     | 26212318-9 | LUIS ALFREDO GALLARDO PANTOJA<br>PAGO HONORARIOS ENE 2022      | BHH-000000064 | 215-22-12-999-016-009   | 795.000         | 697.612      |
| 5801     | 26212318-9 | LUIS ALFREDO GALLARDO PANTOJA<br>PAGO HONORARIOS FEB 2022      | BHH-000000067 | 215-22-12-999-016-009   | 435.000         | 381.712      |
| 5801     | 26318673-7 | BELKIS SILVA MOLINO<br>PAGO HONORARIOS ENE 2022                | BHH-000000034 | 215-22-12-999-016-009   | 930.000         | 816.075      |
| 5801     | 26318673-7 | BELKIS SILVA MOLINO<br>PAGO HONORARIOS ENE 2022                | BHH-000000035 | 215-22-12-999-016-009   | 120.000         | 105.300      |
| 5801     | 26318673-7 | BELKIS SILVA MOLINO<br>PAGO HONORARIOS FEB 2022                | BHH-000000037 | 215-22-12-999-016-009   | 720.000         | 631.800      |
| 5801     | 26367786-2 | LILLIANA DESIREE LAYA PASQUARIELLO<br>PAGO HONORARIOS ENE 2022 | BHH-000000030 | 215-22-12-999-016-009   | 135.000         | 118.462      |
| 5801     | 26367786-2 | LILLIANA DESIREE LAYA PASQUARIELLO<br>PAGO HONORARIOS ENE 2022 | BHH-000000031 | 215-22-12-999-016-009   | 540.000         | 473.850      |
| 5801     | 26367786-2 | LILLIANA DESIREE LAYA PASQUARIELLO<br>PAGO HONORARIOS FEB 2022 | BHH-000000032 | 215-22-12-999-016-009   | 1.245.000       | 1.092.487    |
| 5801     | 26369575-5 | LUISA BETANCOURT GARCIA<br>PAGO HONORARIOS ENE 2022            | BHH-000000024 | 215-22-12-999-016-009   | 34.500          | 30.274       |
| 5801     | 26369575-5 | LUISA BETANCOURT GARCIA<br>PAGO HONORARIOS ENE 2022            | BHH-000000025 | 215-22-12-999-016-009   | 450.000         | 394.875      |
| 5801     | 26369575-5 | LUISA BETANCOURT GARCIA<br>PAGO HONORARIOS ENE 2022            | BHH-000000026 | 215-22-12-999-016-009   | 960.000         | 842.400      |
| 5801     | 26369575-5 | LUISA BETANCOURT GARCIA<br>PAGO HONORARIOS FEB 2022            | BHH-000000027 | 215-22-12-999-016-009   | 1.035.000       | 908.212      |
| 5801     | 26372034-2 | JUAN CARLOS TORRES HERNANDEZ<br>PAGO HONORARIOS FEB 2022       | BHH-000000084 | 215-22-12-999-016-009   | 420.000         | 368.550      |
| 5801     | 26374229-K | PAOLA YONITZA CLARET NUJEZ CANQUIZ<br>PAGO HONORARIOS ENE 2022 | BHH-000000045 | 215-22-12-999-016-009   | 360.000         | 315.900      |
| 5801     | 26374229-K | PAOLA YONITZA CLARET NUJEZ CANQUIZ<br>PAGO HONORARIOS ENE 2022 | BHH-000000046 | 215-22-12-999-016-009   | 320.000         | 280.800      |
| 5801     | 26374229-K | PAOLA YONITZA CLARET NUJEZ CANQUIZ<br>PAGO HONORARIOS ENE 2022 | BHH-000000047 | 215-22-12-999-016-009   | 105.000         | 92.137       |
| 5801     | 26374229-K | PAOLA YONITZA CLARET NUJEZ CANQUIZ<br>PAGO HONORARIOS ENE 2022 | BHH-000000048 | 215-22-12-999-016-009   | 420.000         | 368.550      |





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| 5801     | 26374229-K | PAOLA YONITZA CLARET NUËZ CANQUIZ<br>PAGO HONORARIOS FEB 2022 | BHH-000000051 | 215-22-12-999-016-009   | 225.000         | 197.437      |
| 5801     | 26374229-K | PAOLA YONITZA CLARET NUËZ CANQUIZ<br>PAGO HONORARIOS FEB 2022 | BHH-000000052 | 215-22-12-999-016-009   | 795.000         | 697.612      |
| 5801     | 26380995-5 | RODOLFO LEONARDO GONZALEZ RIVAS<br>PAGO HONORARIOS ENE 2022   | BHH-000000103 | 215-22-12-999-016-009   | 240.000         | 210.600      |
| 5801     | 26380995-5 | RODOLFO LEONARDO GONZALEZ RIVAS<br>PAGO HONORARIOS ENE 2022   | BHH-000000104 | 215-22-12-999-016-009   | 330.000         | 289.575      |
| 5801     | 26380995-5 | RODOLFO LEONARDO GONZALEZ RIVAS<br>PAGO HONORARIOS FEB 2022   | BHH-000000106 | 215-22-12-999-016-009   | 240.000         | 210.600      |
| 5801     | 26380995-5 | RODOLFO LEONARDO GONZALEZ RIVAS<br>PAGO HONORARIOS FEB 2022   | BHH-000000107 | 215-22-12-999-016-009   | 1.155.000       | 1.013.512    |
| 5801     | 26380995-5 | RODOLFO LEONARDO GONZALEZ RIVAS<br>PAGO HONORARIOS FEB 2022   | BHH-000000108 | 215-22-12-999-016-009   | 240.000         | 210.600      |
| 5801     | 26417266-7 | MARILYN ISABEL MENDEZ COLMENARES<br>PAGO HONORARIOS ENE 2022  | BHH-000000005 | 215-22-12-999-016-009   | 1.110.000       | 974.025      |
| 5801     | 26417266-7 | MARILYN ISABEL MENDEZ COLMENARES<br>PAGO HONORARIOS FEB 2022  | BHH-000000006 | 215-22-12-999-016-009   | 1.200.000       | 1.053.000    |
| 5801     | 26433723-2 | CARLOS VELAZCO PASCALÉ<br>PAGO HONORARIOS ENE 2022            | BHH-000000070 | 215-22-12-999-016-009   | 600.000         | 526.500      |
| 5801     | 26441970-0 | CARABALLO GARCIA ERZULI ZARAHI<br>PAGO HONORARIOS FEB 2022    | BHH-000000043 | 215-22-12-999-016-009   | 105.000         | 92.137       |
| 5801     | 26487533-1 | ANDRES ZAPATA .<br>PAGO HONORARIOS ENE 2022                   | BHH-000000095 | 215-22-12-999-016-009   | 1.380.000       | 1.210.950    |
| 5801     | 26487533-1 | ANDRES ZAPATA .<br>PAGO HONORARIOS ENE 2022                   | BHH-000000096 | 215-22-12-999-016-009   | 600.000         | 526.500      |
| 5801     | 26487533-1 | ANDRES ZAPATA .<br>PAGO HONORARIOS ENE 2022                   | BHH-000000097 | 215-22-12-999-016-009   | 105.000         | 92.137       |
| 5801     | 26487533-1 | ANDRES ZAPATA .<br>PAGO HONORARIOS FEB 2022                   | BHH-000000098 | 215-22-12-999-016-009   | 1.770.000       | 1.553.175    |
| 5801     | 26487533-1 | ANDRES ZAPATA .<br>PAGO HONORARIOS FEB 2022                   | BHH-000000099 | 215-22-12-999-016-009   | 360.000         | 315.900      |
| 5801     | 26510643-9 | ERICK CARDOZA RAMOS<br>PAGO HONORARIOS ENE 2022               | BHH-000000042 | 215-22-12-999-016-009   | 600.000         | 526.500      |
| 5801     | 26510643-9 | ERICK CARDOZA RAMOS<br>PAGO HONORARIOS FEB 2022               | BHH-000000043 | 215-22-12-999-016-009   | 480.000         | 421.200      |
| 5801     | 26515979-6 | GONZALEZ TEOPE JOSE LUIS<br>PAGO HONORARIOS ENE 2022          | BHH-000000049 | 215-22-12-999-016-009   | 840.000         | 737.100      |
| 5801     | 26518392-1 | MARTIN ALEJANDRO ATENCIO GONZALEZ<br>PAGO HONORARIOS ENE 2022 | BHH-000000047 | 215-22-12-999-016-009   | 315.000         | 276.412      |
| 5801     | 26518392-1 | MARTIN ALEJANDRO ATENCIO GONZALEZ<br>PAGO HONORARIOS ENE 2022 | BHH-000000048 | 215-22-12-999-016-009   | 480.000         | 421.200      |
| 5801     | 26518392-1 | MARTIN ALEJANDRO ATENCIO GONZALEZ<br>PAGO HONORARIOS FEB 2022 | BHH-000000049 | 215-22-12-999-016-009   | 450.000         | 394.875      |
| 5801     | 26569448-9 | GENESIS VILLALOBOS YUMAR<br>PAGO HONORARIOS ENE 2022          | BHH-000000075 | 215-22-12-999-016-009   | 240.000         | 210.600      |
| 5801     | 26569448-9 | GENESIS VILLALOBOS YUMAR<br>PAGO HONORARIOS ENE 2022          | BHH-000000076 | 215-22-12-999-016-009   | 690.000         | 605.475      |
| 5801     | 26569448-9 | GENESIS VILLALOBOS YUMAR<br>PAGO HONORARIOS ENE 2022          | BHH-000000077 | 215-22-12-999-016-009   | 480.000         | 421.200      |
| 5801     | 26569448-9 | GENESIS VILLALOBOS YUMAR<br>PAGO HONORARIOS FEB 2022          | BHH-000000078 | 215-22-12-999-016-009   | 1.110.000       | 974.025      |



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| 5801     | 26569448-9 | GENESIS VILLALOBOS YUMAR<br>PAGO HONORARIOS FEB 2022  | BHH-000000080 | 215-22-12-999-016-009   | 240.000         | 210.600      |
| 5801     | 26612397-3 | ANAMILENA ACOSTA GONZALEZ<br>PAGO HONORARIOS ENE 2022 | BHH-000000073 | 215-22-12-999-016-009   | 330.000         | 289.575      |
| 5801     | 26612397-3 | ANAMILENA ACOSTA GONZALEZ<br>PAGO HONORARIOS ENE 2022 | BHH-000000074 | 215-22-12-999-016-009   | 255.000         | 223.762      |
| 5801     | 26612397-3 | ANAMILENA ACOSTA GONZALEZ<br>PAGO HONORARIOS ENE 2022 | BHH-000000075 | 215-22-12-999-016-009   | 315.000         | 276.412      |
| 5801     | 26612397-3 | ANAMILENA ACOSTA GONZALEZ<br>PAGO HONORARIOS FEB 2022 | BHH-000000076 | 215-22-12-999-016-009   | 240.000         | 210.600      |
| 5801     | 26612397-3 | ANAMILENA ACOSTA GONZALEZ<br>PAGO HONORARIOS FEB 2022 | BHH-000000077 | 215-22-12-999-016-009   | 210.000         | 184.275      |
| 5801     | 26696493-5 | CERLIU GALBAN YORIS<br>PAGO HONORARIOS ENE 2022       | BHH-000000074 | 215-22-12-999-016-009   | 1.170.000       | 1.026.675    |
| 5801     | 26696493-5 | CERLIU GALBAN YORIS<br>PAGO HONORARIOS ENE 2022       | BHH-000000075 | 215-22-12-999-016-009   | 105.000         | 92.137       |
| 5801     | 26696493-5 | CERLIU GALBAN YORIS<br>PAGO HONORARIOS FEB 2022       | BHH-000000079 | 215-22-12-999-016-009   | 1.245.000       | 1.092.487    |
| 5801     | 26712192-3 | FLORES NIEREZ JESUS JOSE<br>PAGO HONORARIOS FEB 2022  | BHH-000000020 | 215-22-12-999-016-009   | 420.000         | 368.550      |
| 5801     | 26712192-3 | FLORES NIEREZ JESUS JOSE<br>PAGO HONORARIOS FEB 2022  | BHH-000000021 | 215-22-12-999-016-009   | 585.000         | 513.337      |
| 5801     | 26712192-3 | FLORES NIEREZ JESUS JOSE<br>PAGO HONORARIOS FEB 2022  | BHH-000000022 | 215-22-12-999-016-009   | 240.000         | 210.600      |
| 5801     | 26788058-1 | OLENA GONZALEZ MENDOZA<br>PAGO HONORARIOS FEB 2022    | BHH-000000034 | 215-22-12-999-016-009   | 120.000         | 105.300      |
| 5801     | 26817485-0 | LEONARDO NUÑEZ .<br>PAGO HONORARIOS ENE 2022          | BHH-000000009 | 215-22-12-999-016-009   | 180.000         | 157.950      |
| 5801     | 26984212-1 | ANGEL LEAL TROCONIZ<br>PAGO HONORARIOS ENE 2022       | BHH-000000046 | 215-22-12-999-016-009   | 780.000         | 661.050      |
| 5801     | 26984212-1 | ANGEL LEAL TROCONIZ<br>PAGO HONORARIOS ENE 2022       | BHH-000000047 | 215-22-12-999-016-009   | 600.000         | 508.500      |
| 5801     | 26984212-1 | ANGEL LEAL TROCONIZ<br>BHH S-507 SAPU MES FEBRERO     | BHH-000000054 | 215-21-03-002-001       | 915.000         | 775.462      |
| 5801     | 27036542-6 | ISABEL PAOLA BRICEÑO .<br>PAGO HONORARIOS ENE 2022    | BHH-000000032 | 215-22-12-999-016-009   | 465.000         | 408.037      |
| 5801     | 27036542-6 | ISABEL PAOLA BRICEÑO .<br>PAGO HONORARIOS ENE 2022    | BHH-000000033 | 215-22-12-999-016-009   | 540.000         | 473.850      |
| 5801     | 27036542-6 | ISABEL PAOLA BRICEÑO .<br>PAGO HONORARIOS ENE 2022    | BHH-000000034 | 215-22-12-999-016-009   | 360.000         | 315.900      |
| 5801     | 27036542-6 | ISABEL PAOLA BRICEÑO .<br>PAGO HONORARIOS ENE 2022    | BHH-000000035 | 215-22-12-999-016-009   | 705.000         | 618.637      |
| 5801     | 27036542-6 | ISABEL PAOLA BRICEÑO .<br>PAGO HONORARIOS ENE 2022    | BHH-000000036 | 215-22-12-999-016-009   | 320.000         | 280.800      |
| 5801     | 27036542-6 | ISABEL PAOLA BRICEÑO .<br>PAGO HONORARIOS FEB 2022    | BHH-000000037 | 215-22-12-999-016-009   | 1.470.000       | 1.289.925    |
| 5801     | 27036542-6 | ISABEL PAOLA BRICEÑO .<br>PAGO HONORARIOS FEB 2022    | BHH-000000038 | 215-22-12-999-016-009   | 120.000         | 105.300      |
| 5801     | 27037733-5 | PEZO LOPEZ HECTOR<br>PAGO HONORARIOS ENE 2022         | BHH-000000033 | 215-22-12-999-016-009   | 480.000         | 421.200      |
| 5801     | 27037733-5 | PEZO LOPEZ HECTOR<br>PAGO HONORARIOS ENE 2022         | BHH-000000034 | 215-22-12-999-016-009   | 105.000         | 92.137       |



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| 5801     | 27037733-5 | PEZO LOPEZ HECTOR<br>PAGO HONORARIOS FEB 2022  | BHH-000000036 | 215-22-12-999-016-009   | 120.000         | 105.300      |
| 5801     | 27042744-8 | CARMEN PORRAS ROJAS<br>PAGO HONORARIOS FEB 2022  | BHH-000000009 | 215-22-12-999-016-009   | 110.048         | 96.567       |
| 5801     | 27042744-8 | CARMEN PORRAS ROJAS<br>PAGO HONORARIOS ENE 2022  | BHH-000000011 | 215-22-12-999-016-009   | 27.512          | 24.142       |
| 5801     | 27042744-8 | CARMEN PORRAS ROJAS<br>PAGO HONORARIOS FEB 2022  | BHH-000000013 | 215-22-12-999-016-009   | 134.121         | 117.691      |
| 5801     | 27042744-8 | CARMEN PORRAS ROJAS<br>PAGO HONORARIOS FEB 2022  | BHH-000000014 | 215-22-12-999-016-009   | 144.438         | 126.744      |
| 5801     | 27042744-8 | CARMEN PORRAS ROJAS<br>PAGO HONORARIOS ENE 2022  | BHH-000000123 | 215-22-12-999-016-009   | 147.877         | 129.762      |
| 5801     | 27049707-1 | JESUS JAVIER LEAL MENDEZ<br>PAGO HONORARIOS MES ENERO 22 S/MN 110 DEL 01/02/22 RR.HH.                            | BHH-000000010 | 215-22-12-999-016-009   | 1.890.000       | 1.658.475    |
| 5801     | 27049707-1 | JESUS JAVIER LEAL MENDEZ<br>PAGO HONORARIOS FEB 2022   | BHH-000000012 | 215-22-12-999-016-009   | 360.000         | 315.900      |
| 5801     | 27049707-1 | JESUS JAVIER LEAL MENDEZ<br>PAGO HONORARIOS FEB 2022   | BHH-000000013 | 215-22-12-999-016-009   | 660.000         | 579.150      |
| 5801     | 27101693-K | PEREZ LOPEZ ALI RAFAEL<br>PAGO HONORARIOS ENE 2022   | BHH-000000036 | 215-22-12-999-016-009   | 600.000         | 526.500      |
| 5801     | 27101693-K | PEREZ LOPEZ ALI RAFAEL<br>PAGO HONORARIOS ENE 2022   | BHH-000000037 | 215-22-12-999-016-009   | 120.000         | 105.300      |
| 5801     | 27101693-K | PEREZ LOPEZ ALI RAFAEL<br>PAGO HONORARIOS FEB 2022   | BHH-000000039 | 215-22-12-999-016-009   | 480.000         | 421.200      |
| 5801     | 27101693-K | PEREZ LOPEZ ALI RAFAEL<br>PAGO HONORARIOS FEB 2022   | BHH-000000041 | 215-22-12-999-016-009   | 720.000         | 631.800      |
| 5801     | 27109867-7 | RAFAEL CEDEÑO YAPUR<br>PAGO HONORARIOS ENE 2022  | BHH-000000027 | 215-22-12-999-016-009   | 120.000         | 105.300      |
| 5801     | 27141982-1 | ALBURJAS SUAREZ DAVID JOSE<br>PAGO HONORARIOS ENE 2022   | BHH-000000071 | 215-22-12-999-016-009   | 315.000         | 276.412      |
| 5801     | 27160298-7 | GONZALEZ MENDOZA OLIANTA<br>PAGO HONORARIOS ENE 2022   | BHH-000000022 | 215-22-12-999-016-009   | 660.000         | 579.150      |
| 5801     | 27160298-7 | GONZALEZ MENDOZA OLIANTA<br>PAGO HONORARIOS FEB 2022   | BHH-000000025 | 215-22-12-999-016-009   | 750.000         | 658.125      |
| 5801     | 27164746-8 | MARYORY TESTA BRAVO<br>PAGO HONORARIOS MES ENERO 22 S/MN 110 DEL 01/02/22 RR.HH.                                 | BHH-000000014 | 215-22-12-999-016-009   | 210.000         | 184.275      |
| 5801     | 27164746-8 | MARYORY TESTA BRAVO<br>PAGO HONORARIOS FEB 2022  | BHH-000000015 | 215-22-12-999-016-009   | 525.000         | 460.687      |
| 5801     | 27164746-8 | MARYORY TESTA BRAVO<br>PAGO HONORARIOS FEB 2022  | BHH-000000016 | 215-22-12-999-016-009   | 450.000         | 394.875      |
| 5801     | 27364770-8 | VILLEGAS LOPEZ TIBISAY JOSEFINA<br>PAGO HONORARIOS ENE 2022  | BHH-000000008 | 215-22-12-999-016-009   | 435.632         | 382.267      |
| 5801     | 27397805-4 | EUGENIO PORRAS CANQUIZ<br>PAGO HONORARIOS ENE 2022   | BHH-000000009 | 215-22-12-999-016-009   | 110.048         | 96.567       |
| 5801     | 27397805-4 | EUGENIO PORRAS CANQUIZ<br>PAGO HONORARIOS ENE 2022   | BHH-000000019 | 215-22-12-999-016-009   | 465.000         | 408.037      |
| 5801     | 27397805-4 | EUGENIO PORRAS CANQUIZ<br>PAGO HONORARIOS FEB 2022   | BHH-000000021 | 215-22-12-999-016-009   | 789.952         | 693.183      |
| 5801     | 52002072-1 | COMERCIAL TECHNOPLUS LTDA<br>FACT/93696 TECHNOPLUS- MAQUINAS ABRILLANTADORA DE PISOS CC<br>S-502 REQ/82 O/C153 ( | CAE-000093696 | 215-22-04-007           | 1.024.590       | 1.024.590    |



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| 5801     | 52002072-1 | COMERCIAL TECHNOPLUS LTDA   | CAE-000093704 | 215-22-04-007           | 525.980         | 525.980      |
|          |            | FACT/93704 TECHNOPLUS- ABRILLANTADORA DEPISOS PERCAPITA<br>REQ/82 O/C 157 CC S-50   |               |                         |                 |              |
| 5801     | 61601000-K | SUBSECRETARIA DE SALUD  | BVE-000001210 | 215-29-05-999-002       | 800             | 800          |
|          |            | PAGO POR DIFERENCIA, BOLETA 1210, PAGO TALONARIO DE LICENCIA<br>MEDICAS MINISTERIO  |               |                         |                 |              |
| 5801     | 61606604-8 | HOSPITAL DE QUILPUE   | FEE-000002378 | 215-22-12-003           | 4.942.500       | 4.942.500    |
|          |            | FACTEX/2378 HOSPITAL DE QUILPUE-EXAMENES DE RADIOGRAFIA DE<br>PELVIS/21 REQ/153 P   |               |                         |                 |              |
| 5801     | 61608700-2 | CENTRAL ABASTECIMIENTO NACIONAL DE SERVIC   | FAE-004778529 | 215-34-07               | 1.216           | 1.216        |
|          |            | COMPRA MEDICAMENTOS INTERMEDIACION CENABIO ALFARO A.<br>PROD. MED FACEL.N 45997 S-  |               |                         |                 |              |
| 5801     | 61608700-2 | CENTRAL ABASTECIMIENTO NACIONAL DE SERVIC   | FAE-004778530 | 215-34-07               | 1.440           | 1.440        |
|          |            | COMPRA MEDICAMENTOS INTERMEDIACION CENABDOR ASCEND<br>LABORATORIES SPA FACEL.N 1099 |               |                         |                 |              |
| 5801     | 61608700-2 | CENTRAL ABASTECIMIENTO NACIONAL DE SERVIC   | FAE-004782218 | 215-34-07               | 12.495          | 12.495       |
|          |            | COMPRA MEDICAMENTOS INTERMEDIACION CENAB LABORATORIES<br>SPA FACEL.N 109933 S-500   |               |                         |                 |              |
| 5801     | 61608700-2 | CENTRAL ABASTECIMIENTO NACIONAL DE SERVIC   | FAE-004782219 | 215-34-07               | 3.324           | 3.324        |
|          |            | COMPRA MEDICAMENTOS INTERMEDIACION CENABLABORATORIES<br>SPA FACEL.N 109920 / 109919 |               |                         |                 |              |
| 5801     | 61608700-2 | CENTRAL ABASTECIMIENTO NACIONAL DE SERVIC   | FAE-004782220 | 215-34-07               | 625             | 625          |
|          |            | COMPRA MEDICAMENTOS INTERMEDIACION CENABLABORATORIES<br>SPA FACEL.N 109918 S-500    |               |                         |                 |              |
| 5801     | 61608700-2 | CENTRAL ABASTECIMIENTO NACIONAL DE SERVIC   | FAE-004783904 | 215-34-07               | 4.621           | 4.621        |
|          |            | COMPRA MEDICAMENTOS INTERMEDIACION CENABLABORATORIES<br>SPA FACEL.N 109922 / 109921 |               |                         |                 |              |
| 5801     | 61608700-2 | CENTRAL ABASTECIMIENTO NACIONAL DE SERVIC   | FAE-004785688 | 215-34-07               | 197.838         | 197.838      |
|          |            | COMPRA MEDICAMENTOS INTERMEDIACION CENABLABORATORIES<br>SPA FACEL.N 110718 S-500    |               |                         |                 |              |
| 5801     | 61608700-2 | CENTRAL ABASTECIMIENTO NACIONAL DE SERVIC   | FAE-004785689 | 215-34-07               | 12.195          | 12.195       |
|          |            | COMPRA MEDICAMENTOS INTERMEDIACION CENABLABORATORIES<br>SPA FACEL.N 109932 S-500    |               |                         |                 |              |
| 5801     | 61608700-2 | CENTRAL ABASTECIMIENTO NACIONAL DE SERVIC   | FAE-004787380 | 215-34-07               | 6.198           | 6.198        |
|          |            | COMPRA MEDICAMENTOS INTERMEDIACION CENABLABORATORIES<br>SPA FACEL.N 109926 / 109925 |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL   | BCB-060136802 | 215-22-05-002           | 122.080         | 122.080      |
|          |            | CONSUMO AGUA POTABLE MES DICIEMBRE 21 S-508 BOLEC.N 60136802<br>DEL 04/01/22 ESVAL  |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL   | BCB-060199612 | 215-22-05-002           | 43.460          | 43.460       |
|          |            | CONSUMO AGUA POTABLE MES DICIEMBRE 21 S-509 BOLEC.N 60199612<br>DEL 06/01/22 ESVAL  |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL   | BCB-060310097 | 215-22-05-002           | 286.970         | 286.970      |
|          |            | CONSUMO AGUA POTABLE MES DICIEMBRE 21 S-505 BOLEC.N 60310097<br>ESVAL               |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL   | BCB-060312328 | 215-22-05-002           | 533.250         | 533.250      |
|          |            | CONSUMO AGUA POTABLE MES DICIEMBRE 21 S-502 BOLEC.N 60312328<br>DEL 11/01/22 ESVAL  |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL   | BCB-060515796 | 215-22-05-002           | 163.850         | 163.850      |
|          |            | CONSUMO AGUA POTABLE MES DICIEMBRE 21 S-504 BOLEC.N 60515796<br>DEL 19/01/22 ESVAL  |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL   | BCB-060641485 | 215-22-05-002           | 46.500          | 46.500       |
|          |            | CONSUMO AGUA POTABLE MES DICIEMBRE/21 S-501 BOLEC.N<br>60641485**ESVAL              |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL   | BCB-060692777 | 215-22-05-002           | 657.800         | 657.800      |
|          |            | CONSUMO AGUA POTABLE MES DICIEMBRE/21 S-501 BOLEC.N<br>60692777**ESVAL              |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL   | BCB-060787159 | 215-22-05-002           | 149.430         | 149.430      |
|          |            | CONSUMO AGUA POTABLE MES ENERO/22 S-508 BOLEC.N 60787159<br>ESVAL                   |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL   | BCB-060850235 | 215-22-05-002           | 120.070         | 120.070      |
|          |            | CONSUMO AGUA JUNTA DE VECINOS EL RETIRO**   |               |                         |                 |              |



