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|-------|-----------|---|--|------|---|---|-------|--------------|---|---------|--------|----------|----------|---|
| 13601 | 1300974   | k | MUÑOZ SEJAN JUAN CARLOS                | 2022 | 2 | 5 | 2151  | 215208006    | MANUTENCION DE SEÑALES DE TRANSITO  | 220740  | 220740 | 0        | 03032022 | 1 |
| 13601 | 1300974   | k | MUÑOZ SEJAN JUAN CARLOS                | 2022 | 2 | 5 | 2170  | 215208006    | 2419250   | 2419250 | 0      | 11020222 | 0        |   |
| 13601 | 1300974   | k | MUÑOZ SEJAN JUAN CARLOS                | 2022 | 2 | 5 | 2201  | 215208006    | 311 MDS DE DEMARCACION VAL DE PHIBERA TR. 311 MDS DE DEMARCACION VAL DE PHIBERA TR. | 811170  | 811170 | 0        | 10302022 | 0 |
| 13601 | 1301149   | f | CHABERT BORGHESE GLADYS NORMA          | 2022 | 2 | 5 | 2373  | 215208006    | SEMIAMERIZACION VIAL  | 2023000 | 0      | 2325000  | 13652022 | 0 |
| 13601 | 1311800   | 6 | GRIEN CARRERA YASMA PURSIBA            | 2022 | 2 | 5 | 3146  | 215208006    | 499624 COMPRA DE BOLAS DE BASURA  | 499624  | 0      | 499624   | 03032022 | 1 |
| 13601 | 1312686   | 4 | MARRIN VILLEGAS JUAN                   | 2022 | 2 | 5 | 1144  | 21520400700  | AVUDA SOCIAL A YASMA GRIEN PURSIBA  | 40000   | 0      | 40000    | 10302022 | 1 |
| 13601 | 1317724   | 5 | JARA YERA JUAN FREDDY                  | 2022 | 2 | 5 | 1098  | 21520400700  | AVUDA SOCIAL SA. JUAN JARA YERA   | 20990   | 20990  | 0        | 10302022 | 1 |
| 13601 | 1317782   | 5 | OMEDO ACEVEDO OSCAR ALEJANDRO          | 2022 | 2 | 5 | 2846  | 21520400700  | AVUDA SOCIAL A OSCAR OMEDO ACEVEDO  | 80000   | 0      | 80000    | 2062022  | 1 |
| 13601 | 1317782   | 5 | DON VILLALBA PARRIDA ANDREA            | 2022 | 2 | 5 | 1507  | 21520400700  | AVUDA SOCIAL A PARRIDA DON VILLALBA   | 30000   | 30000  | 0        | 10302022 | 1 |
| 13601 | 1317784   | 3 | MORALES MOYA BERNARDA DEL ROSA         | 2022 | 2 | 5 | 20000 | 21520400700  | AVUDA SOCIAL A BERNARDA MORALES MOYA  | 20000   | 0      | 20000    | 20502022 | 1 |
| 13601 | 13246019  | 2 | BERNA MORALES GINOVIEVA DEL PILAR      | 2022 | 2 | 5 | 1113  | 21520400700  | AVUDA SOCIAL A GINOVIEVA BERNARDA MORALES   | 10000   | 10000  | 0        | 10302022 | 1 |
| 13601 | 13246019  | 2 | MEZA MORALES ANDRÉS                    | 2022 | 2 | 5 | 3047  | 21520400700  | AVUDA SOCIAL A ANDRES MEZA MORALES  | 7000    | 7000   | 0        | 2062022  | 1 |
| 13601 | 13246019  | 2 | ABRICA LIAL MARCO ANTONIO              | 2022 | 2 | 5 | 1173  | 21520400700  | HONORARIOS DE MARCO   | 281436  | 0      | 281436   | 20302022 | 1 |
| 13601 | 13246019  | 2 | FALUPIN HERRERA ROSANA TRANQUILA       | 2022 | 2 | 5 | 413   | 215200020501 | COMPRA DE ALIMENTO  | 137000  | 0      | 137000   | 20302022 | 1 |
| 13601 | 13246019  | 2 | BRAYO VALDEBERRIO PATRICK NOEL         | 2022 | 2 | 5 | 2339  | 215200020501 | AVUDA SOCIAL A PATRICK BRAYO VALDEBERRIO  | 175000  | 0      | 175000   | 20302022 | 1 |
| 13601 | 13548308  | 7 | RIQUELME GONZALEZ CRISTIAN EDUARDO     | 2022 | 2 | 5 | 0     | 2152020414   | DP 155  | 112000  | 24000  | 112000   | 01402022 | 1 |
| 13601 | 13581901  | 7 | CACERES MARTINEZ JACQUELINE DEL CARMEN | 2022 | 2 | 5 | 0     | 2152020413   | SE 3005 Y 3014 FRUTAS PARA NET. 69  | 141999  | 0      | 141999   | 03032022 | 1 |
