



Fundacion ASISTE
Rut 65.212.062-8

BALANCE POR PROYECTO PERIODO 1 DE ENERO 2023 AL 31 DE DICIEMBRE 2023				
PROYECTOS	SALDO INICIAL	TOTAL APORTE FINANCIERO ESTATAL 2023	TOTAL EGRESO 2024	SALDO 31/12/2023
AYSEN		-	6.961.118	-6.961.118
CAÑETE		22.293.760	2.867.891	19.425.869
CONCEPCION FLORIDA		30.112.056	23.033.467	7.078.589
CONCEPCION COMUNAL		11.611.333	8.656.054	2.955.279
COPIAPO		26.899.949	19.081.190	7.818.759
COYHAIQUE 1		-	3.858.012	-3.858.012
COYHAIQUE 2		-	9.822.833	-9.822.833
CURANILAHUE		16.255.866	1.565.978	14.689.888
FREIRE		18.578.132	3.706.941	14.871.191
IQUIQUE		50.888.874	28.937.915	21.950.959
MARIQUINA		22.684.878	4.579.796	18.105.082
MELIPILLA		50.417.632	22.089.071	28.328.561
NUEVA IMPERIAL		16.255.866	5.739.092	10.516.774
ÑUBLE		25.544.932	4.865.354	20.679.578
RANCAGUA 1		47.463.871	30.816.823	16.647.048
RANCAGUA 2		46.649.040	29.342.782	17.306.258
SAN BERNARDO 1		33.408.047	22.492.685	10.915.362
SAN BERNARDO 2		37.685.906	20.320.898	17.365.008
SAN VICENTE		32.151.850	24.221.677	7.930.173
VALDIVIA 1		36.771.259	23.741.793	13.029.466
VICTORIA		30.808.737	23.542.282	7.266.455
VILLARRICA		16.255.866	6.995.216	9.260.650
PAILLACO		46.638.854	24.792.061	21.846.793
VALDIVIA 2		43.348.976	24.053.457	19.295.519
CUENTAS DEVENGADAS			6.000.238	-6.000.238
SALDOS CTA BANCARIA		662.725.684	382.084.624	280.641.060

Katherin 

KATHERIN ALARCON DEL RIO
DIRECTORA EJECUTIVA