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| 5801     | 76000739-0 | ESVAL  | BCB-060850536 | 215-22-05-002           | 54.980          | 54.980       |
|          |            | CONSUMO AGUA POTABLE MES FEBRERO/22 S-509 BOLEC.N 60850536                       |               |                         |                 |              |
|          |            | ESVAL  |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL  | BCB-060961189 | 215-22-05-002           | 239.480         | 239.480      |
|          |            | CONSUMO AGUA POTABLE MES ENERO/22 S-505 BOLEC.N 60961189                         |               |                         |                 |              |
|          |            | ESVAL  |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL  | BCB-060963420 | 215-22-05-002           | 425.480         | 425.480      |
|          |            | CONSUMO AGUA POTABLE MES ENERO/22 S-502 BOLEC.N 60963420                         |               |                         |                 |              |
|          |            | ESVAL  |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL  | BCB-061166905 | 215-22-05-002           | 145.770         | 145.770      |
|          |            | CONSUMO AGUA POTABLE MES ENERO/22 S-504 BOLEC.N 61166905                         |               |                         |                 |              |
|          |            | ESVAL  |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL  | BCB-061342231 | 215-22-05-002           | 575.590         | 575.590      |
|          |            | CONSUMO AGUA POTABLE MES ENERO/22 S-501BOLEC.N 61342231                          |               |                         |                 |              |
|          |            | ESVAL  |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL  | BST-059989869 | 215-34-07               | 17.440          | 17.440       |
|          |            | CONSUMO AGUA POTABLE MES NOVIEMBRE S-5019989869 ESVAL                            |               |                         |                 |              |
| 5801     | 76000739-0 | ESVAL  | BST-060042103 | 215-34-07               | 1.001.710       | 1.001.710    |
|          |            | CONSUMO AGUA POTABLE MES NOVIEMBRE S-5090042103 ESVAL                            |               |                         |                 |              |
| 5801     | 76006366-5 | BIOTECH LIMITADA   | FAE-000378631 | 215-34-07               | 257.999         | 257.999      |
|          |            | COMPRA EQUIPOS DENTALES S/OC.N 901 Y S/DEL03/11/21 S-508 PROG. S-557 FACEL.N 3   |               |                         |                 |              |
| 5801     | 76020266-5 | BOSTON MEDICAL DEVICE DE CHILE S.A.  | FAE-000056565 | 215-34-07               | 267.072         | 267.072      |
|          |            | FACT/56565 CONVATEC-INSUMOS MEDICOS CC S284 O/C 746 S/M 541 (AL)                 |               |                         |                 |              |
| 5801     | 76020266-5 | BOSTON MEDICAL DEVICE DE CHILE S.A.  | FAE-000056590 | 215-34-07               | 2.905.111       | 2.905.111    |
|          |            | COMPRA DE MEDICAMENTOS S/OCN 749 DEL 1654 FACEL.N 56590 CONVATEC CHILE S.A.      |               |                         |                 |              |
| 5801     | 76020266-5 | BOSTON MEDICAL DEVICE DE CHILE S.A.  | FAE-000056712 | 215-34-07               | 316.540         | 316.540      |
|          |            | COMPRA DE MEDICAMENTOS S/OCN 749 DEL 1654 FACEL.N 56712 CONVATEC CHILE S.A.      |               |                         |                 |              |
| 5801     | 76020266-5 | BOSTON MEDICAL DEVICE DE CHILE S.A.  | FAE-000056926 | 215-34-07               | 267.072         | 267.072      |
|          |            | FACT/56926 CONVATEC-INSUMOS MEDICOS CC S284 O/C 746 S/M 541 (AL)                 |               |                         |                 |              |
| 5801     | 76020266-5 | BOSTON MEDICAL DEVICE DE CHILE S.A.  | FAE-000057511 | 215-34-07               | 386.084         | 386.084      |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N824 D1 S-500 APORTE MUNICIPAL FACEL.N 57511 C |               |                         |                 |              |
| 5801     | 76032872-3 | SOC COMERCIALIZADORA Y DISTRIBUIDORA DE PRO                                      | FAE-000022797 | 215-34-07               | 146.935         | 146.935      |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N835 D1 S-500 APORTE MUNICIPAL FACEL.N 22797 S |               |                         |                 |              |
| 5801     | 76032872-3 | SOC COMERCIALIZADORA Y DISTRIBUIDORA DE PRO                                      | FAE-000022812 | 215-34-07               | 378.063         | 378.063      |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N835 D1 S-500 APORTE MUNICIPAL FACEL.N 22812 S |               |                         |                 |              |
| 5801     | 76032872-3 | SOC COMERCIALIZADORA Y DISTRIBUIDORA DE PRO                                      | FAE-000023008 | 215-22-04-005-001       | 912.682         | 912.682      |
|          |            | FACT 23008 BODEGA CENTRAL VITASYSTEM, INSUMOS ENFERMERIA                         |               |                         |                 |              |
| 5801     | 76032872-3 | SOC COMERCIALIZADORA Y DISTRIBUIDORA DE PRO                                      | FAE-000023009 | 215-22-04-005-001       | 891.667         | 891.667      |
|          |            | **   |               |                         |                 |              |
| 5801     | 76032872-3 | SOC COMERCIALIZADORA Y DISTRIBUIDORA DE PRO                                      | FAE-000023032 | 215-22-04-004-001       | 474.132         | 474.132      |
|          |            | COMPRA DE MEDICAMENTOS S-500 PROGR. S-524 S/FACELN 23032 DEL 27/12/21 SOC- COMER |               |                         |                 |              |
| 5801     | 76032872-3 | SOC COMERCIALIZADORA Y DISTRIBUIDORA DE PRO                                      | FAE-000023308 | 215-22-04-005-001       | 29.750          | 29.750       |
|          |            | FAE 23308 VITASYSTEM CIENCIA Y TEC. AGUJA 30G 1/2                                |               |                         |                 |              |
| 5801     | 76032980-0 | DISTRIBUIDORA DE PRODUCTOS MEDICOS MEGAME  | FAE-000030351 | 215-22-04-005-001       | 182.736         | 182.736      |
|          |            | FACT/30351 MEGAMED-INSUMOS MEDICOS CC S-501 REQ/585 (AL)                         |               |                         |                 |              |
| 5801     | 76032980-0 | DISTRIBUIDORA DE PRODUCTOS MEDICOS MEGAME  | FAE-000034034 | 215-34-07               | 374.399         | 374.399      |
|          |            | FACT/34034 MEGAMED-EQUIPAMIENTO MEDICO CQ/587 O/C338 (AL)                        |               |                         |                 |              |
| 5801     | 76032980-0 | DISTRIBUIDORA DE PRODUCTOS MEDICOS MEGAME  | FAE-000034123 | 215-22-04-005-001       | 260.610         | 260.610      |
|          |            | COMPRA EQUIPAMENTOS MEDICOS FAE34123**   |               |                         |                 |              |





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| 5801     | 76032980-0 | DISTRIBUIDORA DE PRODUCTOS MEDICOS MEGAME  | FAE-000034163 | 215-34-07               | 260.610         | 260.610      |
|          |            | COMPRA EQUIPAMIENTOS MEDICOS S/OC.N 1071N1846 DEL21/12/21 S-508 PROG. S-546 FAC  |               |                         |                 |              |
| 5801     | 76032980-0 | DISTRIBUIDORA DE PRODUCTOS MEDICOS MEGAME  | FAE-000034646 | 215-22-04-005-001       | 124.950         | 124.950      |
|          |            | FACT/34646 MEGAMED-INSUMOS MEDICOS CC S-582 REQ/1728 O/C 1044 2021(AL)           |               |                         |                 |              |
| 5801     | 76032980-0 | DISTRIBUIDORA DE PRODUCTOS MEDICOS MEGAME  | FAE-000034647 | 215-22-12-999-017       | 17.134          | 17.134       |
|          |            | FAE 34647 ALICATE OLIVER JONES PARA QUITAR BANDAS                                |               |                         |                 |              |
| 5801     | 76036930-6 | SOC EDUCACIONAL MIS COLORES LIMITADA   | FEE-000001817 | 215-22-08-008           | 455.390         | 455.390      |
|          |            | PAGO MENSUALIDAD MES ENERO 22 SALA CUNA HIJO FUNCIONARIO S/MN 66 DEL 18/01/22 RR |               |                         |                 |              |
| 5801     | 76036930-6 | SOC EDUCACIONAL MIS COLORES LIMITADA   | FEE-000001829 | 215-22-08-008           | 683.085         | 683.085      |
|          |            | PAGO MENSUALIDAD SALA CUNA MES FEBRERO/ 2022 FUNCIONARIA AREA SALUD FACEX.N 1829 |               |                         |                 |              |
| 5801     | 76036930-6 | SOC EDUCACIONAL MIS COLORES LIMITADA   | FEE-000001835 | 215-22-08-008           | 227.695         | 227.695      |
|          |            | MENSUALIDAD DE FEBRERO DE AMNDA QUIROZ S-509 SALA CUNA                           |               |                         |                 |              |
| 5801     | 76038974-9 | IMPORTACION DE IMPLEMENTOS MEDICOS LTDA  | FAE-000026162 | 215-34-07               | 251.999         | 251.999      |
|          |            | COMPRA EQUIPAMIENTOS MEDICOS S/OC.N 954 1603 DEL18/11/21 S-501 PROG. S-520 FACEL |               |                         |                 |              |
| 5801     | 76059183-1 | LIMPIEZA VERDE SPA   | CAE-000040227 | 215-22-04-007           | 89.369          | 89.369       |
|          |            | FACT/40227 LIMPIEZA VERDE-ART, ASEO CC S-502 O/C142 (AL)                         |               |                         |                 |              |
| 5801     | 76059183-1 | LIMPIEZA VERDE SPA   | CAE-000040228 | 215-22-04-007           | 83.752          | 83.752       |
|          |            | CAE 40228 COMPRA ART DE ASEO S-501   |               |                         |                 |              |
| 5801     | 76059183-1 | LIMPIEZA VERDE SPA   | CAE-000040229 | 215-22-04-005-001       | 2.159.850       | 2.159.850    |
|          |            | FACT/40229 LIMPIEZA VERDE-ARTICULOS DE ASEO PERCAPITA CC S-583 REQ/1130 O/C 138  |               |                         |                 |              |
| 5801     | 76059183-1 | LIMPIEZA VERDE SPA   | CAE-000040230 | 215-22-04-007           | 111.191         | 111.191      |
|          |            | FACT/40230 LIMPIEZA VERDE-ARTICULOS DE ASEO CC S-508 REQ/102 O/C135 (AL)         |               |                         |                 |              |
| 5801     | 76059183-1 | LIMPIEZA VERDE SPA   | CAE-000040449 | 215-22-04-007           | 904.400         | 904.400      |
|          |            | FACT/40449 LIMPIEZA VERDE SPA-SABANILLA PAPEL PERCAPITA CC S-509 REQ/226 O/C 289 |               |                         |                 |              |
| 5801     | 76059183-1 | LIMPIEZA VERDE SPA   | FAE-000039714 | 215-22-04-007           | 56.763          | 56.763       |
|          |            | COMPRA ARTICULOS DE ASEO S/REQ.N 1805 DEL 16/12/21 S-505 S-500 PERCAPITA FACEL.N |               |                         |                 |              |
| 5801     | 76079782-0 | WINPHARM   | FAE-000169439 | 215-22-04-004-001       | 702.576         | 702.576      |
|          |            | MEDICAMENTOS   |               |                         |                 |              |
| 5801     | 76086318-1 | ATEM INTEGRACION TECNOLOGICA LIMITADA  | FAE-000014284 | 215-34-07               | 674.334         | 674.334      |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 911539 DEL 08/11/21 S-504 PROG. S-543 FACE |               |                         |                 |              |
| 5801     | 76086318-1 | ATEM INTEGRACION TECNOLOGICA LIMITADA  | FAE-000014295 | 215-29-06-001           | 838.950         | 838.950      |
|          |            | COMPRA DE EQUIPOS COMPUTACIONALES S/REQ.N 1648 DEL 24/11/21 S-502 PROGR. S-520 F |               |                         |                 |              |
| 5801     | 76086318-1 | ATEM INTEGRACION TECNOLOGICA LIMITADA  | FAE-000014296 | 215-34-07               | 821.100         | 821.100      |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 97.N1647 DEL24/11/21 Z-703 PROG. S-546 FA  |               |                         |                 |              |
| 5801     | 76086318-1 | ATEM INTEGRACION TECNOLOGICA LIMITADA  | FAE-000014303 | 215-34-07               | 295.061         | 295.061      |
|          |            | FACT/14303 ATEM- EQUIPAMIENTOS COMPUTACIG.558 CC Z-703 REQ/1707 O/C 1036 (AL)    |               |                         |                 |              |
| 5801     | 76086318-1 | ATEM INTEGRACION TECNOLOGICA LIMITADA  | FAE-000014305 | 215-34-07               | 674.215         | 674.215      |
|          |            | Fact. Electronica 14305 Atem Integracionca Limitada -Equipos computacionales y p |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | CAE-000090911 | 215-22-04-001-001       | 33.891          | 33.891       |
|          |            | FACT/90911 DISTRIBUCION GLOBAL-COMPRA DEGUILLITINA DE PAPEL PROG.S-549 CCZ-703   |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | CAE-000091052 | 215-22-04-007           | 291.448         | 291.448      |
|          |            | FACT/91052 DIST. GLOBAL-ARTICULOS DE ASEO CC S-583 REQ/93 O/C 133 (AL)           |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | CAE-000091055 | 215-22-04-007           | 59.298          | 59.298       |
|          |            | CAE 91055 DIST GLOBAL ART DE ASEO  |               |                         |                 |              |





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| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | CAE-000091058 | 215-22-04-007           | 235.561         | 235.561      |
|          |            | FACT/91058 DIST. GLOBAL-ART. ASEO CC S-583 REQ/34 O/C 97 (AL)                        |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | CAE-000091806 | 215-22-04-007           | 515.133         | 515.133      |
|          |            | CAE 91806 S-504  |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000087288 | 215-34-07               | 122.314         | 122.314      |
|          |            | COMPRA ARTICULOS DE OFICINA S/OC.N 896 Y5 DEL 03/11/21 Z-703<br>PROG. S-544 FACEL.   |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000087289 | 215-22-04-007           | 173.978         | 173.978      |
|          |            | FAE 87289 SOC COM DIST GLOBAL LTDA UTILES DE ASEO Z-703 APO<br>MUNICIPAL S-574       |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088136 | 215-34-07               | 340.935         | 340.935      |
|          |            | FACT88136 DIST. GLOBAL-ARTICULOS DE OFICS-543 CC S-502 REQ/1636<br>O/C967 (AL)       |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088138 | 215-22-12-999-017       | 170.468         | 170.468      |
|          |            | FAE 88138 SOC COMERCIAL DISTRIBUCION GLOBAL LTDA PAPEL<br>FOTOCOPIA S-502 S-543 EF   |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088144 | 215-34-07               | 340.935         | 340.935      |
|          |            | FACT/88144 DIST. GLOBAL-ARTICULOS DE ESCOG. S-543 CC S-502<br>REQ/1638 O/C968 (AL)   |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088172 | 215-34-07               | 73.245          | 73.245       |
|          |            | FACT/88172 DIST. GLOBAL-ARTICULOS DE OFI S-546 CC S-501 REQ/1655<br>O/C 977 (AL)     |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088483 | 215-34-07               | 133.387         | 133.387      |
|          |            | COMPRA ARTICULOS DE OFICINA Y ESCRITORIO6 Y REQ.N 1677 DEL<br>29/11/21 S-501 PROG.   |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088488 | 215-34-07               | 17.850          | 17.850       |
|          |            | COMPRA ARTICULOS DE OFICINA Y ESCRITORIO16 Y REQ.N 1678 DEL<br>29/11/21 S-501 PROG.  |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088496 | 215-34-07               | 37.985          | 37.985       |
|          |            | FACT/88496 DISTRIB. GLOBAL-ARTICULOS DE OG. S-543 CC S-502<br>REQ/1736 (AL)          |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088803 | 215-22-04-001-001       | 92.332          | 92.332       |
|          |            | ARTICULOS DE ESCRITORIO Y OFICINA  |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088804 | 215-22-04-001-001       | 576.400         | 576.400      |
|          |            | FAE 88804 DIST GLOBAL ART DE ESCRITORIO  |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088807 | 215-34-07               | 67.544          | 67.544       |
|          |            | FACT/88807 DISTRIBUCION GLOBAL-ARTICULOSAS PROG. S-544 CC<br>S-509 REQ/1062 O/C 654  |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088810 | 215-29-05-999-002       | 235.418         | 235.418      |
|          |            | FAE 88810 SOC COM DIST GLOBAL ART DE ESCRITORIO                                      |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088884 | 215-34-07               | 258.955         | 258.955      |
|          |            | COMPRA ARTICULOS DE OFICINA Y ESCRITORIO63 Y REQ.N 1779 DEL<br>13/12/21 S-504 PROG.  |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088896 | 215-34-07               | 76.713          | 76.713       |
|          |            | COMPRA ARTICULOS DE OFICINA S/OC.N 1068 1793 DEL10/12/21 S-504<br>PROG. S-546 FACE   |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088947 | 215-22-12-999-017       | 32.130          | 32.130       |
|          |            | FAE 88947 SOC COM DIST GLOBAL PLASTIFICADORA   |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000088976 | 215-34-07               | 75.684          | 75.684       |
|          |            | FACT/88976 DIST. GLOBAL-ARTICULO ASEO PR MUNICIPAL CC S582<br>REQ/1778 O/C 1066 (AL) |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000089023 | 215-22-04-001-001       | 293.698         | 293.698      |
|          |            | ARTICULOS DE ESCRITORIO Y OFICINA  |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000089030 | 215-22-04-001-001       | 253.161         | 253.161      |
|          |            | ARTICULOS DE IFICINA Y ESCRITORIO**  |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000089031 | 215-34-07               | 214.539         | 214.539      |
|          |            | COMPRA ARTICULOS DE OFICINA Y ESCRITORIO02 Y REQ.N 1796 DEL<br>15/12/21 S-505 PROG.  |               |                         |                 |              |



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| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000089032 | 215-34-07               | 402.283         | 402.283      |
|          |            | COMPRA ARTICULOS DE OFICINA Y ESCRITORIO03 Y REQ.N 1798 DEL 17/12/21 S-505 PROG. |               |                         |                 |              |
| 5801     | 76100732-7 | SOCIEDAD COMERCIAL DISTRIBUCION GLOBAL L   | FAE-000858500 | 215-22-12-999-017       | 131.257         | 131.257      |
|          |            | FAE 88500 SOC COM DIST GLOBAL Z-703 MAS ADULTO MAYO AUTOVALENTE.                 |               |                         |                 |              |
| 5801     | 76114143-0 | VTR COMUNICACIONES SPA   | BCB-021798262 | 215-22-05-007           | 30.822          | 30.822       |
|          |            | CONSUMO TV FUL HD DIGITAL MES ENERO/22 S-501 BOLEC 217982626 VTR.                |               |                         |                 |              |
| 5801     | 76114143-0 | VTR COMUNICACIONES SPA   | BCB-219065755 | 215-22-05-007           | 42.847          | 42.847       |
|          |            | CONSUMO TV HOGAR DIGITAL MES DIC/21 Y ENERO/22 S-509 BOLEC.N 219065755 VTR.      |               |                         |                 |              |
| 5801     | 76114143-0 | VTR COMUNICACIONES SPA   | BCB-219487043 | 215-22-05-007           | 32.147          | 32.147       |
|          |            | CONSUMO INTERNET MES FEBRERO/22 S-501 BOLEC.N 219487043 VTR                      |               |                         |                 |              |
| 5801     | 76114143-0 | VTR COMUNICACIONES SPA   | BST-215329357 | 215-34-07               | 20.973          | 20.973       |
|          |            | CONSUMO TV HOGAR DIGITAL MES NOVIEMBRE 2BOLEC N 215329357 VCTO. 05/01/2022 VTR   |               |                         |                 |              |
| 5801     | 76114143-0 | VTR COMUNICACIONES SPA   | BST-215334010 | 215-34-07               | 30.822          | 30.822       |
|          |            | CONSUMO TV FULL HD DIGITAL MES DICIEMBREVTR BOLEC.N 215334010 VCTO EL 15/01/22   |               |                         |                 |              |
| 5801     | 76114143-0 | VTR COMUNICACIONES SPA   | FAE-007079678 | 215-34-07               | 28.990          | 28.990       |
|          |            | CONSUMO INTERNET MES DICIEMBRE/21 Z-703.N 7079678 VCTO EL 15/01/21( DEPENDENCI   |               |                         |                 |              |
| 5801     | 76114143-0 | VTR COMUNICACIONES SPA   | FCB-007296207 | 215-22-05-007           | 28.990          | 28.990       |
|          |            | CONSUMO INTERNET MES FEBRERO/22 Z-703 FACEL.N 7296207 DEPENDENCIA CLUB ESTUDIA   |               |                         |                 |              |
| 5801     | 76114143-0 | VTR COMUNICACIONES SPA   | FCB-007396083 | 215-22-05-007           | 31.490          | 31.490       |
|          |            | CONSUMO INTERNET MES MARZO/22 Z-703 DEPENDENCIA CLUB ESTUDIANTES FACEL.N 73960   |               |                         |                 |              |
| 5801     | 76124890-1 | TELEFONICA MOVILES CHILE S.A.  | FAE-066820037 | 215-34-07               | 224.827         | 224.827      |
|          |            | CONSUMO DE TELEFONIA CELULAR MES NOVIEMBRATEO X CC. S/FACEL.N 66820037 VCTO. 14/ |               |                         |                 |              |
| 5801     | 76124890-1 | TELEFONICA MOVILES CHILE S.A.  | FAE-066864924 | 215-34-07               | 567.832         | 567.832      |
|          |            | CONSUMO INTERNET BAM SALUD E INFORMATIAMBRE/21 PRORRATEO X CC PERCAPITA FACEL.N  |               |                         |                 |              |
| 5801     | 76124890-1 | TELEFONICA MOVILES CHILE S.A.  | FCB-066925889 | 215-22-05-006           | 224.827         | 224.827      |
|          |            | CONSUMO TELEFONIA CELULAR MES DICIEMBRE/21 Z-703 FACEL.N 66925889 MOVISTAR       |               |                         |                 |              |
| 5801     | 76124890-1 | TELEFONICA MOVILES CHILE S.A.  | FCB-066977889 | 215-22-05-007           | 567.832         | 567.832      |
|          |            | CONSUMO INTERNET BAM MES DICIEMBRE/21 Z-703 PERCAPITA FACEL.N 66977889 MOVISTAR  |               |                         |                 |              |
| 5801     | 76124890-1 | TELEFONICA MOVILES CHILE S.A.  | FCB-067036858 | 215-22-05-006           | 1.990           | 1.990        |
|          |            | COMPRA TARJETA SIMCARD PARA CELULAR 56988382144 MARGARITA PINO Z-703 FACELN 6703 |               |                         |                 |              |
| 5801     | 76124890-1 | TELEFONICA MOVILES CHILE S.A.  | FCB-067040112 | 215-22-05-006           | 224.827         | 224.827      |
|          |            | SERVICIO TELEFONIA CELULAR MES ENERO/22 Z-703 FACEL.N 6704 TELEFONICA MOVIELE    |               |                         |                 |              |
| 5801     | 76124890-1 | TELEFONICA MOVILES CHILE S.A.  | FCB-067085885 | 215-22-05-007           | 567.832         | 567.832      |
|          |            | SERVICIO INTERNET BAM SALUD PERCAPITA PRORRATEO X C.C. FACEL.N 67085885 MOVISTAR |               |                         |                 |              |
| 5801     | 76128840-7 | TREMA DENTAL LIMITADA  | FAE-000129729 | 215-34-07               | 5.904.649       | 5.904.649    |
|          |            | COMPRA INSUMOS DENTALES S/OC.N 172 Y S/REL 31/03/21 S-502 PROG. S-522 FACEL.N 12 |               |                         |                 |              |
| 5801     | 76128840-7 | TREMA DENTAL LIMITADA  | FAE-000139859 | 215-22-04-005-002       | 35.022          | 35.022       |
|          |            | FAE 139859 INSUMOS DENTALES CONSULTORIO POMPEYA S-504                            |               |                         |                 |              |
| 5801     | 76150425-8 | COMERCIAL REUTTER SA   | FAE-000119662 | 215-22-04-005-001       | 785.400         | 785.400      |
|          |            | INSUMOS ENFERMERIA   |               |                         |                 |              |
| 5801     | 76150425-8 | COMERCIAL REUTTER SA   | FAE-000122820 | 215-22-04-004-001       | 114.240         | 114.240      |
|          |            | FAE 122820 REUTTER MEDICAMENTOS BODEGA CENTRAL CENABAST                          |               |                         |                 |              |



