



PASIVOS MES MARZO AÑO 2016
AREA EDUCACION

FECHA	Nº DOC	RUT PROVEEDOR	NOMBRE PROVEEDOR	MONTO
04/01/2016	12	09.431.327-9	MARIA ANGELICA BAEZA ESCARATE	10.000
04/01/2016	11	09.431.327-9	MARIA ANGELICA BAEZA ESCARATE	10.000
10/02/2016	636	10.044.680-4	JAIME BADILLA SIGGELKOW	3.000
23/02/2016	72	12.450.278-0	RICARDO MANUEL VALENZUELA AHUMADA	6.050
29/02/2016	205	10.813.853-K	ROSA ANA ESPINOZA RUIZ	10.000
01/03/2016	243	07.171.408-K	JORGE HECTOR TORRES JANA	60.000
02/03/2016	748	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
03/03/2016	49	65.044.442-6	FUNDACION EDUCACIONAL CRECER CON TODOS	1.852.001
07/03/2016	237	07.221.106-5	LUIS JOSE RECART ECHENIQUE	200.000
07/03/2016	394	09.382.072-K	RIVERA RIVAS RODRIGO ADRIANO	100.000
07/03/2016	2	24.742.920-4	EKATERINA MAKAROVA	100.000
07/03/2016	64	21.249.570-0	CLAURE TERAN ARIEL ISAAC	100.000
07/03/2016	33	18.173.504-K	RODRIGO ALEJANDRO CEA WILHELM	80.000
07/03/2016	41	16.234.570-2	CARLOS ALEXIS PRUNEDA GALVEZ	9.684
07/03/2016	45	17.524.488-3	ESPEJO ARAYA JUAN GABRIEL	55.000
07/03/2016	125	14.708.918-K	BATRAKOVA ELENA	160.000
07/03/2016	133	16.710.730-3	VASQUEZ ZUNIGA LEONEL DAVID	80.000
07/03/2016	136	12.579.229-4	URBINA FARIAS SAUL ENRIQUE	50.000
07/03/2016	137	12.579.229-4	URBINA FARIAS SAUL ENRIQUE	99.999
07/03/2016	153	15.724.322-5	LEIVA CEREZZO ELOISA MARGARITA DE JESUS	100.000
08/03/2016	269	16.484.537-0	PRISCILLA ELIZABETH VASQUEZ IBACETA	80.000
08/03/2016	1	12.436.312-8	EDUARDO ANDRES VILLALOBOS URBINA	50.000
08/03/2016	7	18.308.899-8	FELIX OSVALDOVICH PINO KOVALENKO	30.000
08/03/2016	10	18.784.874-1	CORREA HUERTA ITALO IGNACIO	80.000
08/03/2016	13	22.061.612-6	SEPEHR MARJOUEI NOURI	80.000
08/03/2016	127	65.012.463-4	FUNDACIÓN ALLENDE CONNELLY	7.929.090
08/03/2016	55	17.101.944-3	HEISE LEAL ARIEL	80.000
08/03/2016	48	12.448.394-8	PUEBLA VERDUGO MARIELA VARINA	15.417
08/03/2016	28	18.758.382-9	PABLO JIMENEZ TIRADO	80.000
08/03/2016	69	18.567.911-K	FELIPE ROBLES OLIVARES	80.000
08/03/2016	82	18.169.630-3	CHRISTIAN JAVIER GALEAS ARCE	80.000
08/03/2016	94	23.059.283-7	CHEREMUKHIN . ANATOLY	100.000
08/03/2016	206	15.052.013-4	PAOLA ANDREA FUENTES IBARRA	80.000
08/03/2016	226	10.231.730-0	FRANCISCO VILLALOBOS DANESSI	140.000
14/03/2016	753	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
15/03/2016	515	76.132.984-7	VER+ CONSULTORES COMPANIA LIMITADA	386.580
15/03/2016	516	76.132.984-7	VER+ CONSULTORES COMPANIA LIMITADA	1.082.424
15/03/2016	754	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
15/03/2016	755	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	2.222
15/03/2016	756	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
15/03/2016	757	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
15/03/2016	758	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
15/03/2016	759	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
17/03/2016	14	09.431.327-9	MARIA ANGELICA BAEZA ESCARATE	4.001
17/03/2016	3	76.339.765-3	RSC CONSULTORA S.P.A.	490.508
17/03/2016	2	76.339.765-3	RSC CONSULTORA S.P.A.	428.962
17/03/2016	8235927	96.719.620-7	ADT SECURITY SERVICES S.A.	35.000

21/03/2016	764	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
21/03/2016	765	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
21/03/2016	766	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
21/03/2016	767	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
21/03/2016	768	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
21/03/2016	769	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
21/03/2016	770	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
21/03/2016	760	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	2.222
21/03/2016	761	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	2.222
21/03/2016	762	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	2.222
21/03/2016	763	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
22/03/2016	1653	77.683.370-3	ESPEX INGENIERIA LTDA	134.268
23/03/2016	9,6E+07	76.114.143-0	VTR COMUNICACIONES SPA	41.724
24/03/2016	779	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	2.222
24/03/2016	771	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	4.444
24/03/2016	772	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	11.111
24/03/2016	773	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	4.444
24/03/2016	774	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	3.333
24/03/2016	775	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
24/03/2016	776	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	2.222
24/03/2016	777	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	1.111
24/03/2016	778	13.987.888-4	ANIBAL AUGUSTO SCOPINICH CISTERNAS	3.333
25/03/2016	1688448	95.714.000-9	CLARO SERVICIOS EMPRESARIALES S.A.	306.037
25/03/2016	73	12.450.278-0	RICARDO MANUEL VALENZUELA AHUMADA	54.450
28/03/2016	4488712	96.813.520-1	CHILQUINTA ENERGIA S.A.	466.473
28/03/2016	4488802	96.813.520-1	CHILQUINTA ENERGIA S.A.	299.531
28/03/2016	4488805	96.813.520-1	CHILQUINTA ENERGIA S.A.	191.246
28/03/2016	4488847	96.813.520-1	CHILQUINTA ENERGIA S.A.	275.571
29/03/2016	322606	76.000.739-0	ESVAL S.A.	5.810
30/03/2016	5,2E+07	96.813.520-1	CHILQUINTA ENERGIA S.A.	38.361
30/03/2016	4493709	96.813.520-1	CHILQUINTA ENERGIA S.A.	495.374
30/03/2016	4493725	96.813.520-1	CHILQUINTA ENERGIA S.A.	117.389
30/03/2016	4493730	96.813.520-1	CHILQUINTA ENERGIA S.A.	11.178
30/03/2016	4493738	96.813.520-1	CHILQUINTA ENERGIA S.A.	452.564
30/03/2016	4493740	96.813.520-1	CHILQUINTA ENERGIA S.A.	2.077
TOTAL				17.368.653