| 13601 | 13571507  | 7 | OLEA CORNEJO FELIX                     | 2022 | 2 | 5 | 4460  | 21520401001  | COMPRA DE REPUESTOS VEHICULOS   | 993450  | 0      | 993450   | 03012022 | 1 |
| 13601 | 13570530  | 9 | GONZALEZ GONZALEZ BEATRIZ ANGElica     | 2022 | 2 | 5 | 1152  | 21520400700  | AVUDA SOCIAL A SRA. BEATRIZ GONZALEZ GONZA  | 54650   | 54650  | 0        | 20302022 | 1 |
| 13601 | 13570967  | 9 | BRESCERO GONZALEZ VIVIANA ANDREA       | 2022 | 2 | 5 | 2062  | 21520400700  | AVUDA SOCIAL SRA. VIVIANA BRESCERO GONZALEZ   | 10000   | 10000  | 0        | 10302022 | 1 |
| 13601 | 13571024  | 9 | DELGADO CORNEJO SOTO GUILLEMO          | 2022 | 2 | 5 | 803   | 21520400700  | AVUDA SOCIAL A SOTO DELGADO CORNEJO   | 24000   | 24000  | 0        | 20302022 | 1 |
| 13601 | 13571055  | 2 | OSSE CUEVAS ELIZABETH DEL CARMEN       | 2022 | 2 | 5 | 2723  | 21520400700  | AVUDA SOCIAL ELIZABETH OSSE CUEVAS  | 40180   | 0      | 40180    | 2062022  | 1 |
| 13601 | 13571055  | 2 | ALONSO SAVA SANTIAGO DE LOS RIOS       | 2022 | 2 | 5 | 2031  | 215204007008 | AVUDA SOCIAL A SAVA ALONSO SAVA   | 301180  | 0      | 301180   | 2062022  | 1 |
| 13601 | 135719746 | 2 | AVILA CORRALES SERGIO MIGUEL           | 2022 | 2 | 5 | 0     | 2152020413   | HONORARIOS 2022   | 375840  | 0      | 375840   | 2062022  | 1 |
| 13601 | 14012447  | 1 | GAZVEZ VARGAS ELDONADO ANTONIO         | 2022 | 2 | 5 | 0     | 2152020413   | COMPRA DE HERRAMIENTAS  | 393890  | 0      | 393890   | 13502022 | 1 |
| 13601 | 14047244  | 8 | PLAZA ORELIANA RICARDO EUGENIO         | 2022 | 2 | 5 | 2402  | 21520400700  | AVUDA SOCIAL A RICARDO PLAZA ORELIANA   | 113333  | 0      | 113333   | 2062022  | 1 |
| 13601 | 14018160  | 4 | QUINTANA MARRIN MERNA PAOLA            | 2022 | 2 | 5 | 2432  | 215204007004 | AVUDA SOCIAL A MERNA QUINTANA MARRIN  | 40000   | 0      | 40000    | 2062022  | 1 |
| 13601 | 14042685  | 4 | FRIEZ YARRERRE YESSICA IVON            | 2022 | 2 | 5 | 1097  | 21520400700  | AVUDA SOCIAL SRA. YESSICA FRIEZ YARRERRE  | 12000   | 0      | 12000    | 10302022 | 1 |
| 13601 | 14042685  | 4 | GONZALEZ AGUIAR PATRICK CECILIA        | 2022 | 2 | 5 | 1253  | 215204007004 | AVUDA SOCIAL A JEMINA SANCHEZ MARRIN  | 20000   | 20000  | 0        | 20302022 | 1 |
| 13601 | 14042685  | 3 | SILVA OLBOS FABRICA ALEJANDRO          | 2022 | 2 | 5 | 2507  | 215204007004 | PAGA AVUDA SOCIAL PATRICK FABRICA ALEJANDRO   | 20000   | 20000  | 0        | 20302022 | 1 |
| 13601 | 14042685  | 3 | SILVA OLBOS FABRICA ALEJANDRO          | 2022 | 2 | 5 | 2507  | 215204007004 | AVUDA SOCIAL A FABRICA SILVA OLBOS  | 22880   | 0      | 22880    | 17052022 | 1 |
| 13601 | 14047167  | 1 | PRITO LOPEZ ELIZABETH DEL CARMEN       | 2022 | 2 | 5 | 1218  | 21520400700  | PAGA AVUDA SOCIAL ELIZABETH PRITO LOPEZ   | 4000    | 4000   | 0        | 20302022 | 1 |
| 13601 | 14047005  | 1 | CHALEGOSLOS VARGAS ANDRES ANTONIO      | 2022 | 2 | 5 | 2734  | 21520400700  | AVUDA SOCIAL A ANDRES CHALEGOSLOS VARGAS  | 1540    | 1540   | 0        | 20302022 | 1 |
| 13601 | 13589233  | 4 | LACIOS HERRERA ROSA ALEJANDRO          | 2022 | 2 | 5 | 2332  | 21520400700  | AVUDA SOCIAL A ROSA LACIOS HERRERA  | 15000   | 15000  | 0        | 14062022 | 1 |