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| 5801     | 76150425-8 | COMERCIAL REUTTER SA<br>FAE 122859 REUTTER MEDICAMENTOS BODEGA CENTRAL CENABAST                                  | FAE-000122859 | 215-22-04-004-001       | 185.640         | 185.640      |
| 5801     | 76150425-8 | COMERCIAL REUTTER SA<br>FAE 122981 REUTTER MEDICAMENTOS BODEGA CENTRAL CENABAST                                  | FAE-000122981 | 215-22-04-004-001       | 267.750         | 267.750      |
| 5801     | 76150425-8 | COMERCIAL REUTTER SA<br>FAE 123140 REUTTER MEDICAMENTOS BODEGA CENTRAL CENABAST                                  | FAE-000123140 | 215-22-04-004-001       | 1.047.200       | 1.047.200    |
| 5801     | 76156598-2 | MI BODEGA SPA<br>**ARRIENDO MES ENERO BODEGA 1106 EL BELLOTO   | FEE-000339273 | 215-22-09-002           | 458.541         | 458.541      |
| 5801     | 76156598-2 | MI BODEGA SPA<br>ARRIENDO MES FEBRERO BODEGA 1106 EL BELLOTO   | FEE-000344916 | 215-22-09-002           | 458.541         | 458.541      |
| 5801     | 76156598-2 | MI BODEGA SPA<br>ARRIENDO MES MARZO EL BELLOTO, BOD 35.64N 1106  | FEE-000350506 | 215-22-09-002           | 458.541         | 458.541      |
| 5801     | 76167536-2 | Soc.Com.Medikar Ltda.<br>MEDICAMENTOS  | FAE-000019643 | 215-22-04-004-001       | 1.610.106       | 1.610.106    |
| 5801     | 76175092-5 | ASCEND LABORATORIES SPA<br>COMPRA MEDICAMENTOS S/REQ.N 91 DEL 14/01/22 S-500 PERCAPITA<br>FACEL.N 146619 ASCE    | FAE-000146619 | 215-22-04-004-001       | 3.391.500       | 3.391.500    |
| 5801     | 76175092-5 | ASCEND LABORATORIES SPA<br>FAE 151752 ASCEND MEDICAENTOS BODEGA CENTRAL CENABAST                                 | FAE-000151752 | 215-22-04-004-001       | 3.956.750       | 3.956.750    |
| 5801     | 76209836-9 | AMED CHILE S.A.<br>COMPRA INSUMOS DE ENFERMERIA S/OC.N826 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 19702 A           | FAE-000019702 | 215-34-07               | 558.300         | 558.300      |
| 5801     | 76209836-9 | AMED CHILE S.A.<br>FACT 20149 BODEGA CENTRAL INSUMOS ENFERMERIA  | FAE-000020149 | 215-22-04-005-001       | 1.966.022       | 1.966.022    |
| 5801     | 76226228-2 | BARADENT SPA<br>COMPRA DE INSUMOS DENTALES S-504 PROG. S-557 S/FACEL.N 30472<br>DEL 30/06/21 BARA                | FAE-000030742 | 215-22-04-005-002       | 396.760         | 396.760      |
| 5801     | 76226228-2 | BARADENT SPA<br>COMPRA INSUMOS DENTALES S/OC.N855 DEL 0227 FACEL.N 37445<br>BARADENT SPA                         | FAE-000037445 | 215-34-07               | 393.323         | 393.323      |
| 5801     | 76226228-2 | BARADENT SPA<br>COMPRA DE INSUMOS DENTALES S-500 PROGR. S-527 S/FACELN 38523<br>DEL 17/12/21 BARADE              | FAE-000038523 | 215-22-04-005-002       | 319.769         | 319.769      |
| 5801     | 76234435-1 | CORDILLERAS DEL NORTE SPA<br>COMPRA INSUMOS DE ENFERMERIA S/OC.N862 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 54877 C | FAE-000054877 | 215-34-07               | 386.750         | 386.750      |
| 5801     | 76234435-1 | CORDILLERAS DEL NORTE SPA<br>COMPRA INSUMOS DE ENFERMERIA S/OC.N830 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 55017 C | FAE-000055017 | 215-34-07               | 306.496         | 306.496      |
| 5801     | 76234435-1 | CORDILLERAS DEL NORTE SPA<br>COMPRA INSUMOS DENTALES S/OC.N857 DEL 0227 FACEL.N 55018<br>CORDILLERAS NORTE SPA   | FAE-000055018 | 215-34-07               | 1.418.480       | 1.418.480    |
| 5801     | 76234435-1 | CORDILLERAS DEL NORTE SPA<br>COMPRA INSUMOS DE ENFERMERIA S/OC.N830 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 55664 C | FAE-000055664 | 215-34-07               | 14.923          | 14.923       |
| 5801     | 76234435-1 | CORDILLERAS DEL NORTE SPA<br>COMPRA INSUMOS DE ENFERMERIA S/OC.N830 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 55824 C | FAE-000055824 | 215-34-07               | 37.956          | 37.956       |
| 5801     | 76234435-1 | CORDILLERAS DEL NORTE SPA<br>**FACT 56115 BODEGA CENTRAL, INSUMOS ENFERMERIA                                     | FAE-000056115 | 215-22-04-005-001       | 907.382         | 907.382      |
| 5801     | 76234435-1 | CORDILLERAS DEL NORTE SPA<br>FACT 56183 BODEGA CENTRAL, INSUMOS ENFERMERIA**                                     | FAE-000056183 | 215-22-04-005-001       | 56.882          | 56.882       |
| 5801     | 76234435-1 | CORDILLERAS DEL NORTE SPA<br>FACT 56208** BODEGA CENTRAL, INSUMOS ENFERMERIA                                     | FAE-000056208 | 215-22-04-005-001       | 250.671         | 250.671      |
| 5801     | 76234435-1 | CORDILLERAS DEL NORTE SPA<br>FACT 56343 BODEGA CENTRAL, INSUMOS ENFERMERIA                                       | FAE-000056343 | 215-22-04-005-001       | 94.962          | 94.962       |



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| 5801     | 76237266-5 | LABORATORIOS ANDROMACO S.A.   | FAE-000970295 | 215-34-07               | 1.276.007       | 1.276.007    |
|          |            | FACT/970295 ANDROMACO-MEDICAMENTOS CC S-4 S/M 539 (AL)                            |               |                         |                 |              |
| 5801     | 76261184-8 | IMPROSOLUCIONES SOCIEDAD ANONIMA  | FAE-000003817 | 215-34-07               | 249.900         | 249.900      |
|          |            | PAGO X ARRIENDO DE 02 IMPRESORAS S-504 / NOVIEMBRE/21 S/N REQ.1753 DEL 07/12/21   |               |                         |                 |              |
| 5801     | 76261184-8 | IMPROSOLUCIONES SOCIEDAD ANONIMA  | FAE-000003819 | 215-34-07               | 59.500          | 59.500       |
|          |            | PAGO X ARRIENDO DE 01 IMPRESORAS Z-703 MBRE/21 FACEL.N 3819 DEL 02/12/21 COMERC.  |               |                         |                 |              |
| 5801     | 76261184-8 | IMPROSOLUCIONES SOCIEDAD ANONIMA  | FAE-000003821 | 215-34-07               | 654.500         | 654.500      |
|          |            | PAGO X ARRIENDO DE 11 IMPRESORAS PRORRATPERCAPITA MES DICIEMBRE/21 S/N REQ1753    |               |                         |                 |              |
| 5801     | 76261184-8 | IMPROSOLUCIONES SOCIEDAD ANONIMA  | FAE-000003852 | 215-22-09-005           | 249.900         | 249.900      |
|          |            | ARRIENDO IMPRESORA S507-517**   |               |                         |                 |              |
| 5801     | 76261184-8 | IMPROSOLUCIONES SOCIEDAD ANONIMA  | FAE-000003854 | 215-22-09-006           | 59.500          | 59.500       |
|          |            | SERVICIO ARRIENDO FOTOCOPIADORA MES ENERO 22 Z-703 FACEL.N 3854 DEL 05/01/22 (    |               |                         |                 |              |
| 5801     | 76261184-8 | IMPROSOLUCIONES SOCIEDAD ANONIMA  | FAE-000003856 | 215-22-07-002-004       | 654.500         | 654.500      |
|          |            | SERVICIO ARRIENDO Y FOTOCOPIADO S/REQ.N 148 DEL 27/01/22 PRORRATEO X C.C. FACEL.  |               |                         |                 |              |
| 5801     | 76261184-8 | IMPROSOLUCIONES SOCIEDAD ANONIMA  | FAE-000003870 | 215-22-09-006           | 595.000         | 595.000      |
|          |            | ARRDO IMPRESORAS 10   |               |                         |                 |              |
| 5801     | 76261184-8 | IMPROSOLUCIONES SOCIEDAD ANONIMA  | FAE-000003872 | 215-22-06-999-003-012   | 59.500          | 59.500       |
|          |            | **ARRIENDO IMPRESORA DIRECCION DE SALUD   |               |                         |                 |              |
| 5801     | 76261184-8 | IMPROSOLUCIONES SOCIEDAD ANONIMA  | FAE-000006874 | 215-22-09-006           | 249.900         | 249.900      |
|          |            | ARRIENDO IMPRESORA  |               |                         |                 |              |
| 5801     | 76283685-8 | EMMANUEL JOSE OLFOS VARGAS  | FAE-000001025 | 215-22-06-002           | 105.000         | 105.000      |
|          |            | FAE 1025 VEHICULO PATENTE LHTD11 MANTENCION**                                     |               |                         |                 |              |
| 5801     | 76285229-2 | GALENICUM HEALTH CHILE SPA  | FAE-000031711 | 215-22-04-004-001       | 269.893         | 269.893      |
|          |            | COMPRA MEDICAMENTOS S/REQ.N 91 DEL 14/01/22 S-500 PERCAPITA FACEL.N 31711 GALENI  |               |                         |                 |              |
| 5801     | 76285229-2 | GALENICUM HEALTH CHILE SPA  | FAE-000032737 | 215-22-04-004-001       | 385.561         | 385.561      |
|          |            | FAE 32737 GALENICUM VITAE MEDICAMENTOS BODEGA CENTRAL CENABAST                    |               |                         |                 |              |
| 5801     | 76325278-7 | VITALSEC SPA  | FAE-000026220 | 215-22-04-005-001       | 21.372          | 21.372       |
|          |            | insumos   |               |                         |                 |              |
| 5801     | 76328350-K | JAIME ALTAMIRANO Y COMPAÑIA LTDA.   | FAE-000011638 | 215-22-06-999-003-013   | 424.830         | 424.830      |
|          |            | FAE 11638 MANTENCION EN CONSULTORIO AV ACEVEDO S-505                              |               |                         |                 |              |
| 5801     | 76354051-0 | PLASTIMAR LIMITADA  | FAE-000009498 | 215-22-04-001-001       | 51.747          | 51.747       |
|          |            | MATERIAL DIDACTICO  |               |                         |                 |              |
| 5801     | 76354051-0 | PLASTIMAR LIMITADA  | FAE-000009506 | 215-22-12-999-017       | 80.425          | 80.425       |
|          |            | COMPRA MUEBLES S-504 PROGRAMA S-520 S/FACELN 9506 DEL 10/01/22 PLASTIMAR LTDA.    |               |                         |                 |              |
| 5801     | 76389383-9 | DROGUERIA GLOBAL PHARMA SPA   | FAE-000349470 | 215-22-04-004-001       | 176.715         | 176.715      |
|          |            | MEDICAMENTO   |               |                         |                 |              |
| 5801     | 76389383-9 | DROGUERIA GLOBAL PHARMA SPA   | FAE-000353315 | 215-22-04-004-001       | 1.570.800       | 1.570.800    |
|          |            | MEDICAMENTOS  |               |                         |                 |              |
| 5801     | 76391337-6 | CONSTRUCCION, REMODELACION, RESTAURACION D  | FAE-000000250 | 215-34-07               | 270.535         | 270.535      |
|          |            | MANTENCION Y REPARACION S/OC.N 647 S/REQ 09/08/21 S-508 PROGR. S-554 FACEL.N 250  |               |                         |                 |              |
| 5801     | 76426373-1 | COMERCIALIZADORA DE ARTICULOS DE ASEO JMC L                                       | FAE-000004061 | 215-34-07               | 109.480         | 109.480      |
|          |            | FACT/4061 COMERCIAL JMC LTDA-RESMAS OFIC PROG. S-543 CC S-505 REQ.921 O/C554 (AL) |               |                         |                 |              |
| 5801     | 76426373-1 | COMERCIALIZADORA DE ARTICULOS DE ASEO JMC L                                       | FAE-000004146 | 215-34-07               | 210.440         | 210.440      |
|          |            | FACT4146 MASMEDICAL/ARTICULOS DE ASEO CC/1336 O/C794 (AL)                         |               |                         |                 |              |
| 5801     | 76426373-1 | COMERCIALIZADORA DE ARTICULOS DE ASEO JMC L                                       | FAE-000004162 | 215-22-04-007           | 49.237          | 49.237       |
|          |            | FACT/4162 COMERCIALIZADORA JMC LTDA-ARTICULOS DE ASEO PROG. S-574 CC S-582 REQ/1  |               |                         |                 |              |



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| 5801     | 76426373-1 | COMERCIALIZADORA DE ARTICULOS DE ASEO JMC L                                      | FAE-000004264 | 215-22-06-999-003-007   | 500.181         | 500.181      |
|          |            | COMPRA DE INSUMOS COMPUTACIONALES S-504 PROGRAMA S-543 S/FACEL.N 4264 DEL 04/01/ |               |                         |                 |              |
| 5801     | 76448196-8 | IMAGENOLOGIA NICOLAS SCHRADER SPA  | FEE-000000026 | 215-22-12-999-017       | 931.600         | 931.600      |
|          |            | ECOGRAFIAS ABDOMINALES DICIEMBRE FEE 26 Z-703                                    |               |                         |                 |              |
| 5801     | 76448196-8 | IMAGENOLOGIA NICOLAS SCHRADER SPA  | FEE-000000029 | 215-22-12-003           | 1.700.000       | 1.700.000    |
|          |            | FEE 29 IMAG. NICOLAS SCHRADER ECOGRAFIASMAMARIAS ENERO 2022**                    |               |                         |                 |              |
| 5801     | 76448196-8 | IMAGENOLOGIA NICOLAS SCHRADER SPA  | FEE-000000032 | 215-22-12-003           | 2.375.000       | 2.375.000    |
|          |            | FEE 32 ECOGRAFIAS MAMOGRAFIAS MES ENERO CONSULTORIOS                             |               |                         |                 |              |
| 5801     | 76488070-6 | INGENIERIA Y SEGURIDAD INDUSTRIAL  | FAE-000570887 | 215-22-04-005-001       | 54.502          | 54.502       |
|          |            | mascarillas  |               |                         |                 |              |
| 5801     | 76490305-6 | DISTRIBUIDORA LANTA\O SPA  | FAE-000027570 | 215-22-04-001-001       | 40.896          | 40.896       |
|          |            | COMPRA ARTICULOS DE OFICINA S/REQ.N 171DEL21/12/21 Z-703 PROGR. S-558 FACEL.N    |               |                         |                 |              |
| 5801     | 76490305-6 | DISTRIBUIDORA LANTA\O SPA  | FAE-000027571 | 215-22-04-001-001       | 20.954          | 20.954       |
|          |            | COMPRA ARTICULOS DE OFICINA S/REQ.N 1720 DEL21/12/21 Z-703 PROGR. S-558 FACEL    |               |                         |                 |              |
| 5801     | 76490305-6 | DISTRIBUIDORA LANTA\O SPA  | FAE-000027605 | 215-22-04-001-001       | 58.240          | 58.240       |
|          |            | ARTICULOS DE OFICINA Y ESCRITORIO  |               |                         |                 |              |
| 5801     | 76521007-0 | ALGUIEN TE CUIDA SPA   | FAE-000005645 | 215-22-08-002-002       | 434.343         | 434.343      |
|          |            | SERVICIOS DE SEGURIDAD MONITOREO DE CONSULTORIO**                                |               |                         |                 |              |
| 5801     | 76521007-0 | ALGUIEN TE CUIDA SPA   | FAE-000005646 | 215-22-08-002-002       | 1.563.636       | 1.563.636    |
|          |            | SERVICIO DE MONITOREO MENSUAL CMQ CONSULTORIO DE QUILPUE**                       |               |                         |                 |              |
| 5801     | 76521007-0 | ALGUIEN TE CUIDA SPA   | FAE-000005647 | 215-22-08-002-002       | 521.212         | 521.212      |
|          |            | SERVICIO MONITOREO MENSUAL CMQ CONSULTORIO EL RETIRO**                           |               |                         |                 |              |
| 5801     | 76521007-0 | ALGUIEN TE CUIDA SPA   | FAE-000005652 | 215-22-08-002-002       | 1.042.425       | 1.042.425    |
|          |            | SERVICIO DE MONITOREO MENSUAL CMQ CESFAMAV. ACEVEDO**                            |               |                         |                 |              |
| 5801     | 76521007-0 | ALGUIEN TE CUIDA SPA   | FAE-000005664 | 215-22-08-002-002       | 608.080         | 608.080      |
|          |            | **SERVICIO DE MONITORIO MENSUAL CMQ CESFAM IVAN MANRIQUEZ                        |               |                         |                 |              |
| 5801     | 76521007-0 | ALGUIEN TE CUIDA SPA   | FAE-000005670 | 215-22-08-002-002       | 868.687         | 868.687      |
|          |            | **SERVICIO DE MONITOREO MENSUAL CMQ CONSULTORIO BELLOTO SUR                      |               |                         |                 |              |
| 5801     | 76521007-0 | ALGUIEN TE CUIDA SPA   | FAE-000006087 | 215-22-08-002-002       | 434.343         | 434.343      |
|          |            | FAE 6087 ALGUIEN TE CUIDA CONSULTORIO POMPEYA S-504                              |               |                         |                 |              |
| 5801     | 76521007-0 | ALGUIEN TE CUIDA SPA   | FAE-000006088 | 215-22-08-002-002       | 1.563.636       | 1.563.636    |
|          |            | FAE 6088 ALGUIEN TE CUIDA SPA SERV DE MONITOREO MENSUAL S-501 QUILPUE            |               |                         |                 |              |
| 5801     | 76521007-0 | ALGUIEN TE CUIDA SPA   | FAE-000006089 | 215-22-08-002-002       | 521.212         | 521.212      |
|          |            | FAE 6089 ALGUIEN TE CUIDA CONSULTORIO S-509 EL RETIRO                            |               |                         |                 |              |
| 5801     | 76521007-0 | ALGUIEN TE CUIDA SPA   | FAE-000006094 | 215-22-08-002-002       | 1.042.425       | 1.042.425    |
|          |            | FAE 6094 ALGUIEN TE CUIDA SERV DE SEGURIDD CONSULTORIO S-505 AVIADOR ACEVEDO.    |               |                         |                 |              |
| 5801     | 76521007-0 | ALGUIEN TE CUIDA SPA   | FAE-000006104 | 215-22-08-002-002       | 608.080         | 608.080      |
|          |            | FAE 69104 ALGUIEN TE CUIDA MARZO CONSULTORIO S508 IVAN MANRIQUEZ                 |               |                         |                 |              |
| 5801     | 76521007-0 | ALGUIEN TE CUIDA SPA   | FAE-000006105 | 215-22-08-002-002       | 868.687         | 868.687      |
|          |            | FAE 6105 ALGUIEN TE CUIDA MARZO CONSULTORIO S-502 BELLOTO SUR                    |               |                         |                 |              |
| 5801     | 76555831-K | EXPORTACIONES E IMPORTACIONES DISTRIBUIDOR                                       | FAE-000000863 | 215-34-07               | 321.300         | 321.300      |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N825 D1 S-500 APORTE MUNICIPAL FACEL.N 863 EXP |               |                         |                 |              |
| 5801     | 76555831-K | EXPORTACIONES E IMPORTACIONES DISTRIBUIDOR                                       | FAE-000000916 | 215-34-07               | 380.776         | 380.776      |
|          |            | FACT/916 EXPORT. E IMPORT. DIST. KAREM STRO K9 CC S-504 REQ/1330 (AL)            |               |                         |                 |              |
| 5801     | 76555831-K | EXPORTACIONES E IMPORTACIONES DISTRIBUIDOR                                       | FAE-000000918 | 215-22-04-005-001       | 35.581          | 35.581       |
|          |            | FACT 918 BODEGA CENTRAL, INSUMOS ENFERMERIA                                      |               |                         |                 |              |





