

SERIE DI 1117635

INSTITUTO PROFESIONAL PROVIDENCIA S.A
RUT BENEFICIARIO
VICERRECTORIA ECONOMICA
DEPTO. CONTABILIDAD
SANTIAGO

FECHA EGRESO : 28-04-2014

EGRESO

ORDEN DE PAGO : 119466
BANCO : SANTANDER SANTIAGO
CTA. CTE. BANCARIA : 10-05162-2
CHEQUE NUMERO : 1117635
RUT BENEFICIARIO : 97023000-9
NOMBRE BENEFICIARIO: BANCO CORPBANCA
VALOR DOCUMENTO : ***73.877.713.--

DIGITADO

REVISADO POR

AUTORIZADO

NOMBRE

RUT BENEFICIARIO

RECIBI CONFORME

INSTITUTO PROFESIONAL PROVIDENCIA S.A
RUT BENEFICIARIO
VICERRECTORIA ECONOMICA
DEPTO. CONTABILIDAD
SANTIAGO

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RECIBI CONFORME

SERIE DI
1117635 535
Bandera 140 P.15
Santiago

00-10-05162-2
INSTITUTO PROFESIONAL
DE PROVIDENCIA S.A.

\$
***73.877.713.--
037-0320
28 DE ABRIL 2014

PAGUESE A

BANCO CORPBANCA

LA SUMA DE

SETENTA Y TRES MILLONES OCHOCIENTOS SETENTA Y
SIETE MIL SETECIENTOS TRECE *****

PESOS MIL

 **Santander**
BANCO SANTANDER CHILE

ORDEN DE PAGO N° 119466

Auxiliar	97023000 BANCO CORPBANCA	Sede	IPP SEDE CENTRAL	Estado	Pagada
Concepto	OTROS PAGOS	Usuario	ASISFINA	Emisión	28-04-2014
Origen	TESORERIA	Centralización	Sin procesar		
Motivo	PAGO DEVOLUCION ALUM BCO CORPBANCAID6003	Monto	73.877.713,00		
Moneda	PESOS CHILENOS				
Tipo Cambio	1,0000				

Sugerencia de pago					
Documento	CHEQUE		Fecha a pagar	28-04-2014	
Destinatario	BANCO CORPBANCA		Fecha vencimiento	28-04-2014	

Pago					
Documento	CHEQUE	Banco	SANTANDER SANTIAGO		
Folio	1117635	Cta. cle bancaria	10-05162-2		
Fecha	28-04-2014	Talonario	114		
Fecha pago	28-04-2014	Destinatario	BANCO CORPBANCA		
Moneda	PESOS CHILENOS	Monto	73.877.713,00		
Tipo Cambio	1,0000	Monto mon/nac.	73.877.713,00		

Entrega					
Caja	CAJA PRINCIPAL	Fecha			
Cajero	SUSANA ASTUDILLO	Hora			
Retirado por					

Documentos de cargo						
Documento	Folio	Moneda	T/Cambio	Monto	Monto (mon/nac)	Vencimiento
OTROS PAGOS	119466	PESOS CHILENOS	1,0000	73.877.713,00	73.877.713,00	28-04-2014

Registro contable		TRI	FINANCIERA			Moneda contable	PE	PESOS CHILENOS
ede Auxiliar	Dcto.	N° Dcto.	Cuenta	C. Gest.	I. Gest.	Glosa	Debe	Haber
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM LORETO RIVAS	304.845,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM DANIELA NOVOA	1.117.782,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM RODRIGO SAEZ	652.862,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV AL VIVIANA HERNANDEZ	594.337,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM EDITH ROA	570.434,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM VIVIANA MORAGA	523.415,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM KARLA FRANCO	288.051,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM GABRIELA CHAVEZ	1.270.286,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM BRUNILDA FAUNDEZ	753.709,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM ERICK LEYTON	738.412,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM ERICH LEYTON	566.668,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM ALICIA RIVERA	1.528.320,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM DAVID LAYANA	658.573,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM VIVIANA RIVERA	1.100.885,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM VIVIANA RIVERA	568.445,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM DIANA QUILAHUEQU	661.720,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM JOHNNY LOPEZ	699.324,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM BERTA CARRASCO	398.917,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM KATHERINE RIOS	122.485,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM PAMELA MUNOZ	660.268,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM ANA BOBADILLA	774.673,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM SANDRA DIAZ	664.535,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM ANDREA MENA	579.669,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM ANDREA MENA	956.579,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM LORENA MOLINA	658.573,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM GONSTANZA DIAZ	741.195,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM RODRIGO AREVALO	788.808,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM ISIDORA HUARACAN	283.336,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM KAREN ZAMBRANO	758.602,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM FELIPE ULLOA	608.664,00	
1 97023000	OPAG	119466	2010501	0		PAGO DEV ALUM MARIA SALAS	696.388,00	