| 13601 | 15401492  | 6 | AGUIAR ZEÑERA FERNANDA ANDREA          | 2022 | 2 | 5 | 1157  | 215204007009 | AVUDA SOCIAL SRA. FERNANDA AGUIAR ZEÑERA  | 20000   | 20000  | 0        | 20302022 | 1 |
| 13601 | 15401492  | 6 | FORBETE MEZA ERICK ANTONIO             | 2022 | 2 | 5 | 274   | 215204007009 | PRO SERVICIOS DE AMPARACION EN FESTIVALES   | 20200   | 20200  | 0        | 20302022 | 1 |
| 13601 | 15401498  | 0 | FORBETE MEZA ERICK ANTONIO             | 2022 | 2 | 5 | 127   | 215204007009 | AMPLIFICACION DE ACTIVIDADES  | 910300  | 910300 | 0        | 10302022 | 1 |
| 13601 | 15401703  | 0 | FORBETE MEZA ERICK ANTONIO             | 2022 | 2 | 5 | 1155  | 215204007009 | AVUDA SOCIAL A JEMINA MONTAÑO LOPEZ   | 10000   | 10000  | 0        | 20302022 | 1 |
| 13601 | 15402021  | 7 | CORDEBA ROMERO LEISE JAQUELIN          | 2022 | 2 | 5 | 227   | 215204007002 | AVUDA SOCIAL A LEISE CORDEBA ROMERO   | 50000   | 0      | 50000    | 10402022 | 1 |
| 13601 | 15404213  | 0 | BLANCO ALLEGRE INGRID DE LAS MERCEDES  | 2022 | 2 | 5 | 1056  | 21520400700  | AVUDA SOCIALBIA INGRID BLANCO ALLEGRE   | 7000    | 7000   | 0        | 10302022 | 1 |
| 13601 | 1544548   | 4 | ORFICA SUAREZ LORENZO DE LOS RIOS      | 2022 | 2 | 5 | 348   | 215204007008 | AVUDA SOCIAL A LORENZO SUAREZ   | 12800   | 12800  | 0        | 10302022 | 1 |
| 13601 | 1544588   | 8 | DAI MORENO EVELYN ANDREA               | 2022 | 2 | 5 | 1056  | 21520400700  | AVUDA SOCIALBIA EVELYN DAI MORENO   | 15000   | 15000  | 0        | 10302022 | 1 |
| 13601 | 15337717  | 1 | RONCOSO BARBA PAOLA FRANCISCA          | 2022 | 2 | 5 | 1702  | 21520400700  | AVUDA SOCIAL SRA. PAOLA RONCOSO BARBA   | 10000   | 10000  | 0        | 10302022 | 1 |
| 13601 | 15337374  | 1 | TORRES DA SILVA ALEJANDRO              | 2022 | 2 | 5 | 2644  | 21520400700  | AVUDA SOCIAL A ALEJANDRO TORRES DA SILVA  | 9000    | 9000   | 0        | 10302022 | 1 |
| 13601 | 1533311   | 8 | CASTRO MENDES MARIA TERESA             | 2022 | 2 | 5 | 2124  | 215204007002 | AVUDA SOCIAL A MARIA CASTRO MENDES  | 12480   | 0      | 12480    | 2062022  | 1 |
| 13601 | 1533101   | 8 | PALEO AGUIAR JESSICA DEL PILAR         | 2022 | 2 | 5 | 189   | 215204007003 | AVUDA SOCIAL A JESSICA PALEO AGUIAR   | 10000   | 10000  | 0        | 2062022  | 1 |
| 13601 | 1535928   | 1 | PALACIOS AGUIAR JESSICA DEL PILAR      | 2022 | 2 | 5 | 2338  | 21520400700  | AVUDA SOCIAL A JESSICA PALACIOS AGUIAR  | 10000   | 10000  | 0        | 03062022 | 1 |
| 13601 | 15741989  | 7 | DAI REYES FELIPE EDUARDO               | 2022 | 2 | 5 | 0     | 2152020414   | DP 141  | 112000  | 24000  | 112000   | 01402022 | 1 |
| 13601 | 1573961   | 4 | LEAL ERICK MEZA EUGENIA                | 2022 | 2 | 5 | 1134  | 21520400700  | AVUDA SOCIAL SRA. MEZA LEAL ERICK   | 15000   | 15000  | 0        | 20302022 | 1 |
| 13601 | 1573982   | 5 | BARBA PABLO ANDRÉS ANTONIO             | 2022 | 2 | 5 | 1231  | 21520002049  | PAGA AVUDA SOCIAL CRISTIAN BARBA PABLO  | 8000    | 8000   | 0        | 20302022 | 1 |
| 13601 | 1642688   | 5 | ILLESU VARGAS ALEJANDRO                | 2022 | 2 | 5 | 1203  | 215204007002 | AVUDA SOCIAL A ALEJANDRO ILLESU   | 10000   | 10000  | 0        | 20302022 | 1 |