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| 5801     | 76574917-4 | INGENIERIA INTEGRAL JESSICA ALEJANDRA OVIEDO P<br>FAE 269 RETIRO RADIADOR SELLADO MATRIZ YPURGADO S-501           | FAE-000000269 | 215-22-06-006-002       | 285.600         | 285.600      |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>FACT/190 COMC. RAMP-COMPRAS DE TOLDOS 3X3CC Z-703 PERCAPITA<br>REQ/155 O/C 106 (AL) | CAE-000000190 | 215-29-05-999-005       | 1.808.562       | 1.808.562    |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>CAE 206 COMPRA DE ART DE PODOLOGIA  | CAE-000000206 | 215-29-05-999-001       | 697.555         | 697.555      |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>FACT/133 COMERCIALIZADORA RAMP-INSUMOS MEDICOS CC S-502<br>REQ/1353 (AL)            | FAE-000000133 | 215-22-04-005-001       | 553.350         | 553.350      |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>FACT/150 COMERCIALIZADORA RAMP-ESTADIOMEIL PROG. 546 CC<br>S-501 REQ/1587 (AL)      | FAE-000000150 | 215-34-07               | 340.316         | 340.316      |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>COMPRA ARTICULOS DE SEGURIDAD S/OC.N 95806 DEL 18/11/21 S-505<br>PROG. S-520 FACEL. | FAE-000000152 | 215-34-07               | 51.729          | 51.729       |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>FACT/155 COMERCIALIZADORA RAMP-ELECTRODOOG. S-558 CCZ-703<br>REQ/1656 (AL)          | FAE-000000155 | 215-34-07               | 61.475          | 61.475       |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>COMPRA MALETA RIGIDA 74 LTS. S/OC.N 102285 DEL 01/12/21 S-504<br>FACEL.N 161 COMERC | FAE-000000161 | 215-34-07               | 126.021         | 126.021      |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>COMPRA MALETA RIGIDA 74 LTS. S/OC.N 102387 DEL 01/12/21 S-504<br>FACEL.N 162 COMERC | FAE-000000162 | 215-34-07               | 126.021         | 126.021      |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>FACT/163 COMERCIALIZADORA RAMP-PESA DIGITPERCAPITA CC S-583<br>REQ/1700 O/C 1032 DE | FAE-000000163 | 215-34-07               | 210.023         | 210.023      |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>COMPRA ALARGADORES 5 POSICIONES 3 MTS. S Y REQ.N 1708 DEL<br>21/12/21 Z-703 PROG. S | FAE-000000165 | 215-34-07               | 59.500          | 59.500       |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>COMPRA EQUIPAMENTOS MEDICOS S/N REQ.1601DEL 18/11/21 S-501<br>PROGR S-520 FACEL.N   | FAE-000000168 | 215-22-04-013           | 2.510.545       | 2.510.545    |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>COMPRA EQUIPAMENTOS MEDICOS S/N REQ.1587DEL 17/11/21 S-501<br>S-546 FACEL.N 169 CO  | FAE-000000169 | 215-22-04-013           | 832.762         | 832.762      |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>COMPRA EQUIPAMENTOS MEDICOS S/N REQ.1612DEL 19/11/21 S-509<br>PROGR S-520 FACEL.N   | FAE-000000170 | 215-22-04-013           | 836.848         | 836.848      |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>EQUIPAMIENTO MEDICO - BALANZA CON TALLIMETRO MODELO 700<br>MARCA SECA               | FAE-000000171 | 215-22-04-005-001       | 418.424         | 418.424      |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>EQUIPAMIENTO MEDICO 3 BALANZAS CON TALLIMETRO MODELO SECA<br>REQ1737 S-502          | FAE-000000172 | 215-29-05-002-002       | 1.227.984       | 1.227.984    |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>COMPRA TOLDO PLEGABLE Y CUBRE TOLDO S/OC/REQ.N 1801 DEL<br>16/12/21 Z-703 S-000 PE  | FAE-000000173 | 215-34-07               | 2.998.300       | 2.998.300    |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>COMPRA EQUIPAMENTOS MEDICOS S/OC.N 1072 1847 DEL21/12/21 S-508<br>PROG. S-546 FACE  | FAE-000000178 | 215-34-07               | 101.745         | 101.745      |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>COMPRA MALETA DE 40 LTS. S/OC.N 1110 Y 3 DEL22/12/21 S-502 PROG.<br>S-546 FACEL.N   | FAE-000000181 | 215-34-07               | 102.328         | 102.328      |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>COMPRA MATERIALES DIDACTICOS S/OC.N 1073850 DEL 21/12/21 S-508<br>PROG. S-520 FACEL | FAE-000000183 | 215-34-07               | 379.848         | 379.848      |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA<br>COMPRA MUEBLES DE OFICINA S/OC.N 1084 Y DEL 20/12/21 S-505 PROG.<br>S-520 FACEL.N   | FAE-000000184 | 215-34-07               | 658.279         | 658.279      |





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| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA  | FAE-00000189  | 215-22-04-005-001       | 432.970         | 432.970      |
|          |            | FACCT/189 COMERCIALIZADORA RAMP-EQUIPAMIENTO MEDICOS CC S-502 PERCAPITA REQ/1833  |               |                         |                 |              |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA  | FAE-00000194  | 215-22-04-005-001       | 362.879         | 362.879      |
|          |            | FACT/194 COMERCIALIZADORA RAMP-BIOMBO DOS CUERPOS CCS-582 REQ/1799 (AL)           |               |                         |                 |              |
| 5801     | 76642585-2 | COMERCIALIZADORA RAMP LTDA  | FAE-00000195  | 215-22-04-005-001       | 895.665         | 895.665      |
|          |            | FACT/195 COMERCIALIZADORA RAMP-EQUIPAMIENTO MEDICO CC S-583 REQ/1855 (AL)         |               |                         |                 |              |
| 5801     | 76645686-3 | INPUT-MEDICAL SPA   | CAE-000003173 | 215-29-05-002-002       | 1.558.900       | 1.558.900    |
|          |            | FACT/3173 INPUT-MEDICAL SPA/ COMPRA ELECTROCARDIAFRAFO Y PAPEL CC S-504 REQ/46 O  |               |                         |                 |              |
| 5801     | 76645686-3 | INPUT-MEDICAL SPA   | FAE-000003012 | 215-34-07               | 79.647          | 79.647       |
|          |            | FACT/3012 INPUT-MEDICAL SPA-INSUMOS MEDI05 REQ/1416 O/C817 (AL)                   |               |                         |                 |              |
| 5801     | 76645686-3 | INPUT-MEDICAL SPA   | FAE-000003075 | 215-34-07               | 351.988         | 351.988      |
|          |            | COMPRA EQUIPAMIENTO MEDICOS S/OC.N 1057 1746 DEL 06/12/21 S-504 PROG. S-520 FAC   |               |                         |                 |              |
| 5801     | 76645686-3 | INPUT-MEDICAL SPA   | FAE-000003076 | 215-34-07               | 595.590         | 595.590      |
|          |            | FACT/3076 INPUT-MEDICAL SPA-EQUIPAMIENTOROG. S-543 CC S-502 REQ/1735 O/C1046 (AL) |               |                         |                 |              |
| 5801     | 76645686-3 | INPUT-MEDICAL SPA   | FAE-000003077 | 215-34-07               | 307.496         | 307.496      |
|          |            | COMPRA EQUIPAMENTOS MEDICO S/OC.N 1025 Y0 DEL 01/12/21 S-502 PROG. S-528 FACEL.N  |               |                         |                 |              |
| 5801     | 76645686-3 | INPUT-MEDICAL SPA   | FAE-000003124 | 215-22-04-005-001       | 268.345         | 268.345      |
|          |            | FACT/3124 INPUT-MEDICAL- EQUIPAMIENTO MEDICOS CC S-502 PERCAPITA REQ/1829 (AL)    |               |                         |                 |              |
| 5801     | 76645686-3 | INPUT-MEDICAL SPA   | FAE-000003125 | 215-22-04-005-001       | 343.079         | 343.079      |
|          |            | FACT/3125 INPUT-MEDICAL-EQUIPAMIENTO MEDICO CC S-583 REQ/1856 PERCAPITA (AL)      |               |                         |                 |              |
| 5801     | 76646657-5 | HACIENDA ANJAR Y QUINTEROS LIMITADA   | BOE-000000178 | 215-22-08-999-001       | 1.738.500       | 1.738.500    |
|          |            | ALOJAMIENTO CON PENSION COMPLETA PARA 15FUNCIONARIOS PARA OPERATIVO EN COLLIGUA   |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000485473 | 215-34-07               | 127.330         | 127.330      |
|          |            | COMPRA DE MEDICAMENTOS S/OCN 733 DEL 1524 FACEL.N 485473 OPKO CHILE S.A.          |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000485474 | 215-34-07               | 2.197.716       | 2.197.716    |
|          |            | FACT/485474 OPKO-MEDICAMENTOS CC S-500 O 539 (AL)                                 |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000485475 | 215-34-07               | 7.140.000       | 7.140.000    |
|          |            | COMPRA DE MEDICAMENTOS S/OCN 732 DEL 1524 FACEL.N 485475 OPKO CHILE S.A.          |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000486099 | 215-34-07               | 440.300         | 440.300      |
|          |            | FACT/486099 OPKO-MEDICAMENTOS CC S-500 O 539 (AL)                                 |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000486100 | 215-34-07               | 1.927.800       | 1.927.800    |
|          |            | FACT/486100 OPKO-MEDICAMENTOS CC -500 O/39 (AL)                                   |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000489756 | 215-34-07               | 330.225         | 330.225      |
|          |            | FACT/489756 OPKO-MEDICAMENTOS CC S-500 O 539 (AL)                                 |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000500974 | 215-22-04-004-001       | 357.000         | 357.000      |
|          |            | COMPRA MEDICAMENTOS S/HR 91 CC S-500 PERCAPITA FACEL.500974 OPKO CHILE S.A.       |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000500975 | 215-22-04-004-001       | 2.516.850       | 2.516.850    |
|          |            | COMPRA MEDICAMENTOS S/HR 91 CC S-500 PERCAPITA FACEL.500975 OPKO CHILE S.A.       |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000500976 | 215-22-04-004-001       | 459.102         | 459.102      |
|          |            | COMPRA MEDICAMENTOS S/HR 91 CC S-500 PERCAPITA FACEL.500976 OPKO CHILE S.A.       |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000500977 | 215-22-04-004-001       | 5.845.280       | 5.845.280    |
|          |            | COMPRA MEDICAMENTOS S/HR 91 CC S-500 PERCAPITA FACEL.500977 OPKO CHILE S.A.       |               |                         |                 |              |



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| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000501019 | 215-22-04-004-001       | 4.331.600       | 4.331.600    |
|          |            | COMPRA MEDICAMENTOS S/HR 91 CC S-500 PERCAPITA FACEL.501019<br>OPKO CHILE S.A.      |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000503682 | 215-22-04-004-001       | 1.662.192       | 1.662.192    |
|          |            | MEDICAMENTOS  |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000503691 | 215-22-04-004-001       | 1.255.212       | 1.255.212    |
|          |            | MEDICAMENTOS  |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000510794 | 215-22-04-004-001       | 6.575.940       | 6.575.940    |
|          |            | FAE 510794 OPKO MEICAMENTOS BODEGA CENTRAL  |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000510795 | 215-22-04-004-001       | 476.000         | 476.000      |
|          |            | FAE 510795 OPKO CENABAST BODEGA CENTRAL   |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000510796 | 215-22-04-004-001       | 612.136         | 612.136      |
|          |            | FAE 510796 OPKO BODEGA CENTRAL CENABAST   |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000510797 | 215-22-04-004-001       | 2.097.375       | 2.097.375    |
|          |            | FAE 510797 OPKO MEDICAMENTOS CENABAST BODEGA CENTRAL                                |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000510820 | 215-22-04-004-001       | 33.058          | 33.058       |
|          |            | **TRAMADOL 9260 UNIDADES  |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000510821 | 215-22-04-004-001       | 6.069           | 6.069        |
|          |            | **LOSARTAN 100MG 1020 UNIDADES  |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000510822 | 215-22-04-004-001       | 67.830          | 67.830       |
|          |            | glucosamina 5700 unidades   |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000510823 | 215-22-04-004-001       | 27.965          | 27.965       |
|          |            | latanoprost 940 unidades  |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000510824 | 215-22-04-004-001       | 13.994          | 13.994       |
|          |            | iseren 100 mg 1.470 unidades  |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000510825 | 215-22-04-004-001       | 8.925           | 8.925        |
|          |            | **MELOXICAN 15 MG 250 CANTIDADES  |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000510826 | 215-22-04-004-001       | 43.816          | 43.816       |
|          |            | enhora 50 mg  |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FAE-000510827 | 215-22-04-004-001       | 3.898.440       | 3.898.440    |
|          |            | FAE 510827 OPKO MEDICAMENTOS BODEGA CENTRAL S-500 CENABAST                          |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FEE-000457933 | 215-22-04-004-001       | 55.930          | 55.930       |
|          |            | OPKO CHILE FACTURA SIN DERECHO A IVA N 457933                                       |               |                         |                 |              |
| 5801     | 76669630-9 | OPKO CHILE S.A.   | FEE-000457935 | 215-22-04-004-001       | 105.910         | 105.910      |
|          |            | OPKO CHILE FACTURA SIN DERECHO A IVA N 457935                                       |               |                         |                 |              |
| 5801     | 76732365-4 | BIOMEDIKA SPA   | CAE-000037482 | 215-22-04-005-001       | 837.760         | 837.760      |
|          |            | FACT/37482 BIOMEDIKA-INSUMO DE ENFERMERIA CC S-500 REQ/2 O/C<br>167 (AL)            |               |                         |                 |              |
| 5801     | 76732365-4 | BIOMEDIKA SPA   | FAE-000035830 | 215-34-07               | 267.167         | 267.167      |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N822 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 35830 B |               |                         |                 |              |
| 5801     | 76732365-4 | BIOMEDIKA SPA   | FAE-000035831 | 215-34-07               | 1.582.700       | 1.582.700    |
|          |            | COMPRA INSUMOS DENTALES S/OC.N821 DEL 2922 FACEL.N 35831<br>BIOMEDIKA SPA           |               |                         |                 |              |
| 5801     | 76745815-0 | EMPRESA CONSTRUCTORA JOAQUIN SAAVEDRA DIA   | FAE-000000066 | 215-22-06-001-001       | 9.266.075       | 9.266.075    |
|          |            | FACT/66 EMP. CONST. JOAQUIN ARIEL SAAVEDRA-COBERTIZO DE<br>ACCESO CONSULTORIO 50% R |               |                         |                 |              |
| 5801     | 76810275-9 | COMERCIALIZADORA DE EQUIPAMIENTO MEDICO T   | FAE-000003437 | 215-34-07               | 420.903         | 420.903      |
|          |            | FACT/3437 TREMIQ-QUIPAMIENTO MEDICO PROG S-502 REQ/1691<br>O/C1026 (AL)             |               |                         |                 |              |
| 5801     | 76810275-9 | COMERCIALIZADORA DE EQUIPAMIENTO MEDICO T   | FAE-000003438 | 215-34-07               | 241.570         | 241.570      |
|          |            | FACT3438 TREMIQ-EQUIPAMIENTO MEDICO CC 1684 O/C 1021 (AL)                           |               |                         |                 |              |
| 5801     | 76810275-9 | COMERCIALIZADORA DE EQUIPAMIENTO MEDICO T   | FAE-000003439 | 215-34-07               | 219.912         | 219.912      |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N 944 92 DEL 17/11/21 S-501<br>PROG. S-528 FACEL. |               |                         |                 |              |



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| 5801     | 76810275-9 | COMERCIALIZADORA DE EQUIPAMIENTO MEDICO T   | FAE-000003440 | 215-22-04-005-001       | 123.760         | 123.760      |
|          |            | COMPRA DE PODOSCOPIO MADERA S-508 S/FACEL.N 3440 DEL 17/12/21<br>COMERC. DE EQUIPAM |               |                         |                 |              |
| 5801     | 76810275-9 | COMERCIALIZADORA DE EQUIPAMIENTO MEDICO T   | FAE-000003515 | 215-22-04-005-002       | 100.674         | 100.674      |
|          |            | FACT/3515 TREMIQ-INSUMOS DENTALES CC S-583 REQ/1854 O/C 1106<br>(AL)                |               |                         |                 |              |
| 5801     | 76830090-9 | FARMACEUTICA CARIBEAN LIMITADA  | FAE-000316073 | 215-34-07               | 965.428         | 965.428      |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N828 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 316073  |               |                         |                 |              |
| 5801     | 76830090-9 | FARMACEUTICA CARIBEAN LIMITADA  | FAE-000316077 | 215-34-07               | 1.710.332       | 1.710.332    |
|          |            | COMPRA DE MEDICAMENTOS S/OCN 838 DEL 29C. S-524 FACEL N<br>316077 FARMAC>UTICA CA   |               |                         |                 |              |
| 5801     | 76830090-9 | FARMACEUTICA CARIBEAN LIMITADA  | FAE-000317224 | 215-34-07               | 916.117         | 916.117      |
|          |            | COMPRA DE MEDICAMENTOS S/OCN 838 DEL 29C. S-524 FACEL N<br>317224 FARMAC>UTICA CA   |               |                         |                 |              |
| 5801     | 76830090-9 | FARMACEUTICA CARIBEAN LIMITADA  | FAE-000317274 | 215-34-07               | 223.006         | 223.006      |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N828 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 317274  |               |                         |                 |              |
| 5801     | 76830090-9 | FARMACEUTICA CARIBEAN LIMITADA  | FAE-000317798 | 215-34-07               | 182.736         | 182.736      |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N828 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 317798  |               |                         |                 |              |
| 5801     | 76830090-9 | FARMACEUTICA CARIBEAN LIMITADA  | FAE-000321015 | 215-22-04-005-001       | 1.419.110       | 1.419.110    |
|          |            | FACT 321015 BODEGA CENTRAL INSUMOS ENFERMERIA**                                     |               |                         |                 |              |
| 5801     | 76830090-9 | FARMACEUTICA CARIBEAN LIMITADA  | FAE-000321027 | 215-22-04-004-001       | 1.263.252       | 1.263.252    |
|          |            | MEDICAMENTOS  |               |                         |                 |              |
| 5801     | 76830090-9 | FARMACEUTICA CARIBEAN LIMITADA  | FAE-000321712 | 215-22-04-004-001       | 63.070          | 63.070       |
|          |            | MEDICAMENTOS  |               |                         |                 |              |
| 5801     | 76830090-9 | FARMACEUTICA CARIBEAN LIMITADA  | FAE-000323947 | 215-22-04-004-001       | 2.064.927       | 2.064.927    |
|          |            | MEDICAMENTO   |               |                         |                 |              |
| 5801     | 76857891-5 | INVERSIONES CYF SPA   | FAE-000014967 | 215-22-04-004-001       | 29.155          | 29.155       |
|          |            | etoricoxib 120 mg 2.450 unidades  |               |                         |                 |              |
| 5801     | 76857891-5 | INVERSIONES CYF SPA   | FAE-000015001 | 215-22-04-004-001       | 22.432          | 22.432       |
|          |            | **MOXIFLOXACINO 400 MG 3770 UNIDADES  |               |                         |                 |              |
| 5801     | 76857891-5 | INVERSIONES CYF SPA   | FAE-000015029 | 215-22-04-004-001       | 36.188          | 36.188       |
|          |            | 10 oxiibitunina 5 mg  |               |                         |                 |              |
| 5801     | 76857891-5 | INVERSIONES CYF SPA   | FAE-000015081 | 215-22-04-004-001       | 4.532           | 4.532        |
|          |            | levofloxacino 500 mg 5 unidades   |               |                         |                 |              |
| 5801     | 76880563-6 | CLICKMEDICAL SPA  | FAE-000003338 | 215-34-07               | 83.280          | 83.280       |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N829 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 3338 CL |               |                         |                 |              |
| 5801     | 76919840-7 | BIOSCOM CHILE LTDA  | FAE-000007631 | 215-34-07               | 963.900         | 963.900      |
|          |            | FACT/7631 BIOSCOM CHILE LTDA-EQUIPAMIEN TC S-502 REQ/1659 O/C<br>980 (AL)           |               |                         |                 |              |
| 5801     | 76956140-4 | ETHON PHARMACEUTICALS COMERCIALIZADORA  | FAE-000278378 | 215-22-04-004-001       | 2.164.253       | 2.164.253    |
|          |            | **  |               |                         |                 |              |
| 5801     | 76966960-4 | ARTMED LTDA   | FAE-000011174 | 215-34-07               | 374.850         | 374.850      |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N833 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 11174 A |               |                         |                 |              |
| 5801     | 76984976-9 | KAREN BECERRA GAMBOA EIRL   | CAE-000000206 | 215-22-06-999-003-012   | 523.600         | 523.600      |
|          |            | FACT/206 KAREN BECERRA-ACRILICOS SEPARADORES CC S-582<br>PERCAPITA REQ/67 O/C 129 ( |               |                         |                 |              |
| 5801     | 76984976-9 | KAREN BECERRA GAMBOA EIRL   | CAE-000000221 | 215-22-06-001-002       | 3.415.300       | 3.415.300    |
|          |            | CAE 221 FAB E INST PUERTA DE ELUMINIO MUEBLE RETRACTIL<br>DIVISORES INST 2 PUNTOS E |               |                         |                 |              |
| 5801     | 76984976-9 | KAREN BECERRA GAMBOA EIRL   | FAE-000000178 | 215-22-06-999-003-013   | 17.830.834      | 17.830.834   |
|          |            | FAE 178 KAREN BECERRA EIRL HABILITACION SEDE CONSULTORIO<br>POMPEYA S-504           |               |                         |                 |              |



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| 5801     | 76984976-9 | KAREN BECERRA GAMBOA EIRL  | FAE-000000183 | 215-22-06-999-003-013   | 783.000         | 783.000      |
|          |            | CONSTRUCCION DE REJA Y PUERTA PROTECTORAFIERRO SECTOR TRACERO FAE 183 CONTRUCCI  |               |                         |                 |              |
| 5801     | 76984976-9 | KAREN BECERRA GAMBOA EIRL  | FAE-000000184 | 215-22-06-001-001       | 22.131.025      | 22.131.025   |
|          |            | CAE 184 KAREN BECERRA FABRICACION Y MONTAJE DE MAMPARAS, PUERTAS DE ALUMINIO Y V |               |                         |                 |              |
| 5801     | 76984976-9 | KAREN BECERRA GAMBOA EIRL  | FAE-000000205 | 215-22-06-001-001       | 1.362.550       | 1.362.550    |
|          |            | **HABILITACION IMPLEMENTACION BA/O   |               |                         |                 |              |
| 5801     | 76984976-9 | KAREN BECERRA GAMBOA EIRL  | FAE-000000208 | 215-22-06-999-003-013   | 354.620         | 354.620      |
|          |            | FAE 208 CONST KAREN BECERRA MODIFICACIONY REFUERZO DE PORTON ACCESO PATIO INTER  |               |                         |                 |              |
| 5801     | 76997389-3 | MUNIZAGA SPA   | FAE-000000167 | 215-22-06-002           | 315.326         | 315.326      |
|          |            | **MANTENCION VEHICULO FDPY89 SALUD   |               |                         |                 |              |
| 5801     | 76997389-3 | MUNIZAGA SPA   | FAE-000000171 | 215-34-07               | 555.694         | 555.694      |
|          |            | MANTENCION VEHICULO PAT FDPY-89 S/REQ.N 7/12/21 Z-703 PERCAPITA FACEL.N171 MUNIZ |               |                         |                 |              |
| 5801     | 76997389-3 | MUNIZAGA SPA   | FAE-000000174 | 215-22-11-004           | 17.188.063      | 17.188.063   |
|          |            | FAE 174 TRABAJOS ELECTRICOS Y DE REDES EN OFICINAS CORP                          |               |                         |                 |              |
| 5801     | 76997389-3 | MUNIZAGA SPA   | FAE-000000176 | 215-22-06-002           | 527.337         | 527.337      |
|          |            | **   |               |                         |                 |              |
| 5801     | 76997389-3 | MUNIZAGA SPA   | FAE-000000177 | 215-22-06-002           | 141.551         | 141.551      |
|          |            | **FACTURA 177 CAMBIO DE NEUMATICOS   |               |                         |                 |              |
| 5801     | 76997389-3 | MUNIZAGA SPA   | FAE-000000178 | 215-22-06-002           | 512.176         | 3.506.597    |
|          |            | COMPRA EQUIPO COMPUTACIONAL Y PERIFERICOS S/REQ.N 1923 DEL 31/12/21 Z-703 S-574  |               |                         |                 |              |
| 5801     | 76997389-3 | MUNIZAGA SPA   | FAE-000000180 | 215-22-06-002           | 249.900         | 249.900      |
|          |            | MANTENCION VEHICULO FDPY89**   |               |                         |                 |              |
| 5801     | 76997389-3 | MUNIZAGA SPA   | FAE-000000181 | 215-22-06-002           | 246.539         | 246.539      |
|          |            | MANTENCION DE VEHICULO WG3608**  |               |                         |                 |              |
| 5801     | 76997389-3 | MUNIZAGA SPA   | FAE-000000185 | 215-22-06-002           | 375.600         | 375.600      |
|          |            | SERVICIO MANTENCION VEHICULOS VEHIC. PATENTE FDPY-89 S/REQ.N 121 DEL21/01/22 Z   |               |                         |                 |              |
| 5801     | 77025081-1 | INVERSIONES DENTAL HOME SPA  | FAE-000000485 | 215-34-07               | 285.600         | 285.600      |
|          |            | COMPRA TOTEM TERMOMETRO C/DISPENSADOR S/ S/REQ.N758 DEL17/06/21 Z-703 PERCAPIT   |               |                         |                 |              |
| 5801     | 77025081-1 | INVERSIONES DENTAL HOME SPA  | FAE-000000486 | 215-34-07               | 285.600         | 285.600      |
|          |            | FACT/486 INVERSIONES DENTAL HOME SPA- COTEM TERMOMETROS CON DISPENSADOR CC Z-703 |               |                         |                 |              |
| 5801     | 77040260-3 | OASIS TECNOLOGIA APLICADA LTDA   | CAE-000081506 | 215-22-04-009           | 89.250          | 89.250       |
|          |            | FACT/ 81506 OASIS TECNOLOGIA-2 CAJAS CONEXION MESA DE REUNIONESCC Z-703 PERCAPIT |               |                         |                 |              |
| 5801     | 77040260-3 | OASIS TECNOLOGIA APLICADA LTDA   | CAE-000081738 | 215-29-06-001           | 2.592.415       | 2.592.415    |
|          |            | FACT/81738 OASIS TECNOLOGIA-5 NOTEBOOK Y5 MEMORIAS CC Z-703 REQ/186 O/C160 (AL)  |               |                         |                 |              |
| 5801     | 77040260-3 | OASIS TECNOLOGIA APLICADA LTDA   | CAE-000081879 | 215-22-06-999-003-007   | 1.587.460       | 1.587.460    |
|          |            | FAE 81879 OASIS TEC. APLICADA LTDA SUMINISTROS COMPUTACIONALES                   |               |                         |                 |              |
| 5801     | 77040260-3 | OASIS TECNOLOGIA APLICADA LTDA   | CAE-000081880 | 215-22-06-999-003-007   | 793.730         | 793.730      |
|          |            | CAE 81880 OASIS TECNCOMPUTADORAS SOFWAREY SUMINISTROS                            |               |                         |                 |              |
| 5801     | 77040260-3 | OASIS TECNOLOGIA APLICADA LTDA   | CAE-000081881 | 215-22-06-999-003-007   | 1.587.460       | 1.587.460    |
|          |            | CAE 81881 OASIS EQUIPOS COMPUTACIONALES  |               |                         |                 |              |
| 5801     | 77040260-3 | OASIS TECNOLOGIA APLICADA LTDA   | CAE-000081882 | 215-22-06-999-003-007   | 2.857.428       | 2.857.428    |
|          |            | CAE 81882 OASIS COMPRA COMPUTADORAS Y SUMINISTROS                                |               |                         |                 |              |
| 5801     | 77040260-3 | OASIS TECNOLOGIA APLICADA LTDA   | FAE-000080834 | 215-29-06-001           | 921.417         | 921.417      |
|          |            | FACT/80834 OASIS TECNOLOGIA-EQUIPOS COMPUTACIONALES PERIFERICO PROG. S-522 CC S- |               |                         |                 |              |
| 5801     | 77040260-3 | OASIS TECNOLOGIA APLICADA LTDA   | FAE-000080949 | 215-34-07               | 321.776         | 321.776      |
|          |            | FACT/80949 OASIS TECNOLOGIA APLICADA-EQUACIONALES PROG. S-543 CC S-502 RREQ/163  |               |                         |                 |              |