ORDEN DE PAGO N° 119466

1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM FRANCESCA FUENTE	489.525,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM PAOLA GONZALEZ	1.182.832,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM TAMARA GODOY	548.209,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM DAISY UGALDE	279.003,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ROXANA EICES	791.293,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM VIVIANA REYES	974.006,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM NICOLE VARGAS	731.640,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM JUAN JOSE OYARZUN	450.298,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ALEJANDRA QUEZADA	655.777,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM RUBEN PEREZ	472.995,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM GLORIA PUEN	260.406,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM CAMILA BARRERA	447.607,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ELIZABETH CACERES	889.433,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ELENA MEZA	1.102.471,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ROMINA CAMPUSANO	484.213,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM DEAN LEIVA	471.956,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM TAMARA ABURTO	529.330,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM BARBARA FIERRO	557.295,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM NATALY VALLEJOS	631.423,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM CAMILA SAEZ	636.541,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV CONSTANZA RODRIGUEZ	447.607,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM MARIA CARRENO	246.672,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM MARIA CARRENO	551.115,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM PEDRO PENA	206.093,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM GENESIS LEAL	1.269.109,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM RUTH NOEMI	960.117,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ELIZABETH	510.886,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM GUILLERMO GUZMAN	414.600,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ANA MALDONADO	372.289,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM CAROLINA MATUS	741.195,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM MARIA CESPEDES	674.182,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM CLAUDIA SEPULVEDA	903.773,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM GRACE PLAZA	386.331,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM RODRIGO MORALES	589.102,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM CESAR BARRA	144.053,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ANDREA REYES	869.577,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM PEDRO BERRIOS	409.915,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM NICOLE ORTEGA	883.185,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM FRANCISCA SOLIS	518.590,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ELIZABETH MACHUCA	296.728,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ELIZABETH MACHUCA	130.096,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM SOLANGE GUZMAN	1.061.791,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ALEXIA CRUZAT	1.077.168,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ELIAS ESPINOZA	85.857,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM KARLA RAMOS	722.383,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM JENIFFER PARRA	1.108.673,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM CARLA GARRIDO	662.384,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM CARLA AMIGO	810.339,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV KATHERINE ARRIAGADA	360.614,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM IVAN CUEVAS	942.143,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM MARTA LEON	712.664,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM MARYORIE CISTERNA	442.474,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM FERNANDO BELLO	116.599,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV GIOVANNI CONTRERAS	814.791,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ANGELA ITURRIETA	287.740,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM JAVIERA ALVINA	529.709,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM YARESLA SAPIAIN	704.619,00

ORDEN DE PAGO N° 119466

1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM MARIANA PARDO	589.102,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM JOSE NAVARRETE	727.394,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM JOSE NAVARRETE	586.261,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM NICOLE SALAZAR	1.038.091,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM GLADYS FERNANDEZ	399.079,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM JUAN RODRIGUEZ	639.795,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM EVALYN SPIELMANN	154.760,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM DENISSE SAAVEDRA	751.304,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM NICOLE SILVA	761.637,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ROBERTO CASATTE	278.248,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV CRISTOBAL BUSTAMANTE	401.548,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM NICOLAS ARMIJO	676.166,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM IGNACIO PERRET	1.142.247,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM CAROLINA MORENO	172.083,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM BIANCA ELGUETA	289.652,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM KATHIA RODRIGUEZ	588.119,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM FLOR FERNANDEZ	631.423,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ANA CASTILLO	1.206.912,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM DANAE CATALAN	635.842,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM GINETTE GARRIDO	1.105.878,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM FERNANDACARRASCO	448.092,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM JESUS FUENTEALBA	89.113,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM LIDIA MUNOZ	744.239,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM MARJORIE GARCIA	360.739,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ALBERTO FUENTES	524.656,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM IVONNE GONZALEZ	601.883,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM ROSE SALINAS	588.119,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM NICOL RIVAS	420.321,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM JOSELYN PENA	303.164,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM KARLA AMPUERO	262.507,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM GISELLE URZUA	635.842,00
1 97023000	OPAG	119466	2010501	0	PAGO DEV ALUM JOCASTA ACEITUNO	281.321,00
1 0	CHEQ	1117635	1010147	0	PAGO PAGO DEVOLUCION ALUM BCO	73.877.713,00

