



PASIVOS CUARTO TRIMESTRE AÑO 2015
AREA SALUD

FECHA	Nº DOC	RUT PROVEEDOR	NOMBRE PROVEEDOR	MONTO
13-11-2015	139	16200751-3	ROCIO DEL PILAR FERNANDEZ SOLIS	66.000
18-11-2015	5334	8731690-4	EDUARDO NICOLAS FERNANDEZ OSORIO	33.677
18-11-2015	5335	8731690-4	EDUARDO NICOLAS FERNANDEZ OSORIO	33.677
18-11-2015	5336	8731690-4	EDUARDO NICOLAS FERNANDEZ OSORIO	33.677
26-11-2015	336	76744300-5	SERVICIOS MEDICOS CAFRE LTDA	119.000
27-11-2015	236	11616698-4	FELIX HUMBERTO CHAU VALENZUELA	116.500
27-11-2015	36	8723874-1	CARL LUST MALDONADO	33.333
27-11-2015	17	11792115-8	GLADYS ARRIAGADA SALAMANCA	4.000
27-11-2015	7	17274615-2	ISABEL ALEJANDRA TAPIA BUGUENO	26.000
27-11-2015	684	15586324-2	PABLO ANDRES GALLEGUILLOS VIDAL	16.000
30-11-2015	114	16285976-5	JORGE EDUARDO SAEZ CHANDIA	71.500
30-11-2015	115	16285976-5	JORGE EDUARDO SAEZ CHANDIA	32.500
30-11-2015	110	10646278-K	WLADIMIR ASTORGA IBAR	19.889
30-11-2015	92	13856076-7	PEREZ MARCHANT MARIA SOLEDAD	15.600
30-11-2015	25	13227651-K	RODRIGO ARTURO GARCIA TELLO	27.000
30-11-2015	25	12450477-5	CAROLINA ANDREA OLGUIN FERRADA	28.000
30-11-2015	23	16367127-1	KARINA IBARRA OYARZUN	39.000
30-11-2015	22	16540701-6	MACARENA RIVERA RAMIREZ	25.500
30-11-2015	31	16554056-5	NATALIA BELEN GONZALEZ ORTIZ	24.000
30-11-2015	32	16998340-2	CAROLA FERNANDA ORREGO RAMIREZ	72.600
30-11-2015	7	17161309-4	KARLA LISSELOTH DIAZ REYES	10.000
30-11-2015	6	16812375-2	PABLO CARRASCO MUÑOZ	65.000
30-11-2015	16	17275033-8	KATTERINNA MILENA ALCAIDE VEGA	26.000
30-11-2015	8	15905586-8	EBALDO ESTEBAN MORAGA OYARZUN	2.500
30-11-2015	63	16200180-9	FRANCISCO JAVIER GARCIA TELLO	65.000
01-12-2015	8069601	96719620-7	ADT SECURITY SERVICES S.A.	178
01-12-2015	8073354	96719620-7	ADT SECURITY SERVICES S.A.	192