| 13601 | 1642688   | 5 | ALDIA LOPEZ CAROLINA IGUCHA            | 2022 | 2 | 5 | 154   | 21520400499  | HONORARIOS MEZA ALDIA   | 255252  | 0      | 255252   | 03032022 | 1 |
| 13601 | 16434462  | 9 | ALDIA LOPEZ CAROLINA IGUCHA            | 2022 | 2 | 5 | 138   | 21520400499  | HONORARIOS 2022   | 343172  | 0      | 343172   | 20402022 | 1 |
| 13601 | 16434462  | 9 | FARIAS HERRERA FRANCISCA DE PAZ        | 2022 | 2 | 5 | 1472  | 21520400700  | AVUDA SOCIAL A FRANCISCA FARIAS HERRERA   | 20000   | 20000  | 0        | 20302022 | 1 |
| 13601 | 16451498  | 4 | ALEGRIA CEREBEDA HECTOR ANDRES         | 2022 | 2 | 5 | 1256  | 21520400700  | AVUDA SOCIAL A HECTOR ALEGRIA CEREBEDA  | 20000   | 20000  | 0        | 20302022 | 1 |
| 13601 | 16488465  | 2 | MORALES RAPHAN ANTONIA LEISE           | 2022 | 2 | 5 | 247   | 21520002049  | AVUDA SOCIAL A ANTONIA MORALES RAPHAN   | 10000   | 0      | 10000    | 2062022  | 1 |
| 13601 | 16488465  | 2 | CABRERO MOYANA NATALIA VICTORIA        | 2022 | 2 | 5 | 172   | 21520002049  | HONORARIOS ABB A DCC  | 36450   | 36450  | 0        | 20302022 | 1 |
| 13601 | 16817530  | 2 | FRIECH CABRER CONSTANZA MARGARITA      | 2022 | 2 | 5 | 188   | 21520404887  | HONORARIOS ENERO 2022   | 404522  | 0      | 404522   | 2062022  | 1 |
| 13601 | 16817530  | 2 | VILLI MEJIA VICTORIA ANTONIA           | 2022 | 2 | 5 | 1053  | 215204007004 | AVUDA SOCIAL A VICTORIA VILLI MEJIA   | 5000    | 5000   | 0        | 20302022 | 1 |
| 13601 | 17124423  | 8 | RUI ROMERO IGUCHO LORENZO              | 2022 | 2 | 5 | 1281  | 21520002049  | AVUDA SOCIAL A IGUCHO RUI ROMERO  | 19300   | 19300  | 0        | 20302022 | 1 |
| 13601 | 17125423  | 8 | RUI ROMERO IGUCHO LORENZO              | 2022 | 2 | 5 | 1281  | 21520002049  | AVUDA SOCIAL A IGUCHO RUI ROMERO  | 3000    | 3000   | 0        | 20302022 | 1 |
| 13601 | 1725491   | 8 | GONZALEZ LOPEZ MEY ANTONIA             | 2022 | 2 | 5 | 1983  | 21520002049  | AVUDA SOCIAL A ANTONIA GONZALEZ LOPEZ   | 10000   | 10000  | 0        | 10302022 | 1 |
| 13601 | 1725588   | k | GONZALEZ ARCE PABLO VICENTE            | 2022 | 2 | 5 | 1258  | 215204007001 | AVUDA SOCIAL A PABLO GONZALEZ   | 10000   | 10000  | 0        | 20302022 | 1 |
| 13601 | 1725588   | k | FARIDES GONZALEZ VICTORIA LATINDA      | 2022 | 2 | 5 | 1063  | 215204007002 | AVUDA SOCIAL SRA. VICTORIA FARIDES GONZALEZ   | 4000    | 4000   | 0        | 10302022 | 1 |
| 13601 | 1725588   | k | RODRIGUEZ ZOROBABA CLAUDIA JORHANA     | 2022 | 2 | 5 | 1115  | 215204007009 | AVUDA SOCIAL A CLAUDIA RODRIGUEZ ZOROBABA   | 20000   | 20000  | 0        | 20302022 | 1 |
| 13601 | 17293201  | 1 | VIVAR VIVAR CAROLINA SILVANA           | 2022 | 2 | 5 | 1254  | 21520002049  | AVUDA SOCIAL A CAROLINA VIVAR VIVAR   | 18000   | 18000  | 0        | 20302022 | 1 |
| 13601 | 17342605  | 1 | HERNANDEZ ROSTROVIDO LINDA ANA         | 2022 | 2 | 5 | 1113  | 21520400700  | AVUDA SOCIAL A LINDA HERNANDEZ ROSTROVIDO   | 8000    | 8000   | 0        | 20302022 | 1 |
| 13601 | 17426393  | 0 | DAZA MORALES JACQUELINE BRISSELLA      | 2022 | 2 | 5 | 1111  | 21520002049  | AVUDA SOCIAL A JACQUELINE DAZA MORALES  | 8000    | 8000   | 0        | 18032022 | 1 |