Emite

V°B°

Recibí conforme

Santiago, 30 de Abril de 2014

Señores
Banco Corpbanca
Att.: Walton Ramirez ✓
Presente


Por medio de la presente, me dirijo a ustedes para hacer llegar cheque Serie DI Número 1117635 del Banco Santander por \$73.877.713.-, correspondiente al prepago del Crédito de la Ley 20.027 según nomina que se adjunta y de acuerdo a lo establecido en la Circular Nº 41 de la Comisión Administradora del Sistema de Créditos para Estudios Superiores.

Sin otro particular y atento a vuestros comentarios.

Atentamente



Walton Ramirez



Verónica Morales M.
Jefa Cae y Cobranza
INSTITUTO PROFESIONAL PROVIDENCIA

PREPAGOS BANCO CORPBANCA ID 6003 (FP) 30-04-2014

1	9183250	2011	LORETO ROSAN	RIVAS	BRAVO	304,845
2	12729903	2012	DANIELA BEATRIZ	NOVOA	CONCHA	1,117,782
3	13141145	2012	RODRIGO ENRIQUE	SAEZ	GONZALEZ	652,862
4	13490148	2012	VIVIANA DE LOYOLA	HERNANDEZ	DE LA BARRA	594,337
5	13625545	2011	EDITH ELIZABETH	ROA	YANEZ	570,434
6	13736421	2012	VIVIANA ANDREA	MORAGA	TORRES	523,415
7	13934108	2011	KARLA ANDREA	FRANCO	HENRIQUEZ	288,051
8	14207815	2012	GABRIELA CAROLINA	CHAVEZ	URRUTIA	1,270,286
9	14209417	2012	BRUNILDA HAYDÉE	FAUNDEZ	VENEGAS	753,709
10	15023703	2011	ERICK ALLEN	LEYTON	ALLENDE	738,412
11	15023703	2012	ERICK ALLEN	LEYTON	ALLENDE	566,668
12	15186116	2012	ALICIA MAGDALENA	RIVERA	RIQUELME	1,528,320
13	15191437	2012	DAVID ALFONSO	LAYANA	FERNANDEZ	658,573
14	15222166	2011	VIVIANA KARIN	RIVERA	SALDIAS	1,100,885
15	15222166	2012	VIVIANA KARIN	RIVERA	SALDIAS	568,445
16	15223950	2012	DIANA MARJORIE	QUILAHUEQUE	MORALES	661,720
17	15355107	2011	JOHNNY WILLIAM	LOPEZ	LOPEZ	699,324
18	15425834	2011	BERTA DEL CARMELO	CARRASCO	SANCHEZ	398,917
19	15485317	2012	KATHERINE CLARISSA	RIOS	CONTRERAS	122,485
20	15615053	2012	PAMELA ADRIANA	MUNOZ	BRAVO	660,268
21	15700615	2011	ANA VIOLETA	BOBADILLA	AGUILERA	774,673
22	15854164	2012	SANDRA SOLEDAD	DIAZ	REYES	664,535
23	15911048	2011	ANDREA MARIA	MENA	MUNOZ	579,669
24	15911048	2012	ANDREA MARIA	MENA	MUNOZ	956,579
25	15952153	2012	LORENA ALIOS	MOLINA	CACERES	658,573
26	16016982	2011	CONSTANZA ANGELICA	GUZMAN	DIAZ	741,195
27	16128253	2012	RODRIGO ALEJANDRO	AREVALO	ABARCA	788,808
28	16138436	2011	ISIDORA ISABEL	HUARACAN	NUNEZ	283,336
29	16157834	2011	KAREN ALEJANDRA	ZAMBRANO	CORTES	758,602
30	16167984	2011	FELIPE EDUARDO	ULLOA	PEREZ	608,664
31	16172292	2012	MARIA PAZ ZIO	SALAS	OLIVARES	696,388