01-12-2015	8073356	96719620-7	ADT SECURITY SERVICES S.A.	192
01-12-2015	8073360	96719620-7	ADT SECURITY SERVICES S.A.	192
01-12-2015	7118	6434342-4	YERKO GERARDO PUJADO ROJAS	45.500
01-12-2015	1305	10157198-K	HUMBERTO SEPULVEDA ALBORGHETTI	27.000
01-12-2015	1304	10157198-K	HUMBERTO SEPULVEDA ALBORGHETTI	20.700
01-12-2015	1303	10157198-K	HUMBERTO SEPULVEDA ALBORGHETTI	167.400
01-12-2015	51	16007198-2	CONSUELO FERNANDEZ ESCOBAR	32.500
01-12-2015	49	16007198-2	CONSUELO FERNANDEZ ESCOBAR	45.500
01-12-2015	8	17857241-5	JESSICA ROA AGUAYO	18.200
01-12-2015	16	18841469-9	NICOLE CLAVIJO ESTRADA	72.800
01-12-2015	15	18841469-9	NICOLE CLAVIJO ESTRADA	15.600
01-12-2015	4	17568923-0	NICOL ZUÑIGA CERPA	62.400
01-12-2015	20	16200944-3	SARELLA CAROLINA VIVALLOS POBLETE	13.000
01-12-2015	18	16200944-3	SARELLA CAROLINA VIVALLOS POBLETE	18.200
02-12-2015	26	13227651-K	RODRIGO ARTURO GARCIA TELLO	127.800
02-12-2015	27	13227651-K	RODRIGO ARTURO GARCIA TELLO	261.900
02-12-2015	16	16725756-9	LUIS ALBERTO QUINTANA CORNEJO	156.000
02-12-2015	64	16200180-9	FRANCISCO JAVIER GARCIA TELLO	182.000
02-12-2015	65	16200180-9	FRANCISCO JAVIER GARCIA TELLO	39.000
03-12-2015	8	17569120-0	JUANA INES MARIN POBLETE	28.600
03-12-2015	9	17569120-0	JUANA INES MARIN POBLETE	13.000
03-12-2015	4	11992427-8	JANETT PONCE CARCAMO	13.000
03-12-2015	4	15762688-4	GABRIEL GONZALO GUZMAN AGUIRRE	32.500
03-12-2015	338	76744300-5	SERVICIOS MEDICOS CAFRE LTDA	47.600
07-12-2015	44	11735796-1	PEREIRA VIDAL JACQUELINE VERONICA	7.800
09-12-2015	1306	10157198-K	HUMBERTO SEPULVEDA ALBORGHETTI	22.500
09-12-2015	28	16318979-8	PEREZ YAKSIC RODRIGO ANDRES	19.500
16-12-2015	257	8731367-0	RAUL ULISES CANTARINO ALBORNOZ	19.400
18-12-2015	257	6036781-7	WALDO HERNANDEZ SILVA	197.100
18-12-2015	224	6449237-3	MARIA EUGENIA PEREIRA URRUTIA	32.400
18-12-2015	5333	8731690-4	EDUARDO NICOLAS FERNANDEZ OSORIO	33.677
20-12-2015	237	11616698-4	FELIX HUMBERTO CHAU VALENZUELA	63.500
20-12-2015	28	16015579-5	KATHERINE ANDREA GONZALEZ CANALES	175.500
21-12-2015	405	76168253-9	ASESORIAS E INVERSIONES GESTOR PLUS LTDA	2.401.692

21-12-2015	367	6653205-4	HERMES DEL CARMEN CONCHA BRICEÑO	3.222
21-12-2015	366	6653205-4	HERMES DEL CARMEN CONCHA BRICEÑO	3.222
22-12-2015	111	10646278-K	WLADIMIR ASTORGA IBAR	50.000
22-12-2015	87	17145134-5	ANDREA CAROLINA COIHUIN PAREDES	58.000
22-12-2015	368	6653205-4	HERMES DEL CARMEN CONCHA BRICEÑO	43.333
23-12-2015	25	10680910-0	CARLOS IGNACIO IRRIBARRA RIQUELME	95.500
23-12-2015	17	15822063-6	NATALIE ANDREA CHAURIYE SOTO	67.500
24-12-2015	9	15905586-8	EBALDO ESTEBAN MORAGA OYARZUN	10.000
24-12-2015	23	16540701-6	MACARENA RIVERA RAMIREZ	27.000
28-12-2015	8765083	96556940-5	PROVEEDORES INTEGRALES PRISA S.A.	1.960.764
28-12-2015	173	15529418-3	CRISTIAN ZAMBRANO HERNANDEZ	116.500
28-12-2015	1308	10157198-K	HUMBERTO SEPULVEDA ALBORGHETTI	22.500
28-12-2015	48	8731690-4	EDUARDO NICOLAS FERNANDEZ OSORIO	33.677
28-12-2015	37	8723874-1	CARL LUST MALDONADO	33.333
31-12-2015	8	17161309-4	KARLA LISSELOTH DIAZ REYES	10.000
31-12-2015	34	16554056-5	NATALIA BELEN GONZALEZ ORTIZ	12.000
27-11-2015	45	12849884-2	RICARDO RAUL PEREZ FORRICH	62.778
TOTAL				8.029.305