

DETALLE DE PASIVOS OCTUBRE DE 2019

Sector : EDUCACION  
Año : 2019  
Trimestre : 4  
Municipio : QUILLON

| id_legal | rut      | digi | nombre                  | año  | tri | id_s | fact | concepto_pres | detalle                | actual_mo | actual_mp | saldo   | fecha_emision | tipo_doc |
|----------|----------|------|-------------------------|------|-----|------|------|---------------|------------------------|-----------|-----------|---------|---------------|----------|
| 16107    | 10336187 | 7    | CHACÓN PITA AUGUSTO I   | 2019 | 4   | 1    | 0    | 2152103004003 | AUGUSTO CHACON PITA    | 56139     | 0         | 56139   | 01102019      | 1        |
| 16107    | 14022819 | 2    | CARO CARO OSVALDO A     | 2019 | 4   | 1    | 0    | 2152103001    | OSVALDO ANTONIO CAF    | 1345500   | 0         | 1345500 | 01102019      | 1        |
| 16107    | 16685537 | 3    | HERNÁNDEZ SEPÚLVEDA H   | 2019 | 4   | 1    | 0    | 2152103004003 | VIATICOS SEPTIEMBRE DE | 430399    | 0         | 430399  | 01102019      | 1        |
| 16107    | 18454098 | 3    | ANABALÓN ESCOBAR SOL    | 2019 | 4   | 1    | 0    | 2152103001    | SOLANGE FABIOLA ANAB   | 100000    | 100000    | 0       | 01102019      | 1        |
| 16107    | 76073164 | 1    | EMPRESA ELECTRICA DE L. | 2019 | 4   | 1    | 0    | 2152205001    | FRONTEL SA             | 1400      | 1400      | 0       | 01102019      | 1        |
| 16107    | 76073164 | 1    | EMPRESA ELECTRICA DE L. | 2019 | 4   | 1    | 0    | 2152205001    | FRONTEL SA             | 672603    | 672603    | 0       | 01102019      | 1        |
| 16107    | 76073164 | 1    | EMPRESA ELECTRICA DE L. | 2019 | 4   | 1    | 0    | 2152205001    | FRONTEL SA             | 687700    | 687700    | 0       | 01102019      | 1        |
| 16107    | 76073164 | 1    | EMPRESA ELECTRICA DE L. | 2019 | 4   | 1    | 0    | 2152205001    | FRONTEL SA             | 1477302   | 1477302   | 0       | 01102019      | 1        |
| 16107    | 76073164 | 1    | EMPRESA ELECTRICA DE L. | 2019 | 4   | 1    | 0    | 2152205001    | FRONTEL SA             | 859182    | 859182    | 0       | 01102019      | 1        |
| 16107    | 76073164 | 1    | EMPRESA ELECTRICA DE L. | 2019 | 4   | 1    | 0    | 2152205001    | FRONTEL SA             | 113988    | 113988    | 0       | 01102019      | 1        |
| 16107    | 76073164 | 1    | EMPRESA ELECTRICA DE L. | 2019 | 4   | 1    | 0    | 2152205001    | FRONTEL SA             | 63122     | 63122     | 0       | 01102019      | 1        |
| 16107    | 76073164 | 1    | EMPRESA ELECTRICA DE L. | 2019 | 4   | 1    | 0    | 2152205001    | FRONTEL SA             | 78364     | 78364     | 0       | 01102019      | 1        |
| 16107    | 80237700 | 2    | COPELEC LTDA.           | 2019 | 4   | 1    | 0    | 2152205001    | COPELEC LTDA           | 3694      | 0         | 3694    | 01102019      | 1        |
| 16107    | 80237700 | 2    | COPELEC LTDA.           | 2019 | 4   | 1    | 0    | 2152205001    | COPELEC LTDA           | 447125    | 0         | 447125  | 01102019      | 1        |
| 16107    | 80237700 | 2    | COPELEC LTDA.           | 2019 | 4   | 1    | 0    | 2152205001    | COPELEC LTDA           | 193088    | 0         | 193088  | 01102019      | 1        |
| 16107    | 80237700 | 2    | COPELEC LTDA.           | 2019 | 4   | 1    | 0    | 2152205001    | COPELEC LTDA           | 69770     | 0         | 69770   | 01102019      | 1        |
| 16107    | 80237700 | 2    | COPELEC LTDA.           | 2019 | 4   | 1    | 0    | 2152205001    | COPELEC LTDA           | 1         | 0         | 1       | 01102019      | 1        |
| 16107    | 80237700 | 2    | COPELEC LTDA.           | 2019 | 4   | 1    | 0    | 2152205001    | COPELEC LTDA           | 3692      | 3692      | 0       | 01102019      | 1        |
| 16107    | 80237700 | 2    | COPELEC LTDA.           | 2019 | 4   | 1    | 0    | 2152205001    | COPELEC LTDA           | 423177    | 423177    | 0       | 01102019      | 1        |
| 16107    | 80237700 | 2    | COPELEC LTDA.           | 2019 | 4   | 1    | 0    | 2152205001    | COPELEC LTDA           | 173300    | 173300    | 0       | 01102019      | 1        |
| 16107    | 80237700 | 2    | COPELEC LTDA.           | 2019 | 4   | 1    | 0    | 2152205001    | COPELEC LTDA           | 85752     | 85752     | 0       | 01102019      | 1        |
| 16107    | 80237700 | 2    | COPELEC LTDA.           | 2019 | 4   | 1    | 0    | 2152205001    | COPELEC LTDA           | 2         | 2         | 0       | 01102019      | 1        |
| 16107    | 80237700 | 2    | COPELEC LTDA.           | 2019 | 4   | 1    | 0    | 2152205001    | COPELEC LTDA           | 16421     | 16421     | 0       | 01102019      | 1        |
| 16107    | 80237700 | 2    | COPELEC LTDA.           | 2019 | 4   | 1    | 0    | 2152205001    | COPELEC LTDA           | 84269     | 84269     | 0       | 01102019      | 1        |
| 16107    | 80237700 | 2    | COPELEC LTDA.           | 2019 | 4   | 1    | 0    | 2152205001    | COPELEC LTDA           | 51994     | 51994     | 0       | 01102019      | 1        |
| 16107    | 90635000 | 9    | TELEFONICA CHILE SA     | 2019 | 4   | 1    | 0    | 2152205005    | TELEFONICA CHILE SA    | 29846     | 29846     | 0       | 01102019      | 1        |
| 16107    | 90635000 | 9    | TELEFONICA CHILE SA     | 2019 | 4   | 1    | 0    | 2152205005    | TELEFONICA CHILE SA    | 23455     | 23455     | 0       | 01102019      | 1        |