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| 5801     | 77040260-3 | OASIS TECNOLOGIA APLICADA LTDA  | FAE-000081073 | 215-34-07               | 1.060.909       | 1.060.909    |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 971650 DEL 24/11/21<br>Z-703 PROG.S-520 FACE  |               |                         |                 |              |
| 5801     | 77040260-3 | OASIS TECNOLOGIA APLICADA LTDA  | FAE-000081143 | 215-22-12-999-017       | 628.201         | 628.201      |
|          |            | **  |               |                         |                 |              |
| 5801     | 77040260-3 | OASIS TECNOLOGIA APLICADA LTDA  | FAE-000081144 | 215-34-07               | 101.781         | 101.781      |
|          |            | Fact.Elect. 81144 Oasis tecnologia Aplic Equipos computacionales perifericos- CC    |               |                         |                 |              |
| 5801     | 77040260-3 | OASIS TECNOLOGIA APLICADA LTDA  | FAE-000081161 | 215-34-07               | 1.762.985       | 1.762.985    |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 10.N 1817 DEL 17/12/21<br>Z-703 PROG. S-524 F |               |                         |                 |              |
| 5801     | 77040260-3 | OASIS TECNOLOGIA APLICADA LTDA  | FEE-000081145 | 215-29-06-001           | 1.060.909       | 1.060.909    |
|          |            | COMPRA EQUIPO COMPUTACIONAL Y PERIFERICOS S/REQ.N 1777 DEL<br>10/12/21 Z-703 S-546  |               |                         |                 |              |
| 5801     | 77040260-3 | OASIS TECNOLOGIA APLICADA LTDA  | FEE-000081182 | 215-29-06-001           | 2.994.421       | 2.994.421    |
|          |            | COMPRA EQUIPO COMPUTACIONAL Y PERIFERICOS S/REQ.N 1923 DEL<br>31/12/21 Z-703 S-574  |               |                         |                 |              |
| 5801     | 77047742-5 | MASMEDICAL SPA  | FAE-000000878 | 215-34-07               | 1.190.000       | 1.190.000    |
|          |            | COMPRA INSUMOS DENTALES S/OC.N861 DEL 0227 FACEL.N 878<br>MASMEDICAL SPA            |               |                         |                 |              |
| 5801     | 77047742-5 | MASMEDICAL SPA  | FAE-000000889 | 215-22-04-005-002       | 506.601         | 506.601      |
|          |            | COMPRA EQUIPAMIENTO DENTALES S/N REQ.1501DEL 08/11/21 S-508<br>PROGR. S-527 FACEL.N |               |                         |                 |              |
| 5801     | 77047742-5 | MASMEDICAL SPA  | FAE-000000915 | 215-34-07               | 90.227          | 90.227       |
|          |            | FACT/915 MASMEDICAL-EQUIPAMIENTO MEDICO 6 REQ/1693 O/C1028<br>(AL)                  |               |                         |                 |              |
| 5801     | 77047742-5 | MASMEDICAL SPA  | FAE-000000917 | 215-34-07               | 154.224         | 154.224      |
|          |            | COMPRA INSUMOS MEDICOS S/OC.N 1045 Y S/DEL03/12/21 S-504 S-000<br>PERCAPITA FACEL.  |               |                         |                 |              |
| 5801     | 77047742-5 | MASMEDICAL SPA  | FAE-000000918 | 215-34-07               | 1.194.092       | 1.194.092    |
|          |            | COMPRA INSUMOS MEDICOS S/OC.N 1056 Y S/DEL 06/12/21 S-504 PROG<br>S-520 FACEL.N 91  |               |                         |                 |              |
| 5801     | 77047742-5 | MASMEDICAL SPA  | FAE-000000919 | 215-22-04-005-001       | 72.822          | 72.822       |
|          |            | **  |               |                         |                 |              |
| 5801     | 77047742-5 | MASMEDICAL SPA  | FAE-000000920 | 215-22-04-005-001       | 1.251.523       | 1.251.523    |
|          |            | FACT 920 BODEGA CENTRAL, INSUMOS ENFERMERIA   |               |                         |                 |              |
| 5801     | 77047742-5 | MASMEDICAL SPA  | FAE-000000923 | 215-34-07               | 250.364         | 250.364      |
|          |            | COMPRA EQUIPAMENTOS MEDICOS S/OC.N 1089 1821 DEL17/12/21 S-504<br>PROG. S-546 FACE  |               |                         |                 |              |
| 5801     | 77047742-5 | MASMEDICAL SPA  | FAE-000000925 | 215-22-04-005-001       | 26.973          | 26.973       |
|          |            | **FACT/925 MASMEDICAL-INSUMOS MEDICOS CCS-583 REQ/1857 (AL)                         |               |                         |                 |              |
| 5801     | 77047742-5 | MASMEDICAL SPA  | FAE-000000948 | 215-22-04-005-001       | 289.170         | 289.170      |
|          |            | FACT/948 MASMEDICAL-BIOMBO TRES CUERPOS CC S-583 REQ/1857 (AL)                      |               |                         |                 |              |
| 5801     | 77056648-7 | BIOTECNICA SPA  | FAE-000000158 | 215-34-07               | 83.300          | 83.300       |
|          |            | MANTENCION CORRECTIVO SILLON DENTAL SECT-REQ.N 1878 DEL<br>27/12/21 S-508 PERCAPITA |               |                         |                 |              |
| 5801     | 77056648-7 | BIOTECNICA SPA  | FAE-000000161 | 215-34-07               | 148.750         | 148.750      |
|          |            | REPARACION FALLA ELECTRONICA S-REQ.N 1812/21 S-583 PERCAPITA<br>FACEL.N 161 BIOTEC  |               |                         |                 |              |
| 5801     | 77056648-7 | BIOTECNICA SPA  | FAE-000000162 | 215-34-07               | 806.820         | 806.820      |
|          |            | MANTENIMIENTO CORRECTIVO Y ACCESORIOS 3 S-REQ.N 1879 DEL<br>27/12/21 S-507 PERCAPIT |               |                         |                 |              |
| 5801     | 77056648-7 | BIOTECNICA SPA  | FAE-000000163 | 215-34-07               | 243.950         | 243.950      |
|          |            | MANTENCION SILLON DENTAL BOX 16 S-REQ.N 7/12/21 S-504<br>PERCAPITA FACEL.N 163 BIOT |               |                         |                 |              |
| 5801     | 77056648-7 | BIOTECNICA SPA  | FAE-000000164 | 215-34-07               | 1.082.900       | 1.082.900    |
|          |            | MANTENCION Y REPARACION OTROS EQUIPOS S/REQN 1627 DEL<br>22/11/21 S-501 PERCAPITA   |               |                         |                 |              |
| 5801     | 77056648-7 | BIOTECNICA SPA  | FAE-000000165 | 215-34-07               | 1.428.000       | 1.428.000    |
|          |            | MANTENCION Y REPARACION OTROS EQUIPOS S/REQN 1521 DEL<br>05/11/21 S-505 PERCAPITA   |               |                         |                 |              |





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|          |            | Glosa Asociada Al Documento  |               |                         |                 |              |
| 5801     | 77056648-7 | BIOTECNICA SPA   | FAE-000000167 | 215-34-07               | 107.100         | 107.100      |
|          |            | REPARACION LAMPARA PACIENTE BOX 16 S-REQL 27/12/21 S-504<br>PERCAPITA FACEL.N 167 B  |               |                         |                 |              |
| 5801     | 77056648-7 | BIOTECNICA SPA   | FAE-000000170 | 215-22-06-004-003       | 142.800         | 142.800      |
|          |            | reparacion sillón dental los pinos   |               |                         |                 |              |
| 5801     | 77056648-7 | BIOTECNICA SPA   | FAE-000000171 | 215-29-05-002-003       | 196.350         | 196.350      |
|          |            | reparacion sillón dental consultorio belloto sur                                     |               |                         |                 |              |
| 5801     | 77056648-7 | BIOTECNICA SPA   | FAE-000000172 | 215-29-05-002-003       | 163.030         | 163.030      |
|          |            | reparacion sillón dental consultorio belloto sur                                     |               |                         |                 |              |
| 5801     | 77056648-7 | BIOTECNICA SPA   | FAE-000000173 | 215-29-05-002-003       | 113.050         | 113.050      |
|          |            | reparacion sillón dental consultorio el retiro                                       |               |                         |                 |              |
| 5801     | 77056648-7 | BIOTECNICA SPA   | FAE-000000174 | 215-22-06-004-001       | 374.850         | 374.850      |
|          |            | reparacion autoclave consultorio quilpue   |               |                         |                 |              |
| 5801     | 77056648-7 | BIOTECNICA SPA   | FAE-000000175 | 215-22-06-004-003       | 154.700         | 154.700      |
|          |            | reparacion sillón dental consultorio aviador acevedo                                 |               |                         |                 |              |
| 5801     | 77102510-2 | SERVICIOS DE ADM, DE RIEGOS LTDA   | FAE-000025328 | 215-22-07-002-001       | 68.425          | 68.425       |
|          |            | CONTROLES DOSIMETRICOS AVIADOR ACEVEDO   |               |                         |                 |              |
| 5801     | 77102510-2 | SERVICIOS DE ADM, DE RIEGOS LTDA   | FAE-000025329 | 215-22-08-002-001       | 68.425          | 68.425       |
|          |            | CONTROLES DOSIMETRICOS 1ER SEMESTRE**  |               |                         |                 |              |
| 5801     | 77116685-7 | MULTISERVICIOS INTEGRALES SPA  | FAE-000000353 | 215-34-07               | 4.024.975       | 4.024.975    |
|          |            | SERVICIO DE ASEO Y MANTENCION MES NOVIEM02 FACEL.N 353 DEL<br>09/12/21 MULTISERVIC   |               |                         |                 |              |
| 5801     | 77116685-7 | MULTISERVICIOS INTEGRALES SPA  | FAE-000000376 | 215-22-08-001-004       | 5.249.971       | 5.249.971    |
|          |            | PAGO SERVICIO DE ASEO MES DICIEMBRE 21 S-505 FACEL.N 376 DEL<br>06/01/22 MULTISERV   |               |                         |                 |              |
| 5801     | 77116685-7 | MULTISERVICIOS INTEGRALES SPA  | FAE-000000377 | 215-22-08-001-004       | 4.829.970       | 4.829.970    |
|          |            | PAGO SERVICIO DE ASEO MES DICIEMBRE 21 S-501 FACEL.N 377 DEL<br>06/01/22 MULTISERV   |               |                         |                 |              |
| 5801     | 77116685-7 | MULTISERVICIOS INTEGRALES SPA  | FAE-000000378 | 215-22-08-001-004       | 2.414.985       | 2.414.985    |
|          |            | SERVICIO DE ASEO MES DICIEMBRE 21 DEPENDENCIA CONSULTORIO<br>POMPEYA S-504 S/FACEL.  |               |                         |                 |              |
| 5801     | 77116685-7 | MULTISERVICIOS INTEGRALES SPA  | FAE-000000379 | 215-22-08-001-004       | 4.024.975       | 4.024.975    |
|          |            | PAGO SERVICIO DE ASEO MES DICIEMBRE 21 S-508 FACEL.N 379 DEL<br>06/01/22 MULTISERVIC |               |                         |                 |              |
| 5801     | 77116685-7 | MULTISERVICIOS INTEGRALES SPA  | FAE-000000380 | 215-22-08-001-004       | 4.024.975       | 4.024.975    |
|          |            | PAGO SERVICIO DE ASEO MES DICIEMBRE 21 S-502 FACEL.N 380 DEL<br>06/01/22 MULTISERV   |               |                         |                 |              |
| 5801     | 77116685-7 | MULTISERVICIOS INTEGRALES SPA  | FAE-000000381 | 215-22-08-001-004       | 1.347.492       | 1.347.492    |
|          |            | PAGO SERVICIO DE ASEO MES DICIEMBRE 21 S-509 FACEL.N 381 DEL<br>06/01/22 MULTISERV   |               |                         |                 |              |
| 5801     | 77116685-7 | MULTISERVICIOS INTEGRALES SPA  | FAE-000000383 | 215-22-08-001-004       | 804.995         | 804.995      |
|          |            | PAGO SERVICIO DE ASEO MES DICIEMBRE 21 Z-703 FACEL.N 383 DEL<br>06/01/22 MULTISERV   |               |                         |                 |              |
| 5801     | 77116685-7 | MULTISERVICIOS INTEGRALES SPA  | FAE-000000384 | 215-22-08-001-004       | 804.995         | 804.995      |
|          |            | PAGO SERVICIO DE ASEO MES DICIEMBRE 21 Z-703 FACEL.N 384 DEL<br>06/01/22 MULTISERV   |               |                         |                 |              |
| 5801     | 77116685-7 | MULTISERVICIOS INTEGRALES SPA  | FAE-000000385 | 215-22-08-001-004       | 804.995         | 804.995      |
|          |            | PAGO SERVICIO DE ASEO MES DICIEMBRE 21 Z-703 FACEL.N 385 DEL<br>06/01/22 MULTISERV   |               |                         |                 |              |
| 5801     | 77125064-5 | MS CLINICS SPA   | FAE-000002093 | 215-34-07               | 91.035          | 91.035       |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N834 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 2093 MS  |               |                         |                 |              |
| 5801     | 77125064-5 | MS CLINICS SPA   | FAE-000002181 | 215-22-04-005-002       | 134.994         | 134.994      |
|          |            | FACT/2181 MS-CLINICS-INSUMOS DENTALES PROG- S-527 CC S-508<br>REQ/1544 (AL)          |               |                         |                 |              |
| 5801     | 77125064-5 | MS CLINICS SPA   | FAE-000002233 | 215-34-07               | 94.248          | 94.248       |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N834 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 2233 MS  |               |                         |                 |              |





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| 5801     | 77125064-5 | MS CLINICS SPA  | FAE-000002414 | 215-34-07               | 179.999         | 179.999      |
|          |            | COMPRA EQUIPAMIENTO MEDICOS S/OC.N 959 Y607 DEL11/11/21 S-509<br>PROG. S-520 FACEL. |               |                         |                 |              |
| 5801     | 77125064-5 | MS CLINICS SPA  | FAE-000002421 | 215-22-04-005-001       | 822.885         | 822.885      |
|          |            | FACT 2421 BODEGA CENTRAL , INSUMOS ENFERMERIA                                       |               |                         |                 |              |
| 5801     | 77125064-5 | MS CLINICS SPA  | FAE-000002497 | 215-29-05-002-002       | 312.839         | 312.839      |
|          |            | COMPRA EQUIPAMIENTO MEDICO S/REQ.N 1820 DEL 17/12/21 S-504 PROG<br>S-546 MS-CLINICS |               |                         |                 |              |
| 5801     | 77134990-0 | SOC. COMERCIAL DISTRIMED LTDA.  | FAE-000001107 | 215-22-04-004-001       | 185.283         | 185.283      |
|          |            | MEDICAMENTOS  |               |                         |                 |              |
| 5801     | 77148033-0 | NIMOBURU SPA  | FAE-000001135 | 215-34-07               | 345.100         | 345.100      |
|          |            | COMPRA INSUMOS DENTALES S/OC.N859 DEL 0227 FACEL.N 1135<br>NIMOBURU SPA             |               |                         |                 |              |
| 5801     | 77148033-0 | NIMOBURU SPA  | FAE-000001212 | 215-22-04-005-001       | 2.738.190       | 2.738.190    |
|          |            | FACT 1212 BODEGA CENTRAL , INSUMOS ENFERMERIA                                       |               |                         |                 |              |
| 5801     | 77148033-0 | NIMOBURU SPA  | FAE-000001316 | 215-22-04-005-001       | 8.092.000       | 8.092.000    |
|          |            | COMPRA DE MASCARILLAS SEGUN REQ 149 F/1316 DEL 27/01/2022**                         |               |                         |                 |              |
| 5801     | 77168874-8 | OFIMED SPA  | FAE-000000038 | 215-22-12-999-017       | 29.512          | 29.512       |
|          |            | FACT/38 OFIMED SPA-TERMOMETRO DIGITAL INFRAR.PROG. S-546 CC<br>S-502 REQ/1694 (AL)  |               |                         |                 |              |
| 5801     | 77168874-8 | OFIMED SPA  | FAE-000000044 | 215-22-04-001-003       | 17.850          | 17.850       |
|          |            | FACT/44 OFIMED-PAPEL ESPIROMETRIA CC S-502 REQ/1831 S/M 83 (AL)                     |               |                         |                 |              |
| 5801     | 77198280-8 | COMERCIAL CHILEACTIVO LTDA  | FAE-000022717 | 215-34-07               | 87.370          | 87.370       |
|          |            | FACT/22717 COMERCIAL CHILEACTIVO SPA-ARTORTIVOS CC S-502<br>REQ/1580 O/C 934 (AL)   |               |                         |                 |              |
| 5801     | 77198280-8 | COMERCIAL CHILEACTIVO LTDA  | FAE-000022718 | 215-34-07               | 224.196         | 224.196      |
|          |            | FACT/22718 COMERCIAL CHILEACTIVO SPA-ARTORTIVOS PROG. S-574<br>CC S-582 REQ/1583 O/ |               |                         |                 |              |
| 5801     | 77198280-8 | COMERCIAL CHILEACTIVO LTDA  | FAE-000022719 | 215-34-07               | 85.680          | 85.680       |
|          |            | FACT/22719 COMERCIAL CHILEACTIVO SPA-ARTO PROG. APORTE<br>MUNICIPAL CC S-582 REQ/15 |               |                         |                 |              |
| 5801     | 77202535-1 | FTR INVERSIONES SPA   | FAE-000000018 | 215-34-07               | 150.000         | 150.000      |
|          |            | DESRATIZACION INSTALACION DE TRAMPAS Y CNAS Y EXTERNAS<br>S-502 PERCAPITA S/REQ.N 1 |               |                         |                 |              |
| 5801     | 77247841-0 | ANVIMED LTDA.   | FAE-000000110 | 215-34-07               | 86.037          | 86.037       |
|          |            | COMPRA INSUMOS DENTALES S/OC.N860 DEL 0227 FACEL.N 110<br>ANVIMED LTDA.             |               |                         |                 |              |
| 5801     | 77247841-0 | ANVIMED LTDA.   | FAE-000000111 | 215-34-07               | 424.116         | 424.116      |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N827 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 111 ANV |               |                         |                 |              |
| 5801     | 77247841-0 | ANVIMED LTDA.   | FAE-000000117 | 215-22-04-005-001       | 391.272         | 391.272      |
|          |            | **  |               |                         |                 |              |
| 5801     | 77247841-0 | ANVIMED LTDA.   | FAE-000000118 | 215-22-04-005-001       | 322.966         | 322.966      |
|          |            | FACT 118 BODEGA CENTRAL, INSUMOS ENFERMERIA   |               |                         |                 |              |
| 5801     | 77316808-3 | CENTRO DE ATENCION INTEGRAL PARA LA MUJER S   | FEE-000000042 | 215-34-07               | 7.492.300       | 7.492.300    |
|          |            | CONVENIO MAMOGRAFIAS ECOTOMOGRAFIAS MAMAN 1816 DEL<br>17/12/21 FACEL.N 42 SERV. CEN |               |                         |                 |              |
| 5801     | 77316808-3 | CENTRO DE ATENCION INTEGRAL PARA LA MUJER S   | FEE-000000045 | 215-22-12-003           | 8.458.600       | 8.458.600    |
|          |            | ECOGRAFIAS  |               |                         |                 |              |
| 5801     | 77317280-3 | GUILLERMO PEREZ RUBIO E HIJOS LTDA  | FAE-000001296 | 215-22-08-001-002       | 13.401          | 13.401       |
|          |            | SERVICIOS DE LAVANDERIA AV ACEVEDO  |               |                         |                 |              |
| 5801     | 77317280-3 | GUILLERMO PEREZ RUBIO E HIJOS LTDA  | FAE-000001300 | 215-22-08-001-002       | 10.800          | 10.800       |
|          |            | SERVICIO DE LAVANDERIA LOS PINOS FAE 1300   |               |                         |                 |              |
| 5801     | 77317280-3 | GUILLERMO PEREZ RUBIO E HIJOS LTDA  | FAE-000001301 | 215-22-08-001-002       | 18.000          | 18.000       |
|          |            | SERVICIOS DE LAVANDERIA AV ACEVEDO  |               |                         |                 |              |
| 5801     | 77317280-3 | GUILLERMO PEREZ RUBIO E HIJOS LTDA  | FAE-000001313 | 215-22-08-001-002       | 19.501          | 19.501       |
|          |            | **SERVICIO DE LAVANDERIA CESFAM QUILPUE   |               |                         |                 |              |