| 13601 | 17803192  | 9 | PONCE HURCAN KATHERINE VALENTINA       | 2022 | 2 | 5 | 1214  | 215204007002 | AVUDA SOCIAL KATHERINE PONCE HURCAN   | 127340  | 127340 | 0        | 20302022 | 1 |
| 13601 | 17803192  | 9 | MATA MAULEN HERRAN FERRER              | 2022 | 2 | 5 | 3445  | 21520400700  | AVUDA SOCIAL A HERRAN FERRER MATA MAULEN  | 104000  | 104000 | 0        | 20302022 | 1 |
| 13601 | 18033058  | 9 | FIERTELBA JORJERA FRANCISCO JAVIER     | 2022 | 2 | 5 | 2     | 215204       |   |         |        |          |          |   |



|       |          |   |  |      |   |   |         |             |   |          |          |        |          |   |
|-------|----------|---|--|------|---|---|---------|-------------|---|----------|----------|--------|----------|---|
| 13601 | 84130000 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2022 | 2 | 5 | 122886  | 21520999002 | MANTENCION SISTEMAS SERVICIOS INFORMATICOS      | 870165   | 870165   | 0      | 07072021 | 1 |
| 13601 | 84130000 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2022 | 2 | 5 | 121132  | 21520999002 | MANTENCION SISTEMAS SERVICIOS INFORMATICOS      | 8721167  | 8721167  | 0      | 08082021 | 1 |
| 13601 | 84130000 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2022 | 2 | 5 | 122886  | 21520999002 | MANTENCION SISTEMAS SERVICIOS INFORMATICOS      | 8773170  | 8773170  | 0      | 08092021 | 1 |
| 13601 | 84130000 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2022 | 2 | 5 | 122842  | 21520999002 | MANTENCION SISTEMAS SERVICIOS INFORMATICOS      | 8818095  | 8818095  | 0      | 07102021 | 1 |
| 13601 | 84130000 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2022 | 2 | 5 | 121884  | 21520999002 | MANTENCION SISTEMAS SERVICIOS INFORMATICOS      | 7740287  | 7740287  | 0      | 28022021 | 1 |
| 13601 | 84130000 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2022 | 2 | 5 | 121865  | 21520999002 | MANTENCION SISTEMAS SERVICIOS INFORMATICOS      | 8025715  | 8025715  | 0      | 28022021 | 1 |
| 13601 | 84130000 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2022 | 2 | 5 | 121862  | 21520999002 | MANTENCION SISTEMAS SERVICIOS INFORMATICOS      | 5909422  | 5909422  | 0      | 28022021 | 1 |
| 13601 | 84130000 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2022 | 2 | 5 | 121861  | 21520999002 | MANTENCION SISTEMAS SERVICIOS INFORMATICOS      | 992444   | 992444   | 0      | 28022021 | 1 |
| 13601 | 84130000 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2022 | 2 | 5 | 123843  | 21520999002 | MANTENCION SISTEMAS SERVICIOS INFORMATICOS      | 8903719  | 8903719  | 0      | 09112021 | 1 |
| 13601 | 84130000 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2022 | 2 | 5 | 124234  | 21520999002 | MANTENCION SISTEMAS SERVICIOS INFORMATICOS      | 9015152  | 9015152  | 0      | 09122021 | 1 |
| 13601 | 84130000 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2022 | 2 | 5 | 104370  | 21520999002 | MANTENCION SISTEMAS SERVICIOS INFORMATICOS      | 9062849  | 9062849  | 0      | 31122021 | 1 |
| 13601 | 84130000 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2022 | 2 | 5 | 103080  | 21520999002 | SERVICIO Y MANTENCION DE SISTEMAS DE GESTION    | 5989915  | 5989915  | 0      | 04112020 | 1 |