32	16285711	2012	FRANCESCA FA	FUENTES	CRUZ	489,525
33	16329820	2012	PAOLA BEATRIZ	GONZALEZ	TEJEDA	1,182,832
34	16348546	2011	TAMARA FERN	GODOY	GAVILAN	548,209
35	16349331	2012	DAISY DANITZA	UGALDE	LOBOS	279,003
36	16387659	2011	ROXANA MARL	ERICES	FLORES	791,293
37	16409696	2012	VIVIANA ESTER	REYES	ZAPATA	974,006
38	16415023	2011	NICOLE DE LAS	VARGAS	FARIAS	731,640
39	16441644	2011	JUAN JOSE	OYARZUN	NAVARRETE	450,298
40	16533454	2012	ALEJANDRA LO	QUEZADA	HUINCA	655,777
41	16544929	2012	RUBEN LEONEL	PEREZ	CASTILLO	472,995
42	16641979	2011	GLORIA ANTON	PUEN	ARRATIA	260,406
43	16643867	2011	CAMILA LIDIA	BARRERA	TORO	447,607
44	16692768	2011	ELIZABETH NICO	CACERES	ACEVEDO	889,433
45	16721674	2012	ELENA ALEJAND	MEZA	PEREZ	1,102,471
46	16738663	2011	ROMINA VANES	CAMPUSANO	CACERES	484,213
47	16753650	2012	DEAN MAURO	LEIVA	PINO	471,956
48	16760190	2012	TAMARA EDITH	ABURTO	MARTINEZ	529,330
49	16808008	2011	BARBARA STEFA	FIERRO	CIFUENTES	557,295
50	16898186	2011	NATALY VANES	VALLEJOS	VASQUEZ	631,423
51	16898463	2011	CAMILA CONST	SAEZ	CORREA	636,541
52	16923960	2011	CONSTANZA LO	RODRIGUEZ	RODRIGUEZ	447,607
53	17008308	2011	MARIA JOSE	CARRENO	PAVEZ	246,672
54	17008308	2012	MARIA JOSE	CARRENO	PAVEZ	551,115
55	17036509	2012	PEDRO ALEX	PENA	NEIRA	206,093
56	17075573	2012	GENESIS ANDRI	LEAL	MARTINEZ	1,269,109
57	17075820	2012	RUTH NOEMI	CID	ESPINOZA	960,117
58	17105414	2012	ELIZABETH RON	MAUREIRA	ARANGUIZ	510,886
59	17226051	2011	GUILLERMO AL	GUZMAN	FUENTEALBA	414,600
60	17256883	2011	ANA SOFIA	MALDONADO	TRONCOSO	372,289
61	17259017	2011	CAROLINA AND	MATUS	MELANI	741,195
62	17275719	2012	MARIA ELIZABE	CESPEDES	MOLINA	674,182
63	17312551	2011	CLAUDIA JAVIE	SEPULVEDA	VALENZUELA	903,773
64	17315641	2012	GRACE STEFAN	PLAZA	BARRIENTOS	386,331
65	17390326	2011	RODRIGO ALEJ	MORALES	FUENTEALBA	589,102
66	17394630	2012	CESAR ANDRES	BARRA	BETANCOURT	144,053