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| 5801     | 77366346-7 | SERVICIOS MEDICOS DONOSO Y ROJAS LIMITADA   | FEE-000000019 | 215-34-07               | 861.730         | 861.730      |
|          |            | CONVENIO ECOGRAFIAS ABDOMINALES MES NOVIQN 1800 DEL 15/12/21<br>FACEL.N 19 SERV. ME |               |                         |                 |              |
| 5801     | 77366346-7 | SERVICIOS MEDICOS DONOSO Y ROJAS LIMITADA   | FEE-000000021 | 215-34-07               | 395.930         | 395.930      |
|          |            | CONVENIO ECOGRAFIAS ABDOMINALES MES DICIQN 6 DEL 03/01/22<br>FACEL.N 21 SERV. MEDIC |               |                         |                 |              |
| 5801     | 77366346-7 | SERVICIOS MEDICOS DONOSO Y ROJAS LIMITADA   | FEE-000000024 | 215-22-12-003           | 628.830         | 628.830      |
|          |            | ecografias abdominales 27   |               |                         |                 |              |
| 5801     | 77372266-8 | AWEN FILMS CHILE SPA  | FEE-000000005 | 215-22-06-999-003-004   | 850.000         | 850.000      |
|          |            | Servicios audiovisuales administracion central                                      |               |                         |                 |              |
| 5801     | 77405756-0 | EAM SPA   | CAE-000000099 | 215-22-04-007           | 245.497         | 245.497      |
|          |            | FACT/99 EAM SPA-ARTICULOS DE ASEO CC S504 REQ/33 O/C96 (AL)                         |               |                         |                 |              |
| 5801     | 77405756-0 | EAM SPA   | CAE-000000100 | 215-22-04-007           | 419.118         | 419.118      |
|          |            | FACT/100 EAM SPA-PAPEL HIGIENICO CC S-508 REQ/68 O/C 130 (AL)                       |               |                         |                 |              |
| 5801     | 77405756-0 | EAM SPA   | FAE-000000088 | 215-34-07               | 26.957          | 26.957       |
|          |            | COMPRA ARTICULOS DE ASEO S/OC.N 928 Y S DEL12/11/21 S-508 PROG.<br>S-522 FACEL.N    |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FAE-000169267 | 215-34-07               | 184.217         | 184.217      |
|          |            | SERVICIO TELEFONICOS MES DICIEMBRE/21 FA67 VCTO. 31/12/21 S-501<br>SERVICIOS INTER  |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FAE-000169268 | 215-34-07               | 184.217         | 184.217      |
|          |            | SERVICIO TELEFONICOS MES DICIEMBRE/21 FA68 VCTO. 31/12/21 S-505<br>SERVICIOS INTER  |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FAE-000169269 | 215-34-07               | 391.505         | 391.505      |
|          |            | SERVICIO TELEFONICOS MES DICIEMBRE/21 FA69 VCTO. 31/12/21 S-509<br>SERVICIOS INTER  |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FAE-000169270 | 215-34-07               | 194.471         | 194.471      |
|          |            | SERVICIO TELEFONICOS MES DICIEMBRE/21 FA70 VCTO. 31/12/21 S-501<br>SERVICIOS INTER  |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FAE-000169271 | 215-34-07               | 384.547         | 384.547      |
|          |            | SERVICIO TELEFONICOS MES DICIEMBRE/21 FA71 VCTO. 31/12/21 S-504<br>SERVICIOS INTER  |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FAE-000169272 | 215-34-07               | 605.753         | 605.753      |
|          |            | SERVICIO TELEFONICOS MES DICIEMBRE/21 FA72 VCTO. 31/12/21 S-508<br>SERVICIOS INTER  |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FAE-000169476 | 215-34-07               | 251.088         | 251.088      |
|          |            | SERVICIO TRAFICO TELEFONICO MES DICIEMBRIODO 03/12/21 AL<br>02/01/22 ) FACEL.N 1694 |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FAE-000169918 | 215-34-07               | 1.572.505       | 1.572.505    |
|          |            | SERVICIO TELEFONIA CALL CENTER MES ENEROODO 22/12/21 AL<br>21/01/22 ) FACEL.N 16991 |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FAE-000169919 | 215-34-07               | 1.708.027       | 1.708.027    |
|          |            | SERVICIO TRAFICO TELEFONICO MES ENERO/22 22/12/21 AL 21/01/22 )<br>FACEL.N 169919 D |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FAE-000171216 | 215-22-05-005           | 254.627         | 254.627      |
|          |            | FAE 171609 TECNOERA S-501 S-502 S-504 S-505 S-508 S-509 SERV<br>TELEFONICOS         |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FAE-000171608 | 215-22-05-005           | 1.598.510       | 1.598.510    |
|          |            | FAE 171608 TECNOERA S-501 S-502 S-504 S-505 S-508 S-509**                           |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FAE-000171609 | 215-22-05-005           | 1.736.274       | 1.736.274    |
|          |            | FAE 171609 TECNOERA SERV A EMPRESAS S-501 S-502 S-504 S-505 S-508<br>S-509          |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000169464 | 215-22-05-005           | 173.745         | 173.745      |
|          |            | SERVICIO FULLSUPPORT MES DICIEMBRE 21 FACEL.N 169464 VCTO.<br>02/01/22 SERVICIO INT |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000170161 | 215-22-05-005           | 185.597         | 185.597      |
|          |            | SERVICIO TELEFONICO MES ENERO 22 S-501FACEL.N 170161 VCTO.<br>02/02/22 SERVICIO     |               |                         |                 |              |



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| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000170162 | 215-22-05-005           | 185.597         | 185.597      |
|          |            | SERVICIO TELEFONICO MES ENERO 22 S-505FACEL.N 170162 VCTO.<br>02/02/22 SERVICIO     |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000170163 | 215-22-05-005           | 394.440         | 394.440      |
|          |            | SERVICIO TELEFONICO MES ENERO 22 S-509FACEL.N 170163 VCTO.<br>02/02/22 SERVICIO     |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000170164 | 215-22-05-005           | 195.929         | 195.929      |
|          |            | SERVICIO TELEFONICO MES ENERO 22 S-502FACEL.N 170164 VCTO.<br>02/02/22 SERVICIO     |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000170165 | 215-22-05-005           | 387.428         | 387.428      |
|          |            | SERVICIO TELEFONICO MES ENERO 22 S-504FACEL.N 170165 VCTO.<br>02/02/22 SERVICIO     |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000170166 | 215-22-05-005           | 610.293         | 610.293      |
|          |            | SERVICIO TELEFONICO MES ENERO 22 S-508FACEL.N 170166 VCTO.<br>02/02/22 SERVICIO     |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000170187 | 215-22-05-007           | 5.535           | 5.535        |
|          |            | SERVICIO DATACENTER MINUTOS ADICIONALES MES ENERO 22 Z-703<br>FACEL.N 170187 VCTO   |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000170190 | 215-22-05-005           | 174.897         | 174.897      |
|          |            | SERVICIO FULLSUPPORT MES ENERO 22 Z-701FACEL.N 170190 VCTO.<br>02/02/22 SERVICIO    |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000170339 | 215-22-05-005           | 252.751         | 252.751      |
|          |            | SERVICIO TRAFICO TELEFONICO MES ENERO 22FACELN 170339 VCTO.<br>02/02/22 PRORRATEO   |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000170774 | 215-22-05-005           | 1.583.157       | 1.583.157    |
|          |            | SERVICIO TELEFONIA CALL CENTER MES FEBRERO PRORRATEO X CC.<br>PERIODO 22/01/22 AL 2 |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000170775 | 215-22-05-005           | 1.719.598       | 1.719.598    |
|          |            | SERVICIO TRAFICO TELEFONICO MES FEBRERO PRORRATEO X CC.<br>PERIODO 22/01/22 AL 21/0 |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171108 | 215-22-05-005           | 186.878         | 186.878      |
|          |            | SERVICIO TELEFONICO MES FEBRERO S-501 FACEL.N 171108 SERVICIO<br>INTERNET LTDA.     |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171109 | 215-22-05-005           | 186.878         | 186.878      |
|          |            | SERVICIO TELEFONICO MES FEBRERO S-505 FACEL.N 171109 SERVICIO<br>INTERNET LTDA.     |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171110 | 215-22-05-005           | 397.161         | 397.161      |
|          |            | SERVICIO TELEFONICO MES FEBRERO S-509 FACEL.N 171110 SERVICIO<br>INTERNET LTDA.     |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171111 | 215-22-05-005           | 197.281         | 197.281      |
|          |            | SERVICIO TELEFONICO MES FEBRERO S-502 FACEL.N 171111 SERVICIO<br>INTERNET LTDA.     |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171112 | 215-22-05-005           | 390.102         | 390.102      |
|          |            | SERVICIO TELEFONICO MES FEBRERO S-504 FACEL.N 171112 SERVICIO<br>INTERNET LTDA.     |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171113 | 215-22-05-005           | 614.504         | 614.504      |
|          |            | SERVICIO TELEFONICO MES FEBRERO S-508 FACEL.N 171113 SERVICIO<br>INTERNET LTDA.     |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171134 | 215-22-05-007           | 5.573           | 5.573        |
|          |            | SERVICIO DATA CENTER MES FEBRERO Z-703 FACEL.N 171134 SERVICIO<br>INTERNET LTDA.    |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171137 | 215-22-05-005           | 176.103         | 176.103      |
|          |            | SERVICIO FULLSUPPORT MES FEBRERO S-508 FACEL.N 171137 SERVICIO<br>INTERNET LTDA.    |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171805 | 215-22-05-005           | 188.865         | 188.865      |
|          |            | FACT/171805 SERVICIOS INTERNET LTDA-CONSUMO ENLACES DATOS<br>MARZO/22 CC S-501 (AL) |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171806 | 215-22-05-005           | 188.865         | 188.865      |
|          |            | FACT/171806 SERVICIOS INTERNET LTDA-CONSUMOS ENLACES DE<br>DATOS MARZO/22 CC S-508  |               |                         |                 |              |



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| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171807 | 215-22-05-005           | 401.385         | 401.385      |
|          |            | FACT/171807 SERVICIOS INTERNET LTDA- CONSUMO ENLACES DATOS MARZO/22 CC S-509 (AL) |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171808 | 215-22-05-005           | 199.379         | 199.379      |
|          |            | FACT/171808 SERVICIOS INTERNET LTDA-CONSUMOS ENLACES DE DATOS IPMPLS CC S-507 MA  |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171809 | 215-22-05-005           | 394.251         | 394.251      |
|          |            | FACT/171809 SERVICIOS INTERNET LTDA.-CONSUMOS DE TELEFONIA MES MARZO/22 CC S-517  |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171810 | 215-22-05-005           | 621.038         | 621.038      |
|          |            | FACT/171810 SERVICIOS INTERNET LTDA- ENLACES DE DATOS MARZO/22 CC S-508 (AL)      |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171832 | 215-22-05-005           | 172.344         | 172.344      |
|          |            | FACT/171832 SERV. INTERNET LTDA-CONSUMO FULLSUPPORT ARRIENDO EQ. TELEFONO CC S-5  |               |                         |                 |              |
| 5801     | 77409600-0 | SERVICIO INTERNET LIMITADA  | FCB-000171834 | 215-22-05-005           | 177.976         | 177.976      |
|          |            | FACT/171834 SERVICIOS INTERNET LTDA-CONSUMO FULLSUPPORT ARIENDO EQ. TELEFONICO M  |               |                         |                 |              |
| 5801     | 77420854-2 | TRANSPORTE GUTIERREZ GONZALEZ SPA   | FEE-000000017 | 215-34-07               | 1.332.391       | 1.332.391    |
|          |            | FACTEX/17 TRANSPORTE GUTIERREZ GONZALEZ ORTE DE PERSONAL DICIEMBRE/21 PROG. S-57  |               |                         |                 |              |
| 5801     | 77420854-2 | TRANSPORTE GUTIERREZ GONZALEZ SPA   | FEE-000000021 | 215-22-08-007-005       | 1.400.000       | 1.400.000    |
|          |            | F.EX 21 TRANSPORTES GUTIERRES PERSONAL ENERO 2022                                 |               |                         |                 |              |
| 5801     | 77420854-2 | TRANSPORTE GUTIERREZ GONZALEZ SPA   | FEE-000000026 | 215-22-08-007-005       | 22.928          | 22.928       |
|          |            | TRASLADO MUESTRAS PCR A HOSPITAL DE LA LIGUA**                                    |               |                         |                 |              |
| 5801     | 77420854-2 | TRANSPORTE GUTIERREZ GONZALEZ SPA   | FEE-000000028 | 215-22-08-007-005       | 1.306.666       | 1.306.666    |
|          |            | FACTEX/28 TRANSPORTE GUTIERREZ-SERV. TRANSPORTE FEBRERO/22 PROG.S-575(5) CC Z-70  |               |                         |                 |              |
| 5801     | 77420854-2 | TRANSPORTE GUTIERREZ GONZALEZ SPA   | FEE-000000029 | 215-22-08-007-005       | 700.000         | 700.000      |
|          |            | FEE 29 TRANSPORTES GUTIERREZ SPA TRANSPORTE PERSONAL DE SALUD FEBRERO             |               |                         |                 |              |
| 5801     | 77420854-2 | TRANSPORTE GUTIERREZ GONZALEZ SPA   | FEE-000000030 | 215-22-08-007-005       | 13.893          | 13.893       |
|          |            | FACTEX/TRANSPORTE GUTIERREZ-HORAS EXTRASFIN DE SEMANA FEBRERO/22 PROG. S-575 CC   |               |                         |                 |              |
| 5801     | 77426335-7 | DENTOLAB SPA  | FEE-000000052 | 215-22-04-005-002       | 575.000         | 575.000      |
|          |            | PROTESIS  |               |                         |                 |              |
| 5801     | 77426335-7 | DENTOLAB SPA  | FEE-000000053 | 215-22-04-005-002       | 370.000         | 370.000      |
|          |            | CONVENIO PROTECIS ACRILICAS Y METALICAS S/N REQ.106 DEL 18/01/22 S-505 PROGR. S-  |               |                         |                 |              |
| 5801     | 77426335-7 | DENTOLAB SPA  | FEE-000000054 | 215-22-04-005-002       | 1.030.000       | 1.030.000    |
|          |            | CONVENIO PROTECIS ACRILICAS Y METALICAS S/N REQ.108 DEL 18/01/22 S-505 PROGR. S-  |               |                         |                 |              |
| 5801     | 77596940-7 | LABORATORIO CHILE S.A.  | FAE-000583098 | 215-34-07               | 1.066.764       | 1.066.764    |
|          |            | FACT/583098 LABORATORIO CHILE-MEDICAMENTO O/C 725 S/M 539 (AL)                    |               |                         |                 |              |
| 5801     | 77596940-7 | LABORATORIO CHILE S.A.  | FAE-000613789 | 215-34-07               | 232.050         | 232.050      |
|          |            | FACT/613789 LABORATORIO CHILE-MEDIAMENTO APORTE MUNICIPAL REQ/1713 (AL)           |               |                         |                 |              |
| 5801     | 77596940-7 | LABORATORIO CHILE S.A.  | FAE-000614267 | 215-22-04-004-001       | 84.002          | 84.002       |
|          |            | COMPRA MEDICAMENTOS S/N REQ.92 DEL 14/01/22 S-500 PROG. S-554 FACEL.N 614267 LAB  |               |                         |                 |              |
| 5801     | 77596940-7 | LABORATORIO CHILE S.A.  | FAE-000614572 | 215-22-04-004-001       | 105.351         | 105.351      |
|          |            | FAE 614572 LAB CHILE S.A S-500 **   |               |                         |                 |              |
| 5801     | 77596940-7 | LABORATORIO CHILE S.A.  | FAE-000634345 | 215-34-07               | 400.126         | 400.126      |
|          |            | FACT/634345 LABORATORIOI CHILE-MEDICAMEN00 REQ/1491 (AL)                          |               |                         |                 |              |
| 5801     | 77596940-7 | LABORATORIO CHILE S.A.  | FAE-000634350 | 215-34-07               | 274.890         | 274.890      |
|          |            | FACT/634350 LABORATORIO CHILE-MEDICAMENTO REQ/1491 (AL)                           |               |                         |                 |              |
| 5801     | 77596940-7 | LABORATORIO CHILE S.A.  | FAE-000634530 | 215-22-04-004-001       | 428.400         | 428.400      |
|          |            | FAE 634530 MEDICAMENTOS BODEGA CENTRAL CENABAST                                   |               |                         |                 |              |



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| 5801     | 77596940-7 | LABORATORIO CHILE S.A.   | FAE-000634539 | 215-22-04-004-001       | 424.830         | 424.830      |
|          |            | FAE 634539 LAB CHILE MEDICAMENTOS BODEGACENTRAL CENABAST                         |               |                         |                 |              |
| 5801     | 77596940-7 | LABORATORIO CHILE S.A.   | FAE-000669935 | 215-22-04-004-001       | 24.990          | 24.990       |
|          |            | MEDICAMENTO  |               |                         |                 |              |
| 5801     | 77596940-7 | LABORATORIO CHILE S.A.   | FAE-000670196 | 215-22-04-004-001       | 1.570.800       | 1.570.800    |
|          |            | MEDICAMENTOS   |               |                         |                 |              |
| 5801     | 77707390-7 | AUDITRON CHILE S.A.  | FAE-000015361 | 215-22-04-005-001       | 8.895.048       | 8.895.048    |
|          |            | SERVICIO CONSULTAS AUDIOMETRICAS Y ACCESORIOS S/N REQ.110 DEL 19/01/22 PRORRATEO |               |                         |                 |              |
| 5801     | 77707390-7 | AUDITRON CHILE S.A.  | FAE-000015672 | 215-22-04-005-001       | 5.212.819       | 5.212.819    |
|          |            | FAE 15672 S-501 S-502 S-504 S-505 S-508 S-509 AUDITRON EQUIPO DE AUDIOLOGIA      |               |                         |                 |              |
| 5801     | 77707390-7 | AUDITRON CHILE S.A.  | FAE-000015673 | 215-22-04-005-001       | 2.796.252       | 2.796.252    |
|          |            | FAE 15673 AUDITRON S-501 S-502 S-504 S-505 S-508 S-509 AUDIOMETRIAS              |               |                         |                 |              |
| 5801     | 77707390-7 | AUDITRON CHILE S.A.  | FAE-000015674 | 215-22-04-005-001       | 3.973.410       | 3.973.410    |
|          |            | FAE 15674 AUDITRON CHILE S.A AUDIFONOS BELTONE S-051 502 503 504 505 508 509     |               |                         |                 |              |
| 5801     | 77707390-7 | AUDITRON CHILE S.A.  | FAE-000015675 | 215-22-04-005-001       | 2.640.622       | 2.640.622    |
|          |            | FAE 15675 AUDITRON AUDIOMETRIA S-501 S-502 S-504 S-505 S-508                     |               |                         |                 |              |
| 5801     | 77707390-7 | AUDITRON CHILE S.A.  | FAE-000015676 | 215-22-04-005-001       | 473.277         | 473.277      |
|          |            | FAE 15676 AUDITRON AUDIFONOS BELTONE S-508                                       |               |                         |                 |              |
| 5801     | 77864570-K | AILLON MENDOZA LIMITADA  | FAE-000004872 | 215-22-04-005-003       | 402.064         | 402.064      |
|          |            | EXTINTORES Y SE/ALETICAS   |               |                         |                 |              |
| 5801     | 77864570-K | AILLON MENDOZA LIMITADA  | FAE-000004935 | 215-22-08-002-001       | 120.092         | 120.092      |
|          |            | FAE 4935 FAMMA44 MANTENCION Y COMPRA DE EXTINTORES                               |               |                         |                 |              |
| 5801     | 78171890-4 | EUGENIA BARRERA FIGUEROA Y COMPA/IA LIMITAD                                      | FEE-000000601 | 215-22-08-008           | 260.000         | 260.000      |
|          |            | PAGO MENSUALIDAD DIC.21 SALA CUNA DE HIJO FUNCIONARIO S-501 S/FACEXN 601 Y S/MN  |               |                         |                 |              |
| 5801     | 78171890-4 | EUGENIA BARRERA FIGUEROA Y COMPA/IA LIMITAD                                      | FEE-000000602 | 215-22-08-008           | 220.000         | 220.000      |
|          |            | PAGO MATRICULA ENERO 2022 SALA CUNA DE HIJO FUNCIONARIO S-501 S/FACEXN 602 Y S/M |               |                         |                 |              |
| 5801     | 78171890-4 | EUGENIA BARRERA FIGUEROA Y COMPA/IA LIMITAD                                      | FEE-000000606 | 215-22-08-008           | 270.000         | 270.000      |
|          |            | PAGO MENSUALIDAD SALA CUNA MES ENERO 2022 FUNCIONARIA FRANCISCA ARAYA V. S-501 F |               |                         |                 |              |
| 5801     | 78229840-2 | OIKOS IMPRESOS LTDA  | FAE-000000812 | 215-34-07               | 909.398         | 909.398      |
|          |            | SERVICIO DE IMPRESION S/OC.N 812 Y REQ.N19/10/21 S-501 PROG S-543 FACEL.N 4198 O |               |                         |                 |              |
| 5801     | 78229840-2 | OIKOS IMPRESOS LTDA  | FAE-000004187 | 215-22-07-002-003       | 45.220          | 45.220       |
|          |            | FACT/4187 OIKOS IMPRESIONES-SERV. DE IMPRESIONES CC S-583 REQ/1420 PERCAPITA (AL |               |                         |                 |              |
| 5801     | 78229840-2 | OIKOS IMPRESOS LTDA  | FAE-000004188 | 215-34-07               | 261.800         | 261.800      |
|          |            | FACT/4188 OIKOS- SERV. IMPRESION CUESTIOPROG. S-544 CC Z-703 REQ/1441 O/C870 (AL |               |                         |                 |              |
| 5801     | 78229840-2 | OIKOS IMPRESOS LTDA  | FAE-000004189 | 215-34-07               | 345.100         | 345.100      |
|          |            | FACT/4189 OIKOS IMPRESION-IMPRESION DE PALUD ESCOLAR PROG. S-544 CC Z-703 REQ/14 |               |                         |                 |              |
| 5801     | 78229840-2 | OIKOS IMPRESOS LTDA  | FAE-000004190 | 215-34-07               | 499.800         | 499.800      |
|          |            | FACT/4190 OIKOS IMPRESIONES-SERV. DE IMPE SALUD CC S-505 REQ/1582 O/C 936 (AL)   |               |                         |                 |              |
| 5801     | 78229840-2 | OIKOS IMPRESOS LTDA  | FAE-000004192 | 215-34-07               | 53.550          | 53.550       |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 98.N1674 DEL 29/11/21 S-504 S-000 PERCAPIT |               |                         |                 |              |
| 5801     | 78229840-2 | OIKOS IMPRESOS LTDA  | FAE-000004193 | 215-34-07               | 80.920          | 80.920       |
|          |            | FACT/4193 OIKOS IMPRESIONES-SERVICION DEES CARNET PACIENTES CRONICOS CC S-502 RE |               |                         |                 |              |
| 5801     | 78229840-2 | OIKOS IMPRESOS LTDA  | FAE-000004194 | 215-34-07               | 80.920          | 80.920       |
|          |            | FACT/4194 OIKOS IMPRESIONES-SERVICIOS DE CARNET PACIENTE CRONICOS CC S.502 REQ/1 |               |                         |                 |              |