| 13601 | 84130000 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2022 | 2 | 5 | 103077  | 21520999002 | SERVICIO Y MANTENCION DE SISTEMAS DE GESTION    | 41713    | 41713    | 0      | 04112020 | 1 |
| 13601 | 84130000 | 8 | SISTEMAS MODULARES DE COMPUTACION SPA        | 2022 | 2 | 5 | 121863  | 21520999002 | MANTENCION SISTEMAS SERVICIOS INFORMATICOS      | 7101393  | 7101393  | 0      | 28022021 | 1 |
| 13601 | 87808000 | 2 | VEDISA SI CHE S.A.                           | 2022 | 2 | 5 | 103070  | 21520800103 | DEPOSICION FINAL EN VERIFICACION DE DIC. 2021   | 3128073  | 3128073  | 0      | 31012022 | 1 |
| 13601 | 87808000 | 2 | VEDISA SI CHE S.A.                           | 2022 | 2 | 5 | 103060  | 21520800103 | DEPOSICION RESERVAS SOLIDAS ENERO 2022          | 4301512  | 4301512  | 0      | 02022022 | 1 |
| 13601 | 87808000 | 2 | VEDISA SI CHE S.A.                           | 2022 | 2 | 5 | 10371   | 21520800103 | DEPOSICION DE RESERVAS SOLIDAS 20 A3 31 DIC. 1  | 13048348 | 13048348 | 0      | 31012022 | 1 |
| 13601 | 88460000 | 4 | SOC. RADIOFISORA LA FORESTA LTDA.            | 2022 | 2 | 5 | 4481    | 21520200101 | CONTRATACION DE ESPACIO RADIAL                  | 900000   | 900000   | 0      | 04032022 | 1 |
| 13601 | 88460000 | 4 | SOC. RADIOFISORA LA FORESTA LTDA.            | 2022 | 2 | 5 | 4573    | 21520200101 | CONTRATACION DE ESPACIO RADIAL                  | 900000   | 0        | 900000 | 10052022 | 1 |
| 13601 | 89070000 | 4 | FARMACEUTICA LOVER LTDA                      | 2022 | 2 | 5 | 270     | 21504010003 | ATUDA SOCIAL A CECILIA VARGAS SALGADO           | 90000    | 0        | 90000  | 14062022 | 1 |
| 13601 | 89070000 | 4 | FARMACEUTICA LOVER LTDA                      | 2022 | 2 | 5 | 286     | 21504010003 | ATUDA SOCIAL A MANUEL SUAREZ MORA               | 80000    | 0        | 80000  | 14062022 | 1 |
| 13601 | 89070000 | 4 | FARMACEUTICA LOVER LTDA                      | 2022 | 2 | 5 | 289     | 21504010010 | ATUDA SOCIAL A BERNARDO ALVAREZ VARGAS          | 150000   | 0        | 150000 | 14062022 | 1 |
| 13601 | 94628000 | 9 | DINERIC S.A.                                 | 2022 | 2 | 5 | 2997010 | 21520400101 | PAPEL CICLODINA                                 | 500339   | 500339   | 0      | 28022022 | 1 |
| 13601 | 9494210  | 3 | ECORILES S.A.                                | 2022 | 2 | 5 | 25091   | 21520899706 | TRATAMIENTO DE RESIDUOS LIQUIDOS EN PLANTA D    | 3973528  | 3973528  | 0      | 20032022 | 1 |
| 13601 | 94945400 | 8 | SOCIEDAD CONCESIONARIA AUIRISTA CENTRAL S.A. | 2022 | 2 | 5 | 1039938 | 21520800701 | PEAJES VEHICULOS MUNICIPALES                    | 870629   | 870629   | 0      | 20032022 | 1 |
| 13601 | 94945400 | 8 | SOCIEDAD CONCESIONARIA AUIRISTA CENTRAL S.A. | 2022 | 2 | 5 | 462403  | 21520800701 | PEAJES VEHICULOS MUNICIPALES                    | 800945   | 800945   | 0      | 20032022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14412   | 21504010004 | ATUDA SOCIAL A JAIME SANTI DOMINGUEZ            | 85000    | 0        | 85000  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14413   | 21504010004 | ATUDA SOCIAL A SONIA CORNEJO FUERTES            | 100000   | 0        | 100000 | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14414   | 21504010004 | ATUDA SOCIAL A MARIA SCHIFFMAN CABRANTE         | 70000    | 0        | 70000  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14415   | 21504010004 | ATUDA SOCIAL A LISBETE SANTANDR GATE            | 100000   | 0        | 100000 | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14416   | 21504010004 | ATUDA SOCIAL A CAMILA ESCOBAR PADILLA           | 100000   | 0        | 100000 | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14417   | 21504010004 | ATUDA SOCIAL A HUGO LOPEZ MORENO                | 100000   | 0        | 100000 | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14408   | 21504010004 | ATUDA SOCIAL A CECILIA VERA REYES               | 100000   | 0        | 100000 | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14407   | 21504010004 | ATUDA SOCIAL A JESSICA PARRA FERNANDEZ          | 80000    | 0        | 80000  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14408   | 21504010004 | ATUDA SOCIAL A BERNARDO MEZA CABELLO            | 78100    | 0        | 78100  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14409   | 21504010004 | ATUDA SOCIAL A CHRISTIAN FLORES FARIAS          | 92500    | 0        | 92500  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14410   | 21504010004 | ATUDA SOCIAL A PABLO AZUERO ROJAS               | 92500    | 0        | 92500  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14411   | 21504010004 | ATUDA SOCIAL A DALIA HERNANDEZ GONZALEZ         | 50000    | 0        | 50000  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14412   | 21504010004 | ATUDA SOCIAL A REYDIA JARA GONZALEZ             | 50000    | 0        | 50000  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14400   | 21504010004 | ATUDA SOCIAL A ANGEL LASTRES ALVAREZ            | 150000   | 0        | 150000 | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14401   | 21504010004 | ATUDA SOCIAL A FERNANDO CANCHA EPIFANIA         | 142500   | 0        | 142500 | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14402   | 21504010004 | ATUDA SOCIAL A FERNANDO CANCHA EPIFANIA         | 31800    | 0        | 31800  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14403   | 21504010004 | ATUDA SOCIAL A MARIAN BARROS SOTO               | 18170    | 0        | 18170  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14404   | 21504010004 | ATUDA SOCIAL A HADJI ARANQUEZ SILES             | 30000    | 0        | 30000  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14405   | 21504010004 | ATUDA SOCIAL A FRANCISCO ROQUELO LOPEZ          | 30000    | 0        | 30000  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14390   | 21504010004 | ATUDA SOCIAL A JAZMIN MARCELO BILBAO            | 33810    | 0        | 33810  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14391   | 21504010004 | ATUDA SOCIAL A MARIA GONZALEZ KOPYAN            | 26070    | 0        | 26070  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14392   | 21504010004 | ATUDA SOCIAL A OLGA GUZMAN BRAVO                | 55000    | 0        | 55000  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14393   | 21504010004 | ATUDA SOCIAL A ANGELICA PINA CABRERA            | 70000    | 0        | 70000  