



PAGO VÍA BANCO

VISTOS : Decreto Secc. 1ra. Nro.658/E-2025; Devolucion Derecho de Aseo (Nomina Nro.1009).

Decreto Seccion 1ra y 2da
Fra

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 ITEM	VALOR CHEQUE
DE 250658	OTD	658	14/06/2025	ADRIANA EUGENIA SANCHEZ SOTO	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	CARLOS IBAÑEZ PADILLA	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	VIRGINIA ROSA MARDONES BARRIA	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	ALICIA AVILA MUÑOZ	2152601003002	101.700	101.700
DE 250658	OTD	658	14/06/2025	NORMA ROMERO GALLARDO	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	CLARINA INES AHUMADA REYES	2152601003002	101.700	101.700
DE 250658	OTD	658	14/06/2025	ANA MARIA EUGENIA KRAUSE BRIO	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	MARIA TERESA HOLCH BENAVENTE	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	PETER MICHAEL FISCHER WILCKENS	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	PAULINA AVENDAÑO PHILLIPS	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	ORIELE JULIA CAMPODONICO KLING	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	PEDRO MENA MUÑOZ	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	JUAN ANTONIO CVITANOVIC CIGNA	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	MARIO MALDAVSKY WURGAFT	2152601003002	101.700	101.700
DE 250658	OTD	658	14/06/2025	CARMEN LUZ PALMA BRAVO	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	MARIA ISABEL VERGARA RODRIGUE	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	AMELIA LATORRE FARIÑA	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	DALIA MARIA FINKELSTEIN MORRA	2152601003002	50.426	50.426
DE 250658	OTD	658	14/06/2025	CELESTINA MOLINA FERRERA	2152601003002	51.284	51.284
DE 250658	OTD	658	14/06/2025	JUAN CARLOS GUZMAN FORSTER	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	PATRICIA ELEONORA FERRADA COR	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	MANUEL FONTBOTE ALVAREZ	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	LUCIA VICTORIA TEILLERY AHUMA	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	JOSE ANTONIO BAUZA RIERA	2152601003002	51.284	51.284
DE 250658	OTD	658	14/06/2025	MARIA ANGELA MEZA SWETT	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	JENNIFER LYA MONTECINOS FREYH	2152601003002	101.700	101.700
DE 250658	OTD	658	14/06/2025	IRIS MERCEDES GONZALEZ HENRIQ	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	SONIA RAQUEL FERNANDEZ GONZAL	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	ENRIQUE CARLOS GARCIA DE FERAR	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	PALMIRA NEVENKA ATLAGICH GAR	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	PATRICIA ELIZABETH BERRIMAN BU	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	JULIA VIOLETA MORALES INOSTROZ	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	MIGUEL ANGEL GREZ CORIA	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	MARIA SOLEDAD NAVARRO CORRAL	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	MERCEDES MUÑOZ SANZANA	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	FERNANDO MONTALBAN PEREZ	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	MANUEL SERGIO ASTORGA CONTRE	2152601003002	51.284	51.284
DE 250658	OTD	658	14/06/2025	LUIS ALBERTO GONZALEZ HERRERA	2152601003002	51.284	51.284
DE 250658	OTD	658	14/06/2025	RICARDO FELIPE ALVAREZ MONTIEL	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	GISELA CATALINA SAUERTEIG ZAUS	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	ENRIQUE JAVIER TOLEDO TORO	2152601003002	101.700	101.700
DE 250658	OTD	658	14/06/2025	RAMON SERGIO HIDALGO ARRIETA	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	VICTOR MANUEL CARRASCO CORRE	2152601003002	50.426	50.426
DE 250658	OTD	658	14/06/2025	MARIA ANGELICA RAMIREZ VILCHE	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	CARMEN FRESIA GALARCE VILLAVI	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	MARTA TERESA ROSALES ROURA	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	ELBA MIRSA OLIVARES SANTANDER	2152601003002	101.710	101.710
DE 250658	OTD	658	14/06/2025	ELIANA REGINA HESKIA VILLANUEV	2152601003002	101.710	101.710