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| 5801     | 78229840-2 | OIKOS IMPRESOS LTDA   | FAE-000004195 | 215-34-07               | 172.550         | 172.550      |
|          |            | SERVICIO DE IMPRESION S/OC.N 902 Y REQ.N04/11/21 Z-703 PROG S-549<br>FACEL.N 4195 O |               |                         |                 |              |
| 5801     | 78229840-2 | OIKOS IMPRESOS LTDA   | FAE-000004196 | 215-34-07               | 579.537         | 579.537      |
|          |            | SERVICIO DE IMPRESION S/OC.N 918 Y REQ.N09/11/21 S-501 PROG. S-000<br>PERCAPITA FAC |               |                         |                 |              |
| 5801     | 78229840-2 | OIKOS IMPRESOS LTDA   | FAE-000004197 | 215-34-07               | 53.550          | 53.550       |
|          |            | SERVICIO DE IMPRESION S/OC.N 812 Y REQ.N09/10/21 S-501 PROG. S-543<br>FACEL.N 4197  |               |                         |                 |              |
| 5801     | 78229840-2 | OIKOS IMPRESOS LTDA   | FAE-000004199 | 215-34-07               | 76.160          | 76.160       |
|          |            | SERVICIO IMPRESION S/OC.N 811 Y S/REQ.N/10/21 S-508 PERCAPITA<br>FACEL.N 4199 OI    |               |                         |                 |              |
| 5801     | 78322700-2 | COMERCIALIZADORA DOCTOR S CHOICE SPA  | FAE-000014730 | 215-34-07               | 23.185.377      | 23.185.377   |
|          |            | FACT/14730 DOCTORæS CHOICE-EQUIPAMIENTO OG. APORTE<br>MUNICIPAL CC S-582 REQ/1191 O |               |                         |                 |              |
| 5801     | 78371600-3 | BUSINESS INFORMATION PROCESSING S.A.  | FAE-000243438 | 215-34-07               | 1.089.981       | 1.089.981    |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 97642 DEL 23/11/21 S-501<br>PROG. S-520 FACEL |               |                         |                 |              |
| 5801     | 78371600-3 | BUSINESS INFORMATION PROCESSING S.A.  | FAE-000243468 | 215-34-07               | 1.090.203       | 1.090.203    |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 10.N 1680 DEL 26/11/21<br>S-501 PROG. S-520 F |               |                         |                 |              |
| 5801     | 78371600-3 | BUSINESS INFORMATION PROCESSING S.A.  | FAE-000243490 | 215-34-07               | 815.981         | 815.981      |
|          |            | FACT/243490 BIP- COMPRA DE NOTEBOOK PROG S-509 REQ/1692 O/C<br>1027 (AL)            |               |                         |                 |              |
| 5801     | 78371600-3 | BUSINESS INFORMATION PROCESSING S.A.  | FAE-000243491 | 215-34-07               | 171.990         | 171.990      |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 10.N 1739 DEL 06/12/21<br>S-505 PROG. S-520 F |               |                         |                 |              |
| 5801     | 78371600-3 | BUSINESS INFORMATION PROCESSING S.A.  | FAE-000243492 | 215-34-07               | 19.959          | 19.959       |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 10 1726 DEL 31/12/21<br>S-502 PROG. S-543 FAC |               |                         |                 |              |
| 5801     | 78371600-3 | BUSINESS INFORMATION PROCESSING S.A.  | FAE-000244432 | 215-34-07               | 861.980         | 861.980      |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 10Q.N1842 DEL21/12/21<br>S-504 PROG. S-546 F  |               |                         |                 |              |
| 5801     | 78371600-3 | BUSINESS INFORMATION PROCESSING S.A.  | FAE-000244434 | 215-34-07               | 479.990         | 479.990      |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 10Q.N1818 DEL17/12/21<br>Z-703 PROG. S-524 F  |               |                         |                 |              |
| 5801     | 78371600-3 | BUSINESS INFORMATION PROCESSING S.A.  | FAE-000244436 | 215-34-07               | 861.980         | 861.980      |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 10Q.N1845 DEL21/12/21<br>S-504 PROG. S-520 F  |               |                         |                 |              |
| 5801     | 78371600-3 | BUSINESS INFORMATION PROCESSING S.A.  | FAE-000244443 | 215-34-07               | 3.299.947       | 3.299.947    |
|          |            | FACT/244443 BIP-COMPRAS 5 NOTEBOOK CC S862 O/C 1109 (AL)                            |               |                         |                 |              |
| 5801     | 78378160-3 | COMERCIAL EXPRESSDENT LIMITADA  | FAE-000182469 | 215-34-07               | 2.557.384       | 2.557.384    |
|          |            | COMPRA INSUMOS DENTALES S/OC.N819 DEL 2922 FACEL.N 182469<br>COMERCIAL EXPRESS DENT |               |                         |                 |              |
| 5801     | 78378160-3 | COMERCIAL EXPRESSDENT LIMITADA  | FAE-000183350 | 215-34-07               | 445.724         | 445.724      |
|          |            | COMPRA INSUMOS DENTALES S/OC.N819 DEL 2922 FACEL.N 183350<br>COMERCIAL EXPRESS DENT |               |                         |                 |              |
| 5801     | 78378160-3 | COMERCIAL EXPRESSDENT LIMITADA  | FAE-000184809 | 215-34-07               | 425.758         | 425.758      |
|          |            | COMPRA INSUMOS DENTALES S/OC.N819 DEL 2900 APORTE MUNICIPAL<br>FACEL.N 184809 COMER |               |                         |                 |              |
| 5801     | 78378160-3 | COMERCIAL EXPRESSDENT LIMITADA  | FAE-000185570 | 215-22-04-004-001       | 177.191         | 177.191      |
|          |            | COMPRA DE MEDICAMENTOS S-500 PROGR. S-527 S/FACELN 185570 DEL<br>17/12/21 COMERC. E |               |                         |                 |              |
| 5801     | 78411950-5 | ALLERGAN LABORATORIOS LIMITADA  | FAE-000048084 | 215-34-07               | 5.197.920       | 5.197.920    |
|          |            | COMPRA DE MEDICAMENTOS S/OCN 734 DEL 1524 FACEL.N 48084<br>ALLERGAN LABORATORIOS    |               |                         |                 |              |
| 5801     | 78411950-5 | ALLERGAN LABORATORIOS LIMITADA  | FAE-000049034 | 215-34-07               | 7.624.292       | 7.624.292    |
|          |            | COMPRA MEDICAMENTOS S/OC.N 836 DEL29/10/ 49034 ALLERGAN<br>LABORATORIOS LTDA. ( NOT |               |                         |                 |              |
| 5801     | 78411950-5 | ALLERGAN LABORATORIOS LIMITADA  | FAE-000049743 | 215-34-07               | 3.755.521       | 3.755.521    |
|          |            | COMPRA DE MEDICAMENTOS S/OCN 836 DEL 2924 FACEL.N 49743<br>ALLERGAN LABORATORIOS    |               |                         |                 |              |





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| 5801     | 78583750-9 | COMERCIAL ETHOS S.A.  | FAE-000013795 | 215-34-07               | 646.765         | 646.765      |
|          |            | COMPRA INSUMOS MEDICOS S/OC.N 876 Y REQ. 26/10/21 S-504 PROG.<br>S-000 PERCAPITA FA |               |                         |                 |              |
| 5801     | 78583750-9 | COMERCIAL ETHOS S.A.  | FAE-000013979 | 215-29-05-002-002       | 452.200         | 452.200      |
|          |            | COMPRA EQUIPAMIENTO MEDICO S/REQ.N 1802 DEL16 /12/21 S-505 S-500<br>PERCAPITA FAC   |               |                         |                 |              |
| 5801     | 78865120-1 | JOSEFINA ALLENDES T Y COMPAÑIA LIMITADA   | FAE-000004326 | 215-34-07               | 528.003         | 528.003      |
|          |            | COMPRA ROPA DE TRABAJO S/OC.N 1058 Y S/DEL06/12/21 Z-703 S-000<br>PROG. S-558 FACE  |               |                         |                 |              |
| 5801     | 78865120-1 | JOSEFINA ALLENDES T Y COMPAÑIA LIMITADA   | FAE-000004327 | 215-34-07               | 32.963          | 32.963       |
|          |            | COMPRA ROPA DE TRABAJO S/OC.N 1020 Y S/DEL30/11/21 Z-703 PROG.<br>S-571 FACEL.N 4   |               |                         |                 |              |
| 5801     | 78936310-2 | NEUMANN LTDA.   | CAE-000037281 | 215-22-04-005-001       | 446.816         | 446.816      |
|          |            | FACT/37281 CIRUMED-APOSITOS DE COLAGENO CC S-500 REQ/2 O/C166<br>(AL)               |               |                         |                 |              |
| 5801     | 79581120-6 | DIFEM LABORATORIOS S.A  | FAE-000440340 | 215-22-04-005-001       | 97.104          | 97.104       |
|          |            | insumos   |               |                         |                 |              |
| 5801     | 79581120-6 | DIFEM LABORATORIOS S.A  | FAE-000445272 | 215-22-04-005-001       | 186.211         | 186.211      |
|          |            | COMPRA INSUMOS ENFERMERIA S/REQ.N 90 DEL14/01/22 S-500 APORTE<br>MUNICIPAL FACEL.N  |               |                         |                 |              |
| 5801     | 79581120-6 | DIFEM LABORATORIOS S.A  | FAE-000450480 | 215-22-04-004-001       | 8.033           | 8.033        |
|          |            | medicamentos  |               |                         |                 |              |
| 5801     | 79595850-9 | DENTAL LAVAL LIMITADA   | FAE-000143290 | 215-34-07               | 774.357         | 774.357      |
|          |            | COMPRA INSUMOS DENTALES S/OC.N854 DEL 0227 FACEL.N 143290<br>DENTAL LAVAL LTDA.     |               |                         |                 |              |
| 5801     | 79835210-5 | PROPIEDADES DE GUEVARA Y NECOCHEA LTDA  | FAE-000000154 | 215-21-04-003-002       | 2.766.013       | 2.766.013    |
|          |            | FAE 154 COMISION POR ARRINEDO DE LA PROPIEDAD UBICADA EN<br>CALLE LOS CARRERAS 406  |               |                         |                 |              |
| 5801     | 80447400-5 | MUNNICH PHARMA MEDICAL LIMITADA   | FAE-000214175 | 215-22-04-004-001       | 708.050         | 708.050      |
|          |            | COMPRA MEDICAMENTOS S/N REQ.92 DEL 14/01/22 S-500 PROG. S-554<br>FACEL.N 214175 MUN |               |                         |                 |              |
| 5801     | 80447400-5 | MUNNICH PHARMA MEDICAL LIMITADA   | FAE-000217778 | 215-22-04-004-001       | 809.200         | 809.200      |
|          |            | FAE MUNNICH PHARMA MEDICAMENTOS CENABAST BODEGA<br>CENTRAL S-500                    |               |                         |                 |              |
| 5801     | 80621200-8 | MERCK S.A.  | FAE-002036013 | 215-22-04-004-001       | 4.284           | 4.284        |
|          |            | FAE 2036013 MERCK GLUCOPHAGE  |               |                         |                 |              |
| 5801     | 80621200-8 | MERCK S.A.  | FAE-002036014 | 215-22-04-004-001       | 107.100         | 107.100      |
|          |            | FAE 2036014 MERCK EUTIROX   |               |                         |                 |              |
| 5801     | 81210400-4 | REUTTER S.A.  | FAE-000827021 | 215-22-04-005-001       | 22.610          | 22.610       |
|          |            | INSUMOS INTERMEDIACION  |               |                         |                 |              |
| 5801     | 81210400-4 | REUTTER S.A.  | FAE-000827054 | 215-22-04-005-001       | 291.550         | 291.550      |
|          |            | INSUMOS ENFERMERIA  |               |                         |                 |              |
| 5801     | 81210400-4 | REUTTER S.A.  | FAE-000827092 | 215-22-04-005-001       | 511.700         | 511.700      |
|          |            | INSUMOS GUANTES   |               |                         |                 |              |
| 5801     | 81210400-4 | REUTTER S.A.  | FAE-000835760 | 215-22-04-004-001       | 291.550         | 291.550      |
|          |            | FAE835760 MEDICAMENTOS BODEGA CENTRAL CENABAST                                      |               |                         |                 |              |
| 5801     | 81210400-4 | REUTTER S.A.  | FAE-000835830 | 215-22-04-004-001       | 614.040         | 614.040      |
|          |            | FAE 835830 REUTTER MEDICAMENTOS BODEGA CENTRAL CENABAST                             |               |                         |                 |              |
| 5801     | 81229500-4 | ANSALDI Y CIA LTDA  | FAE-000003669 | 215-34-07               | 95.833          | 95.833       |
|          |            | FACT3669 ANSALDI Y CIA LTDA-ARTICULOS DEC S-502 REQ/1579 O/C933<br>(AL)             |               |                         |                 |              |
| 5801     | 81323800-4 | GRUNENTHAL CHILENA LIMITADA   | FAE-000167561 | 215-34-07               | 553.350         | 553.350      |
|          |            | FACT/167561 GRUMENTAL -MEDICAMENTOS CC SE MUNICIPAL<br>REQ/1713 (AL)                |               |                         |                 |              |
| 5801     | 81323800-4 | GRUNENTHAL CHILENA LIMITADA   | FAE-000169621 | 215-22-04-004-001       | 553.350         | 553.350      |
|          |            | COMPRA MEDICAMENTOS S/REQ.N 91 DEL 14/01/22 S-500 PERCAPITA<br>FACEL.N 169621 GRUNE |               |                         |                 |              |



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| 5801     | 81323800-4 | GRUNENTHAL CHILENA LIMITADA   | FAE-000171382 | 215-22-04-004-001       | 553.350         | 553.350      |
|          |            | FAE 171382 GRUNENTHAL CHILENA LTDA CENABAST MEDICAMENTOS BODEGA                   |               |                         |                 |              |
| 5801     | 83732700-8 | INDUSTRIA METALURGICA ACONCAGUA LTDA  | FAE-000028294 | 215-29-04-001           | 20.109.304      | 20.109.304   |
|          |            | COMPRA DE MUEBLES S/REQ.N 1924 Z-703 S-574 APORTE MUNICIPAL FACEL N 2894 INDUSTRI |               |                         |                 |              |
| 5801     | 83732700-8 | INDUSTRIA METALURGICA ACONCAGUA LTDA  | FAE-000028753 | 215-29-04-001           | 79.611          | 79.611       |
|          |            | FACT/28753 INDUMAC-SILLA PERUGIA DE OFICINA PROG. S-574 CC S-582 REQ/1704 (AL)    |               |                         |                 |              |
| 5801     | 83732700-8 | INDUSTRIA METALURGICA ACONCAGUA LTDA  | FAE-000028755 | 215-29-04-001           | 636.888         | 636.888      |
|          |            | FACT/28755 INDUMAC-COMPRA SILLAS DE OFICINA CC S-583 REQ/1705 (AL)                |               |                         |                 |              |
| 5801     | 85462700-7 | BUHOS SCI LTDA.   | FAE-000078295 | 215-34-07               | 870.033         | 870.033      |
|          |            | COMPRA INSUMOS DENTALES S/OC.N856 DEL 0227 FACEL.N 78295 SOC. COMERC. INDUSTRIA   |               |                         |                 |              |
| 5801     | 85462700-7 | BUHOS SCI LTDA.   | FAE-000078686 | 215-34-07               | 97.580          | 97.580       |
|          |            | COMPRA INSUMOS DENTALES S/OC.N856 DEL 0227 FACEL.N 78686 SOC. COMERC. INDUSTRIA   |               |                         |                 |              |
| 5801     | 86397000-8 | DIPROMED S.A.   | FAE-000749682 | 215-34-07               | 725.900         | 725.900      |
|          |            | COMPRA INSUMOS DENTALES S/OC.N858 DEL 0227 FACEL.N 749682 DIPROMED S.A.           |               |                         |                 |              |
| 5801     | 86397000-8 | DIPROMED S.A.   | FAE-000750378 | 215-34-07               | 896.070         | 896.070      |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N831 D1 S-500 APORTE MUNICIPAL FACEL.N 750378   |               |                         |                 |              |
| 5801     | 87674400-7 | LABORATORIO PASTEUR S.A.  | FAE-000686301 | 215-34-07               | 1.428.000       | 1.428.000    |
|          |            | FACT/686301 PASTEUR S.A.-MEDICAMENTOS CCCAPITA REQ/1356 (AL)                      |               |                         |                 |              |
| 5801     | 87674400-7 | LABORATORIO PASTEUR S.A.  | FAE-000690366 | 215-34-07               | 1.428.000       | 1.428.000    |
|          |            | FACT/690366 PASTEUR-MEDICAMENTOS CC S-50 (AL)                                     |               |                         |                 |              |
| 5801     | 87674400-7 | LABORATORIO PASTEUR S.A.  | FAE-000693035 | 215-34-07               | 1.428.000       | 1.428.000    |
|          |            | FACT/693035 LABORATORIO PASTEUR-MEDICAME500 APORTE MUNICIPAL REQ/1713 (AL)        |               |                         |                 |              |
| 5801     | 87674400-7 | LABORATORIO PASTEUR S.A.  | FAE-000698061 | 215-22-04-004-001       | 1.428.000       | 1.428.000    |
|          |            | COMPRA MEDICAMENTOS S/REQ.N 91 DEL 14/01/22 S-500 PERCAPITA FACEL.N 698061 LABO   |               |                         |                 |              |
| 5801     | 88044600-2 | SOCIEDAD SANIDAD Y TECNOLOGIA EN ALIMENTOS L                                      | FAE-000001708 | 215-22-08-001-005       | 206.465         | 206.465      |
|          |            | Control de plagas cesfam de quilpue   |               |                         |                 |              |
| 5801     | 88044600-2 | SOCIEDAD SANIDAD Y TECNOLOGIA EN ALIMENTOS L                                      | FAE-000001709 | 215-22-08-001-005       | 206.465         | 206.465      |
|          |            | Control de plagas cesfam ivan manriquez   |               |                         |                 |              |
| 5801     | 88044600-2 | SOCIEDAD SANIDAD Y TECNOLOGIA EN ALIMENTOS L                                      | FAE-000001760 | 215-22-06-999-003-021   | 205.870         | 205.870      |
|          |            | SANITIZACION Y DESRATIZACION 10/01/2022 CONTROL DE PLAGAS**                       |               |                         |                 |              |
| 5801     | 88044600-2 | SOCIEDAD SANIDAD Y TECNOLOGIA EN ALIMENTOS L                                      | FAE-000001781 | 215-22-08-001-001       | 69.437          | 69.437       |
|          |            | **SANITIZACION EDIFICIO CENTRAL   |               |                         |                 |              |
| 5801     | 88044600-2 | SOCIEDAD SANIDAD Y TECNOLOGIA EN ALIMENTOS L                                      | FAE-000001782 | 215-22-08-001-001       | 31.892          | 31.892       |
|          |            | FACT/1782 SANYTEC-PROTOCOLO COVID FARMACIA CC Z-703 REQ/229 (AL)                  |               |                         |                 |              |
| 5801     | 88044600-2 | SOCIEDAD SANIDAD Y TECNOLOGIA EN ALIMENTOS L                                      | FAE-000001785 | 215-22-08-001-001       | 101.329         | 101.329      |
|          |            | FACT/1785 SANYTEC-SANIAMIENTO PROTOCOLO COVID EDIF. COMPLETO CC Z-703 REQ/229 (A) |               |                         |                 |              |
| 5801     | 88044600-2 | SOCIEDAD SANIDAD Y TECNOLOGIA EN ALIMENTOS L                                      | FAE-000001825 | 215-22-08-001-001       | 101.329         | 101.329      |
|          |            | FACT 1825 SANYTEC-PROTOCOLO COVID EDIF. COMPLETO CC Z-703 REQ/229 (AL)            |               |                         |                 |              |
| 5801     | 88044600-2 | SOCIEDAD SANIDAD Y TECNOLOGIA EN ALIMENTOS L                                      | FAE-000001828 | 215-22-08-001-001       | 45.220          | 45.220       |
|          |            | FAE 1828 SANYTEC DESINSECTACIONM CONTROLDE INSECTOS/ARACNIDOS CONTENEDOR Y CAMI   |               |                         |                 |              |
| 5801     | 88044600-2 | SOCIEDAD SANIDAD Y TECNOLOGIA EN ALIMENTOS L                                      | FAE-000001846 | 215-22-08-001-001       | 77.350          | 77.350       |
|          |            | FAE 1846 SOC. SAN. Y TEC. EN ALIM. LTDA CONTROL DE PLAGAS SERV DE CONTROL DE INS  |               |                         |                 |              |
| 5801     | 90073000-4 | INSTITUTO SANITAS S.A   | FAE-000575027 | 215-34-07               | 2.356.200       | 2.356.200    |
|          |            | FACT/575027 SANITAS-MEDICAMENTOS CC S-50 O/C 731 S/M 539 (AL)                     |               |                         |                 |              |



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| 5801     | 90073000-4 | INSTITUTO SANITAS S.A   | FAE-000577322 | 215-34-07               | 23.562          | 23.562       |
|          |            | FACT/577322 SANITAD-MEDICAMENTOS CC S-50UNICIPAL REQ/1713 (AI)                      |               |                         |                 |              |
| 5801     | 90073000-4 | INSTITUTO SANITAS S.A   | FAE-000581067 | 215-22-04-004-001       | 23.562          | 23.562       |
|          |            | COMPRA MEDICAMENTOS S/N REQ.92 DEL 14/01/22 S-500 PROG. S-554<br>FACEL.N 581067 INS |               |                         |                 |              |
| 5801     | 90073000-4 | INSTITUTO SANITAS S.A   | FAE-000584288 | 215-22-04-004-001       | 23.562          | 23.562       |
|          |            | FAE 584288 SANITAS CENABAST MEDICAMENTOSBODEGA CENTRAL**                            |               |                         |                 |              |
| 5801     | 91575000-1 | SOCOFAR   | FAE-011689958 | 215-34-07               | 69.989          | 69.989       |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N823 D1 S-500 APORTE<br>MUNICIPAL FACEL.N 1168995 |               |                         |                 |              |
| 5801     | 91575000-1 | SOCOFAR   | FAE-011821808 | 215-22-04-004-001       | 703.570         | 703.570      |
|          |            | MEDICAMENTOS  |               |                         |                 |              |
| 5801     | 91575000-1 | SOCOFAR   | FAE-011822066 | 215-22-04-004-001       | 2.353.820       | 2.353.820    |
|          |            | COMPRA DE MEDICAMENTOS S-500 PROGR. S-524 S/FACELN 11822066<br>DEL 17/12/21 SOFOCAR |               |                         |                 |              |
| 5801     | 91871000-0 | LABORATORIO SILESIA S.A   | FAE-000442347 | 215-34-07               | 235.620         | 235.620      |
|          |            | FACT/442347 SILESIA-MEDICAMENTOS PROG. S CC S-500 REQ/1490 (AL)                     |               |                         |                 |              |
| 5801     | 91871000-0 | LABORATORIO SILESIA S.A   | FAE-000442352 | 215-34-07               | 209.440         | 209.440      |
|          |            | FACT/442352 SILESIA-MEDICAMENTOS PROG. S500 REQ/1490 (AL)                           |               |                         |                 |              |
| 5801     | 91871000-0 | LABORATORIO SILESIA S.A   | FAE-000442353 | 215-34-07               | 317.730         | 317.730      |
|          |            | FACT/442353 SILESIA-MEDICAMENTOS PROG. S CC S-500 REQ/1490 (AL)                     |               |                         |                 |              |
| 5801     | 91871000-0 | LABORATORIO SILESIA S.A   | FAE-000448191 | 215-34-07               | 235.620         | 235.620      |
|          |            | FACT/118191 SILESIA-MEDICAMENTOS CC S-50UNICIPAL REQ/1713 (AL)                      |               |                         |                 |              |
| 5801     | 91871000-0 | LABORATORIO SILESIA S.A   | FAE-000448228 | 215-34-07               | 209.440         | 209.440      |
|          |            | FCT/448228 SILESIA-MEDICAMENTOS CC S-500ICIPAL REQ/1713 (AL)                        |               |                         |                 |              |
| 5801     | 91871000-0 | LABORATORIO SILESIA S.A   | FAE-000448248 | 215-34-07               | 317.730         | 317.730      |
|          |            | FACT/448248 SILESIA-MEDICAMENTOS CC S-50UNICIPAL REQ/1713 (AL)                      |               |                         |                 |              |
| 5801     | 91871000-0 | LABORATORIO SILESIA S.A   | FAE-000452548 | 215-22-04-004-001       | 235.620         | 235.620      |
|          |            | COMPRA MEDICAMENTOS S/N REQ.92 DEL 14/01/22 S-500 PROG. S-554<br>FACEL.N 452548 LAB |               |                         |                 |              |
| 5801     | 91871000-0 | LABORATORIO SILESIA S.A   | FAE-000452558 | 215-22-04-004-001       | 209.440         | 209.440      |
|          |            | COMPRA MEDICAMENTOS S/N REQ.92 DEL 14/01/22 S-500 PROG. S-554<br>FACEL.N 452558 LAB |               |                         |                 |              |
| 5801     | 91871000-0 | LABORATORIO SILESIA S.A   | FAE-000452679 | 215-22-04-004-001       | 317.730         | 317.730      |
|          |            | COMPRA MEDICAMENTOS S/N REQ.92 DEL 14/01/22 S-500 PROG. S-554<br>FACEL.N 452679 LAB |               |                         |                 |              |
| 5801     | 91871000-0 | LABORATORIO SILESIA S.A   | FAE-000456050 | 215-22-04-004-001       | 471.240         | 471.240      |
|          |            | FAE 456050 SILESIA BODEGA CENTRAL MEDICAMENTOS CENABAST**                           |               |                         |                 |              |
| 5801     | 91871000-0 | LABORATORIO SILESIA S.A   | FAE-000456160 | 215-22-04-004-001       | 392.700         | 392.700      |
|          |            | FAE 4596160 SILESIA MEDICAMENTOS CENABAST   |               |                         |                 |              |
| 5801     | 91871000-0 | LABORATORIO SILESIA S.A   | FAE-000456300 | 215-22-04-004-001       | 635.460         | 635.460      |
|          |            | FAE 456300 SILESIA COM MEDICAMENTOS BOD CENTRAL S-500                               |               |                         |                 |              |
| 5801     | 96519830-K | COMERCIALIZACION Y DIST DE PRODUCTOS QUI  | FAE-000514561 | 215-22-04-005-001       | 34.510          | 34.510       |
|          |            | FAE 514561 MEDICAMENTOS BODEGA CENTRAL CENABAST                                     |               |                         |                 |              |
| 5801     | 96519830-K | COMERCIALIZACION Y DIST DE PRODUCTOS QUI  | FAE-000515055 | 215-22-04-004-001       | 6.557           | 6.557        |
|          |            | intermediacion cenabas  |               |                         |                 |              |
| 5801     | 96525030-1 | CAS-CHILE S.A. DE I.  | FAE-000044765 | 215-22-11-003           | 1.641.431       | 1.641.431    |
|          |            | PAGO SEGUN CONTRATO DE LICENCIA DE USO TEMPORAL DE<br>PROGRAMAS DE COMPUTACIONALES  |               |                         |                 |              |
| 5801     | 96525030-1 | CAS-CHILE S.A. DE I.  | FAE-000045184 | 215-22-08-999-003       | 1.653.291       | 1.653.291    |
|          |            | FACT/45184 CAS-CHILE S.A.-SERV. DE LICENCIA TEMPORAL PROG.<br>COMPUTACIONES MES ENE |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003458 | 215-22-06-004-004       | 1.623.058       | 1.623.058    |
|          |            | mantencion preventiva mamografos abril21  |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003459 | 215-22-06-004-004       | 1.623.058       | 1.623.058    |
|          |            | mantencion mamografo mayo21   |               |                         |                 |              |



