

PAGO VÍA BANCO

SECCION 2ª N° ORD000810  
LAS CONDES, 24 de FEBRERO de 2025

VISTOS : Decreto Seccion 1era No 127/E-2025. Devolucion Derechos de Aseo 2025, Nomina 172

Decreto Seccion 1era y 2da

GCN

y teniendo presente las atribuciones establecidas en el Decreto Alcaldicio Sección 1ra. N° 1125 de fecha 13 de Marzo de 2014.

DECRETO

El Señor Tesorero Municipal de Las Condes pagará las obligaciones que se indican :

| OBLIG.    | FACTURA |     | FECHA      | PROVEEDOR                      | IMPUTACIÓN    | VALOR<br>ITEM | VALOR<br>CHEQUE |
|-----------|---------|-----|------------|--------------------------------|---------------|---------------|-----------------|
| DE 250127 | OTD     | 127 | 22/02/2025 | ANA LUISA VALENZUELA VALENZUE  | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | ANTONIO ARTURO VARAS CLAVEL    | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | GERMAN EMILIO FREDERICK GONZ   | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | MARIA TERESA MUJICA BOTTACCI   | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | HECTOR RENE ACUÑA DANERI       | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | JAIME IZARNOTEGUI VALENZUELA   | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | JUAN ENRIQUE CONDE POBLETE     | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | ALICIA PELTIER MENDEVILLE      | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | EDUARDO WELCH WALDEMAR         | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | PAULINA MORENO HERRERA         | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | MARTA INES PACHECO SANHUEZA    | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | MARCO ANTONIO VODANOVIC DEL    | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | LUZ MARIA SANHUEZA GONZALEZ    | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | PEDRO ENRIQUE CARRASCO PORFLI  | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | NELLY ANGELICA DEL C CASTRO FI | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | SONIA DE LA FUENCISL SAN SEVER | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | RAFAEL EYZAGUIRRE PHILIPPI     | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | ENRIQUE PABLO SABAT AGUAD      | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | SANTIAGO ALBORNOZ ALBORNOZ     | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | LEOPOLDO CARLOS ALFO RAMIREZ C | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | GORKI MARIO YAÑEZ DONOSO       | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | LIDIA EUGENIA ORELLANA MACEIR  | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | MARIO SCHAFER ESTRADA          | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | CELESTINO ENRIQUE CISTERNAS CI | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | RAUL EDUARDO CUBILLOS GONZALE  | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | JUAN CARLOS VALENZUELA BEZANI  | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | BLANCA PEREZ MARTINEZ          | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | CARLOS ENRIQUE ALVAR PERTUZE I | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | PATRICIA FIDELISA ROJAS ALZAMO | 2152601003002 | 50.426        | 50.426          |
| DE 250127 | OTD     | 127 | 22/02/2025 | PEDRO HERNAN COSTA SILVA       | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | ANA BENITEZ ALAMOS             | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | MOISES REISBERG KOMROWER       | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | OSCAR ALEJANDRO ORTIZ .        | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | JORGE EDUARDO CARRASCO VASQUE  | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | HUGO MAXIMINO PEREZ LEIVA      | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | CLARA BETZABE CORTES MOYANO    | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | CARLOS ARISTIDES EGAÑA DIAZ    | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | HORTENSIA PASTRANA AREVALO     | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | HERNAN CARDENAS SANTIBAÑEZ     | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | ALIRO ROBERTO GARATE ARCE      | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | ALFONSO ALIRO WENZEL VALDIVIA  | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | HUGO JANKELEVICH WORTSMAN      | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | MARGARITA MARIA REYES MIRAND   | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | LILIANA XIMENA DEL C MONTERO M | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | HECTOR JAIME PALACIOS ZELADA   | 2152601003002 | 101.700       | 101.700         |
| DE 250127 | OTD     | 127 | 22/02/2025 | JOSE MANUEL OVALLE LECAROS     | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | AMALIA MONTANER TORRES         | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | LUISA GLADYS FUENTES FERREIRA  | 2152601003002 | 101.710       | 101.710         |

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## DECRETO

El Señor Tesorero Municipal de Las Condes pagará las obligaciones que se indican :

| OBLIG.    | FACTURA |     | FECHA      | PROVEEDOR                     | IMPUTACIÓN    | VALOR<br>ITEM | VALOR<br>CHEQUE |
|-----------|---------|-----|------------|-------------------------------|---------------|---------------|-----------------|
| DE 250127 | OTD     | 127 | 22/02/2025 | IVAN GUILLERMO AGUAYO FLORES  | 2152601003002 | 101.710       | 101.710         |
| DE 250127 | OTD     | 127 | 22/02/2025 | MERCEDES GLORIA GARCIA SUAREZ | 2152601003002 | 101.710       | 101.710         |
| TOTAL:    |         |     |            |                               |               | 5.034.206     | 5.034.206       |

La cantidad de :

**CINCO MILLONES TREINTA Y CUATRO MIL DOSCIENTOS SEIS PESOS.**

Impútese al presupuesto municipal vigente, anótese y comuníquese por orden de la señora alcaldesa :



*JEFE DEPTO. FINANZAS*

*DIRECTOR DE ADM. Y FINANZAS*

**CONTRACUENTA:**

|              |              |
|--------------|--------------|
| - 5610126001 | \$ 5.034.206 |
|--------------|--------------|