67	17445191	2011	ANDREA VALES	REYES	CATRIL	869,577
68	17472212	2011	PEDRO IGNACIO	BERRIOS	MENDOZA	409,915
69	17481235	2011	NICOLE FABIOLA	ORTEGA	GOMEZ	883,185
70	17507156	2011	FRANCISCA DE	SOLIS	AYALA	518,590
71	17544314	2011	ELIZABETH GISELA	MACHUCA	PENA	296,728
72	17544314	2012	ELIZABETH GISELA	MACHUCA	PENA	130,096
73	17548251	2012	SOLANGE ELISE	GUZMAN	RIVAS	1,061,791
74	17548314	2012	ALEXIA ABIGAIL	CRUZAT	GARRIDO	1,077,168
75	17564865	2012	ELIAS ALEJANDRO	ESPINOZA	CHAPARRO	85,857
76	17569138	2012	KARLA NINOSCA	RAMOS	VALENZUELA	722,383
77	17572432	2011	JENIFFER VIVIANA	PARRA	CAMPOS	1,108,673
78	17590375	2012	CARLA JAVIERA	GARRIDO	OPAZO	662,384
79	17590917	2012	CARLA VALENTINA	AMIGO	ROA	810,339
80	17647632	2012	KATHERINE NICOLE	ARRIAGADA	VEGA	360,614
81	17647695	2012	IVAN ESTEBAN	CUEVAS	MARTINEZ	942,143
82	17662126	2012	MARTA RAQUEL	LEON	CARVALLO	712,664
83	17710597	2011	MARYORIE LEA	CISTERNA	GONZALEZ	442,474
84	17710694	2011	FERNANDO ALEJANDRO	BELLO	CHAVEZ	116,599
85	17739821	2011	GIOVANNI ANDREA	CONTRERAS	PEREZ	814,791
86	17777210	2012	ANGELA NICOLA	ITURRIETA	VILLALOBOS	287,740
87	17798253	2011	JAVIERA FRANCISCA	ALVINA	VALENZUELA	529,709
88	17805343	2012	YARESLA SCARLETT	SAPIAIN	JAUREGUI	704,619
89	17813005	2011	MARIANA ANGELA	PARDO	GARCIA	589,102
90	17844019	2011	JOSE LUIS	NAVARRETE	LEIVA	727,394
91	17844019	2012	JOSE LUIS	NAVARRETE	LEIVA	586,261
92	17845502	2012	NICOLE CONSTANZA	SALAZAR	AMARO	1,038,091
93	17846103	2012	GLADYS DE LAS	FERNANDEZ	FERNANDEZ	399,079
94	17860382	2012	JUAN FRANCISCO	RODRIGUEZ	CORREA	639,795
95	17898197	2012	EVELYN IVONE	SPIELMANN	ROCO	154,760
96	17898614	2012	DENISSE MELISSA	SAAVEDRA	YANEZ	751,304
97	17899167	2011	NICOLE DIANA	SILVA	ROZAS	761,637
98	17949673	2011	ROBERTO DANILO	CASATTE	JARA	278,248
99	18013018	2011	CRISTOBAL	BUSTAMANTE	GOMEZ	401,548
100	18028552	2012	NICOLAS IGNACIO	ARMIJO	VALCAZAR	676,166
101	18067402	2011	IGNACIO NICOLA	PERRET	CASTRO	1,142,247



102	18068042	2011	CAROLINA ROSA	MORENO	SAAVEDRA	172,083
103	18111930	2012	BIANCA ESTREY	ELGUETA	GARCES	289,652
104	18135906	2011	KATHIA VALESKA	RODRIGUEZ	SEPULVEDA	588,119
105	18137249	2011	FLOR MAGALI	FERNANDEZ	CASTRO	631,423
106	18163123	2012	ANA MARIA FELI	CASTILLO	ABARCA	1,206,912
107	18188239	2012	DANAE ALEJAN	CATALAN	ARANCIBIA	635,842
108	18210592	2011	GINETTE ANDR	GARRIDO	TAPIA	1,105,878
109	18241369	2011	FERNANDA ANI	CARRASCO	SANDOVAL	448,092
110	18260116	2012	JESUS JOAQUIN	FUENTEALBA	COLOMA	89,113
111	18277336	2011	LIDIA RAQUEL	MUNOZ	GESELL	744,239
112	18361044	2012	MARJORIE ESTE	GARCIA	CARVAJAL	360,739
113	18369092	2011	ALBERTO SEBAS	FUENTES	ROSAS	524,656
114	18386366	2011	IVONNE ELENA	GONZALEZ	LEAL	601,883
115	18387254	2011	ROSEMARIE ELI	SALINAS	AGURTO	588,119
116	18387903	2012	NICOL STEFANY	RIVAS	MONSALVES	420,321
117	18415082	2012	JOSELYN ANDR	PENA	ALVAREZ	303,164
118	18423521	2011	KARLA ANDREA	AMPUERO	CUELL	262,507
119	18536792	2012	GISSELLE CATAI	URZUA	HUBERMAN	635,842
120	18912824	2012	JOCASTA NATA	GODOY	ACEITUNO	281,321
						73,877,713