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| 5801     | 96609650-0 | ULTRAMED  | FAE-000003460 | 215-22-06-004-004       | 1.623.058       | 1.623.058    |
|          |            | mantencion mamografo junio21  |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003461 | 215-22-06-004-004       | 1.623.058       | 1.623.058    |
|          |            | mantencio mamografo julio21   |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003462 | 215-22-06-004-004       | 1.623.058       | 1.623.058    |
|          |            | mantencio mamografo agosto21  |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003463 | 215-22-06-004-004       | 1.623.058       | 1.623.058    |
|          |            | mantencio mamografo sep21   |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003464 | 215-22-06-004-004       | 1.623.058       | 1.623.058    |
|          |            | mantencion mamografo belloto oct21  |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003465 | 215-22-06-004-004       | 1.623.058       | 1.623.058    |
|          |            | mantencio mamografo belloto nov21   |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003466 | 215-22-06-004-004       | 1.623.058       | 1.623.058    |
|          |            | mantencion mamografo belloto dic  |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003467 | 215-22-06-004-004       | 424.492         | 424.492      |
|          |            | mantencio ecografo belloto abril21  |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003468 | 215-22-06-004-004       | 424.492         | 424.492      |
|          |            | mantencion ecografo belloto mayo21  |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003469 | 215-22-06-004-004       | 424.492         | 424.492      |
|          |            | mantencion ecografo junio21   |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003470 | 215-22-06-004-004       | 424.492         | 424.492      |
|          |            | mantencion ecografo julio21   |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003471 | 215-22-06-004-004       | 424.492         | 424.492      |
|          |            | **MANTENCION ECOGRAFO AGOSTO21  |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003472 | 215-22-06-004-004       | 424.492         | 424.492      |
|          |            | mantencion ecografo sep21   |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003473 | 215-22-06-004-004       | 424.492         | 424.492      |
|          |            | **MANTENCIO ECOGRAFO OCT21  |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003474 | 215-22-06-004-004       | 424.492         | 424.492      |
|          |            | mantencion ecografo dic21   |               |                         |                 |              |
| 5801     | 96609650-0 | ULTRAMED  | FAE-000003475 | 215-22-06-004-004       | 424.492         | 424.492      |
|          |            | mantencion ecografo dic21   |               |                         |                 |              |
| 5801     | 96609790-6 | GASTROCEN S.A.  | FAE-000000027 | 215-22-12-003           | 2.099.993       | 2.099.993    |
|          |            | PAGO ENDOSCOPIA CONVENIO GASTROCEN S/N REQ.37 DEL 04/01/22<br>Z-703 PROG. S-524 F   |               |                         |                 |              |
| 5801     | 96670640-6 | PHARMA TRADE S.A.   | FAE-000171451 | 215-34-07               | 114.240         | 114.240      |
|          |            | FACT/171451 PHARMA TRADE-MEDICAMENTOS CC/1491 (AL)                                  |               |                         |                 |              |
| 5801     | 96670640-6 | PHARMA TRADE S.A.   | FAE-000201238 | 215-22-04-004-001       | 142.800         | 142.800      |
|          |            | FAE 201238 MEDICAMENTOS BODEGA CENTRAL CENABAST                                     |               |                         |                 |              |
| 5801     | 96689970-0 | COMPUTACION INTEGRAL  | CAE-000212638 | 215-22-06-999-003-024   | 599.990         | 599.990      |
|          |            | FACT/212638 CINTEGRAL- NOTEBOOK HP PERCAPITA CC Z-703<br>REQ/1370/C 53 (AL)         |               |                         |                 |              |
| 5801     | 96689970-0 | COMPUTACION INTEGRAL  | CAE-000212639 | 215-22-06-999-003-024   | 599.990         | 599.990      |
|          |            | FACT/212639 CINTEGRAL-NOTEBOOK HP PAVILION CC S-583 REQ/138<br>O/C 71 (AL)          |               |                         |                 |              |
| 5801     | 96689970-0 | COMPUTACION INTEGRAL  | FAE-000209335 | 215-34-07               | 159.240         | 159.240      |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 911533 DEL 08/11/21<br>Z-703 PROG. S-571 FAC  |               |                         |                 |              |
| 5801     | 96689970-0 | COMPUTACION INTEGRAL  | FAE-000209769 | 215-34-07               | 159.240         | 159.240      |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 91.N1540 DEL08/11/21<br>S-504 PROG.S-543 FACE |               |                         |                 |              |
| 5801     | 96689970-0 | COMPUTACION INTEGRAL  | FAE-000210566 | 215-34-07               | 1.640.760       | 1.640.760    |
|          |            | COMPRA EQUIPOS COMPUTACIONALES S/OC.N 88N 1458 DEL 27/10/21<br>Z-703 PROG. S-532 FA |               |                         |                 |              |



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| 5801     | 96689970-0 | COMPUTACION INTEGRAL   | FAE-000210577 | 215-34-07               | 495.587         | 495.587      |
|          |            | COMPRA ARTICULOS DE OFICINA Y ESCRITORIO9 Y REQ.N 1639 DEL 23/11/21 Z-703 PROG.  |               |                         |                 |              |
| 5801     | 96689970-0 | COMPUTACION INTEGRAL   | FAE-000211117 | 215-22-04-001-001       | 529.990         | 529.990      |
|          |            | ARTICULOS DE ESCRITORIO Y OFICINA  |               |                         |                 |              |
| 5801     | 96689970-0 | COMPUTACION INTEGRAL   | FAE-000212637 | 215-29-06-001           | 3.420.496       | 3.420.496    |
|          |            | FACT/212637 CINTEGRAL-EQUIPOS COMPUTACIONES PERIFERICOS CC S-501 REQ/1864 (AL)   |               |                         |                 |              |
| 5801     | 96697710-8 | PROCESOS SANITARIOS SPA.   | FAE-000196763 | 215-34-07               | 3.644.335       | 3.644.335    |
|          |            | RETIRO DE MATERIAL CORTOPUNZANTE S/N REQ 07/12/21 PRORRATEO X C.C. PERCAPITA S-0 |               |                         |                 |              |
| 5801     | 96697710-8 | PROCESOS SANITARIOS SPA.   | FAE-000198615 | 215-34-07               | 3.237.897       | 3.237.897    |
|          |            | FACT7198615 VEOLIA-RETIRO DE RESIDUOS CO Y CORTOPUNZANTES CC PERCAPITA AREA SALU |               |                         |                 |              |
| 5801     | 96697710-8 | PROCESOS SANITARIOS SPA.   | FAE-000200804 | 215-22-08-007-004       | 5.042.484       | 5.042.484    |
|          |            | tratamiento residuos contaminados y cor*   |               |                         |                 |              |
| 5801     | 96697710-8 | PROCESOS SANITARIOS SPA.   | FAE-000202150 | 215-22-08-007-005       | 4.410.081       | 4.410.081    |
|          |            | FAE 202150 RETIRO DE RESIDUOS CORTOPUNZANTE Y RESIDUOS CONTAMINADOS              |               |                         |                 |              |
| 5801     | 96802280-6 | TRANSVE S.A.   | FAE-000093422 | 215-34-07               | 92.082          | 92.082       |
|          |            | MANTENCION DE ASCENSORES MES DICIEMBRE/ACEL.N 93422 DEL 23/12/21 TRANSVE S.A     |               |                         |                 |              |
| 5801     | 96802280-6 | TRANSVE S.A.   | FAE-000093732 | 215-22-06-004-001       | 92.200          | 92.200       |
|          |            | MANTENCION ASCENSOR CONSULTORIO 505  |               |                         |                 |              |
| 5801     | 96802280-6 | TRANSVE S.A.   | FAE-000094737 | 215-22-06-003           | 92.858          | 92.858       |
|          |            | **MANTENCION ASENSORES ENERO 2022  |               |                         |                 |              |
| 5801     | 96802280-6 | TRANSVE S.A.   | FAE-000095462 | 215-22-06-999-003-013   | 93.670          | 93.670       |
|          |            | FAE 95462 TRANSVE CTTO FEBRERO 2022 MANTENCION DE ASCENSORES                     |               |                         |                 |              |
| 5801     | 96806980-2 | ENTEL PCS TELECOMUNICACIONES S.A.  | FAE-044108171 | 215-34-07               | 211.552         | 211.552      |
|          |            | PAGO CORRESPONDIENTE A SERVICIO MENSUA20 CELULARES Z-703 CONVENIO PERCAPITA      |               |                         |                 |              |
| 5801     | 96806980-2 | ENTEL PCS TELECOMUNICACIONES S.A.  | FCB-044280493 | 215-22-05-006           | 211.552         | 211.552      |
|          |            | CONSUMO TELEFONIA CELULAR MES DICIEMBRE 21 ( PERIODO 01 AL 31 DEL 12/21 Z-703 EN |               |                         |                 |              |
| 5801     | 96806980-2 | ENTEL PCS TELECOMUNICACIONES S.A.  | FCB-044476120 | 215-22-05-006           | 211.552         | 211.552      |
|          |            | CONSUMO TELEFONIA CELULAR MES ENERO/22 Z-703 FACEL.N 44476120 PERIODO DEL 01/01  |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA   | BCB-090925334 | 215-22-05-001           | 7.517           | 7.517        |
|          |            | CONSUMO LUZ JVVV N C9 POMPEYA NORTE , ENERO                                      |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA   | BCB-091113974 | 215-22-05-001           | 259.785         | 259.785      |
|          |            | CONSUMO LUZ JUNTA DE VECINOS EL RETIRO   |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA   | BOE-090998122 | 215-22-05-001           | 147.733         | 147.733      |
|          |            | CONSUMO ELECTRICIDAD ME ENERO/22 Z-703DEPENDENCIA CLUB DEPORTIVO MANUEL ROD      |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA   | FAE-007856795 | 215-34-07               | 1.499.684       | 1.499.684    |
|          |            | CONSUMO ELECTRICIDAD MES NOVIEMBRE S-505856795 CHILQUINTA                        |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA   | FAE-007858688 | 215-34-07               | 958.050         | 958.050      |
|          |            | CONSUMO ELECTRICIDAD MES NOVIEMBRE S-50858698 CHILQUINTA                         |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA   | FAE-007868397 | 215-34-07               | 708.323         | 708.323      |
|          |            | CONSUMO ELECTRICIDAD MES NOVIEMBRE S-507868397 CHILQUINTA                        |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA   | FAE-007869556 | 215-34-07               | 127.405         | 127.405      |
|          |            | CONSUMO ELECTRICIDAD MES NOVIEMBRE S-507869556 CHILQUINTA                        |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA   | FAE-007955561 | 215-22-05-001           | 114.602         | 114.602      |
|          |            | PAGO CONSUMO ELECTRICIDAD MES FEBRERO/22DEPENDENCIA CLUB ESTUDIANTES SEGUN CONV  |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA   | FCB-007883146 | 215-22-05-001           | 481.695         | 481.695      |
|          |            | CONSUMO ELECTRICIDAD MES NOVIEMBRE 21 S-504 FACEL.N 7883146 CHILQUINTA           |               |                         |                 |              |



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| 5801     | 96813520-1 | CHILQUINTA  | FCB-007890102 | 215-22-05-001           | 45.635          | 45.635       |
|          |            | CONSUMO ELECTRICIDAD MES DICIEMBRE 21 S-501 FACEL.N 7890102<br>CHILQUINTA           |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007896491 | 215-22-05-001           | 1.251.551       | 1.251.551    |
|          |            | CONSUMO ELECTRICIDAD MES DICIEMBRE 21 S-501 FACEL.N 7896491<br>CHILQUINTA           |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007901671 | 215-22-05-001           | 368.258         | 368.258      |
|          |            | CONSUMO ELECTRICIDAD MES DIC./21 S-509 FACEL.N 7901671 DEL<br>14/01/22 CHILQUINTA   |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007902022 | 215-22-05-001           | 58.399          | 58.399       |
|          |            | CONSUMO ELECTRICIDAD MES DIC./21 S-503 FACEL.N 7902022 DEL<br>14/01/22 CHILQUINTA   |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007918527 | 215-22-05-001           | 26.512          | 26.512       |
|          |            | CONSUMO ELECTRICIDAD MES DICIEMBRE/21 POSTA RURAL S-508 (G-425 ) FACEL.N 791852     |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007920064 | 215-22-05-001           | 714.232         | 714.232      |
|          |            | CONSUMO ELECTRICIDAD MES DICIEMBRE/21 S-502 FACEL.N 7920064<br>CHILQUINTA           |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007921228 | 215-22-05-001           | 148.803         | 148.803      |
|          |            | **CONSUMO ELECTRICIDAD MES DICIEMBRE/21 S-507 FACEL.N 7921228<br>CHILQUINTA         |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007934763 | 215-22-05-001           | 497.323         | 497.323      |
|          |            | CONSUMO ELECTRICIDAD MES DICIEMBRE/21 S-504 FACEL.N 7934763<br>CHILQUINTA           |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007953094 | 215-22-05-001           | 366.619         | 366.619      |
|          |            | CONSUMO ELECTRICIDAD MES ENERO/22 S-509 FACEL.N 7953094<br>CHILQUINTA               |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007953458 | 215-22-05-001           | 60.757          | 60.757       |
|          |            | CONSUMO ELECTRICIDAD MES ENERO/22 S-503 FACEL.N 7953458<br>CHILQUINTA               |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007960010 | 215-22-05-001           | 3.107.066       | 3.107.066    |
|          |            | CONSUMO ELECTRICIDAD MES DIC/21 Y ENERO/22 S-505 FACEL.N<br>7960010 CHILQUINTA      |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007961952 | 215-22-05-001           | 1.866.943       | 1.866.943    |
|          |            | CONSUMO ELECTRICIDAD MES DIC/21 Y ENERO/22 S-508 FACEL.N<br>7961952 CHILQUINTA      |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007969906 | 215-22-05-001           | 25.264          | 25.264       |
|          |            | CONSUMO ELECTRICIDAD MES ENERO/22 G-425 FACEL.N 7969906<br>CHILQUINTA               |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007970183 | 215-22-05-001           | 7.616           | 7.616        |
|          |            | CONSUMO ELECTRICIDAD MES ENERO/22 E-431 FACEL.N 7970183<br>CHILQUINTA               |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007971668 | 215-22-05-001           | 677.292         | 677.292      |
|          |            | CONSUMO ELECTRICIDAD MES ENERO/22 S-502 FACEL.N 7971668<br>CHILQUINTA               |               |                         |                 |              |
| 5801     | 96813520-1 | CHILQUINTA  | FCB-007972836 | 215-22-05-001           | 143.097         | 143.097      |
|          |            | CONSUMO ELECTRICIDAD MES ENERO/22 S-507 FACEL.N 7972836<br>CHILQUINTA               |               |                         |                 |              |
| 5801     | 96881040-5 | LABORATORIO CLINICO INSI SPA  | FEE-000006458 | 215-34-07               | 27.493.440      | 27.493.440   |
|          |            | PAGO LABORATORIO BASICO S/N REQ.1867 DELCONVENIO PERCAPITA<br>POR C.C. FACEX.N 6458 |               |                         |                 |              |
| 5801     | 96881040-5 | LABORATORIO CLINICO INSI SPA  | FEE-000006531 | 215-22-12-003           | 29.241.830      | 29.241.830   |
|          |            | SERVICIO LABORATORIO BASICO MES DICIEMBRE/21 S/REQ.N 48 DEL<br>06/01/22 S-504 S-000 |               |                         |                 |              |
| 5801     | 96881040-5 | LABORATORIO CLINICO INSI SPA  | FEE-000006584 | 215-22-12-003           | 31.050.100      | 31.050.100   |
|          |            | FACTEX/6584 LAB. CLINICO INSI-LABORATORIO BASICO MES DE<br>ENERO/22 PERCAPITA CC S  |               |                         |                 |              |
| 5801     | 96882140-7 | MELMAN S.A.   | FAE-000055968 | 215-22-12-999-017       | 453.747         | 453.747      |
|          |            | FAE 55968 MELMAN BERGER MASAJEADOR Z-703  |               |                         |                 |              |
| 5801     | 96908760-K | DISTRIBUIDORA MANZANO S.A   | CAE-000379966 | 215-22-04-005-001       | 285.600         | 285.600      |
|          |            | CAE 379966 PECHERA DESECHABLE C/MANGA Y OJAL  |               |                         |                 |              |





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|----------|------------|--|---------------|-------------------------|-----------------|--------------|
|          |            | Glosa Asociada Al Documento  |               |                         |                 |              |
| 5801     | 96908760-K | DISTRIBUIDORA MANZANO S.A  | CAE-000380498 | 215-22-04-007           | 83.985          | 83.985       |
|          |            | TOALLAS INTERFOLIADAS  |               |                         |                 |              |
| 5801     | 96908760-K | DISTRIBUIDORA MANZANO S.A  | CAE-000381298 | 215-22-04-007           | 106.593         | 106.593      |
|          |            | CAE 381298 DIST MANZANO DISPENSADOR HIGIENICO                                    |               |                         |                 |              |
| 5801     | 96908760-K | DISTRIBUIDORA MANZANO S.A  | FAE-000375205 | 215-22-04-007           | 130.268         | 130.268      |
|          |            | FACT/375205 DISTRIBUIDORA MANZANO-ARTICULOS DE ASEO CC Z-703 REQ/1275 (AL)       |               |                         |                 |              |
| 5801     | 96908760-K | DISTRIBUIDORA MANZANO S.A  | FAE-000378424 | 215-34-07               | 92.820          | 92.820       |
|          |            | COMPRA INSUMOS MEDICOS S/OC.N 1061 Y S/DEL10/12/21 S-501 S-000 PERCAPITA FACEL.  |               |                         |                 |              |
| 5801     | 96908760-K | DISTRIBUIDORA MANZANO S.A  | FAE-000378708 | 215-22-04-007           | 355.001         | 355.001      |
|          |            | MATERIALES DE ASEO CESFAM AVIADOR ACEVEDO 378708                                 |               |                         |                 |              |
| 5801     | 96978670-2 | SEIGARD CHILE S.A.   | FAE-000047706 | 215-34-07               | 119.428         | 119.428      |
|          |            | Fact. Electronica 47706 Seigard Chile S.al didactico- CC S-505 HR 1738 O.C. 1051 |               |                         |                 |              |
| 5801     | 96978670-2 | SEIGARD CHILE S.A.   | FAE-000048291 | 215-22-04-002-001       | 87.960          | 87.960       |
|          |            | FAE 48291 SEIGARD S.A MATERIAL DIDACTICOS-504 CONSULTORIO POMPEYA                |               |                         |                 |              |
| 5801     | 96978670-2 | SEIGARD CHILE S.A.   | FAE-000048296 | 215-22-04-002-001       | 140.438         | 140.438      |
|          |            | COMPRA MATERIAL DIDACTICO S/MN 48 DEL 24/01/22 MES DICIEMBRE FACEL.N 48296 S-50  |               |                         |                 |              |
| 5801     | 96978670-2 | SEIGARD CHILE S.A.   | FAE-000048297 | 215-22-04-002-001       | 93.459          | 93.459       |
|          |            | MATERIAL DIDACTICO FAE48297 30/12 S-508**  |               |                         |                 |              |
| 5801     | 96978670-2 | SEIGARD CHILE S.A.   | FAE-000048399 | 215-22-04-002-001       | 24.080          | 24.080       |
|          |            | COMPRA MATERIAL DIDACTICO S/MN 49 DEL 24/01/22 MES DICIEMBRE FACEL.N 48399 S-50  |               |                         |                 |              |
| 5801     | 96995590-3 | INTERNATIONAL TELEMEDICAL SYSTEMS CHILE  | FEE-000041927 | 215-22-12-003           | 60.810          | 60.810       |
|          |            | TRANSMISIONES MAPA NOV CONSULTORIO QUILPUE                                       |               |                         |                 |              |
| 5801     | 96995590-3 | INTERNATIONAL TELEMEDICAL SYSTEMS CHILE  | FEE-000042424 | 215-22-12-003           | 20.270          | 20.270       |
|          |            | TRANSMISIONES MAPA MES DICIEMBRE 21 S/N REQ.43 DEL 10/01/22 S-501 FONDO PERCAPIT |               |                         |                 |              |
| 5801     | 96995590-3 | INTERNATIONAL TELEMEDICAL SYSTEMS CHILE  | FEE-000042723 | 215-29-05-002-002       | 162.160         | 162.160      |
|          |            | PAGO TRASMISIONES MAPA ENERO 2022, HOLTER ENERO 2022                             |               |                         |                 |              |
| 5801     | 96995590-3 | INTERNATIONAL TELEMEDICAL SYSTEMS CHILE  | FEE-000043030 | 215-22-12-003           | 121.620         | 121.620      |
|          |            | TRANSMISIONES MAPA FEBRERO 2022  |               |                         |                 |              |
| 5801     | 99509000-7 | IMED S.A.  | FAE-000883367 | 215-34-07               | 89.363          | 89.363       |
|          |            | FACT/883367 IMED-TRANSACCIONES LICENCIA CTRONICA PERCAPITA S-501-502,504,505,508 |               |                         |                 |              |
| 5801     | 99509000-7 | IMED S.A.  | FAE-000892359 | 215-22-07-002-003       | 92.399          | 92.399       |
|          |            | **TRANSACCIONES LICENCIAS MEDICAS  |               |                         |                 |              |
| 5801     | 99509000-7 | IMED S.A.  | FAE-000892616 | 215-22-04-999-004       | 89.064          | 89.064       |
|          |            | TRANSACCIONES LME PRESTADOR TRANS LIC MED TRANS                                  |               |                         |                 |              |
| 5801     | 99520000-7 | COPEC S.A.   | BST-001601278 | 215-34-07               | 600.000         | 600.000      |
|          |            | COMPRA COMBUSTIBLE GASOLINA 93 OCTANOS S DEL 10/12/21 H-402 BOLEC.N 1601278 COPE |               |                         |                 |              |
| 5801     | 99520000-7 | COPEC S.A.   | CAE-001608672 | 215-22-03-001-001       | 1.000.000       | 1.000.000    |
|          |            | COMPRA COMBUSTIBLE S/P 93 OCTANOS S/OC-N51 02/02/22 Z-703 FACEL.N 1608672 COPEC  |               |                         |                 |              |
| 5801     | 99520000-7 | COPEC S.A.   | CAE-013840215 | 215-22-03-001-001       | 2.000.000       | 2.000.000    |
|          |            | PAGO COMBUSTIBLE SEGUN OC 59   |               |                         |                 |              |
| 5801     | 99520000-7 | COPEC S.A.   | FAE-013337083 | 215-34-07               | 1.500.000       | 1.500.000    |
|          |            | PAGO DE CARGAS DE COMBUSTIBLE 93 OCTANO S/OCN 1093 DEL 28/12/12 Z-703 FACEL.N    |               |                         |                 |              |
| 5801     | 99574460-0 | EXPRO SPA  | FAE-000057543 | 215-34-07               | 493.041         | 493.041      |
|          |            | COMPRA INSUMOS DENTALES S/OC.N820 DEL 2922 FACEL.N 57543 EXPRO SPA               |               |                         |                 |              |
| 5801     | 99593170-2 | CEGAMED  | FAE-000076336 | 215-34-07               | 54.312          | 54.312       |
|          |            | COMPRA INSUMOS DE ENFERMERIA S/OC.N832 D1 S-500 APORTE MUNICIPAL FACEL.N 76336 C |               |                         |                 |              |



**SISTEMA DE CONTABILIDAD GENERAL DE LA NACION**  
**INFORME PASIVOS TRIMESTRALES CORRESPONDIENTES AL Primer Trimestre**

Fecha Desde 01/01/2022 A Fecha Hasta 31/03/2022

Pagos Efectuados En El Trimestre

| Id_Legal | Rut        | Nombre del Proveedor                             | Documento     | Concepto Presupuestario | Monto Devengado | Monto Pagado |
|----------|------------|--|---------------|-------------------------|-----------------|--------------|
|          |            | Glosa Asociada Al Documento                      |               |                         |                 |              |
| 5801     | 99593170-2 | CEGAMED  | FAE-000077102 | 215-22-04-005-001       | 551.970         | 551.970      |
|          |            | FACT 77102** BODEGA CENTRAL , INSUMOS ENFERMERIA |               |                         |                 |              |

Pagos Efectuados En El Trimestre 1.449 1.020.827.750