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14394   | 21504010004 | ATUDA SOCIAL A MARIA TOSHO PEREZ                | 154800   | 0        | 154800 | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14381   | 21504010004 | ATUDA SOCIAL A VIVIANA SAN MARTIN OLIVARES      | 60000    | 0        | 60000  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14382   | 21504010004 | ATUDA SOCIAL A VERONICA TOMAR IBERHA            | 36340    | 0        | 36340  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14384   | 21504010004 | ATUDA SOCIAL A MARCELA SANTI DOMINGUEZ          | 54510    | 0        | 54510  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14387   | 21504010004 | ATUDA SOCIAL A IVYNE DIAZ RAMIREZ               | 111500   | 0        | 111500 | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14385   | 21504010004 | ATUDA SOCIAL A MARICRISTINA GONZALEZ VALENZUELA | 18830    | 0        | 18830  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14386   | 21504010004 | ATUDA SOCIAL A NICOLE PINEDA LEVA               | 145490   | 0        | 145490 | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14375   | 21504010004 | ATUDA SOCIAL A YESSICA SALAS ACEVEDO            | 70000    | 0        | 70000  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14376   | 21504010004 | ATUDA SOCIAL A LUIS SANCHEZ ACEVEDO             | 33900    | 0        | 33900  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14377   | 21504010004 | ATUDA SOCIAL A BARBARA BARRIENTOS MIRANDA       | 100000   | 0        | 100000 | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14378   | 21504010004 | ATUDA SOCIAL A ROSA INECHA CORCHOYA             | 59400    | 0        | 59400  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14379   | 21504010004 | ATUDA SOCIAL A GLADYS CERDA DEVIA               | 18170    | 0        | 18170  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14380   | 21504010004 | ATUDA SOCIAL A MARIA FLORES FUERTES             | 26000    | 0        | 26000  | 10062022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14400   | 21504010004 | ATUDA SOCIAL A CINDIA RICARDO CASTRO            | 80000    | 0        | 80000  | 10032022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14448   | 21504010004 | ATUDA SOCIAL A CAMILA DIAZ HERRERA              | 60000    | 0        | 60000  | 10032022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14449   | 21504010004 | ATUDA SOCIAL A PATRICIA ALVAREZ CORDEIRO        | 92500    | 0        | 92500  | 10032022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14447   | 21504010004 | ATUDA SOCIAL A SAMUEL GONZALEZ NAVARRO          | 92500    | 0        | 92500  | 10032022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14446   | 21504010004 | ATUDA SOCIAL A JORGE MARCELO PEREZ              | 139790   | 0        | 139790 | 10032022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14435   | 21504010004 | ATUDA SOCIAL A MARIA OSCIRO VEGARA              | 70000    | 0        | 70000  | 10032022 | 1 |
| 13601 | 94971940 | 1 | OPERADORA DE SERVICIOS MEDICOS MARIENES S.A. | 2022 | 2 | 5 | 14022   | 21504010004 | ATUDA SOCIAL A CARLOS                           |          |          |        |          |   |