



SECCION 2ª N° ORD004620

PAGO VÍA BANCO

LAS CONDES, 25 de AGOSTO de 2026

VISTOS :    DECRETO SECC. 1RA. No. 717-E/2026; OTORGA SUBSIDIO A BENEFICIARIOS, PARA PAGAR DIFERENCIAS PRODUCIDAS POR ATENCIONES DE SALUD, CONSULTAS Y/O PROCEDIMIENTOS MEDICOS REALIZADOS EN "NUEVA CLINICA CORDILLERA PRESTACIONES HOSPITALIZADAS.S.A.",    RUT.    76.871.990-K.    (ATENCIONES AMBULATORIAS, NOMINA Nro. 14544).

DECRETO SECC. 1RA. Y 2DA.  
AFR

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

D E C R E T O

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 260717 | OTD     | 717 | 24/08/2026 | RODOLFO LOPEZ ORELLANA       | 2152401007 | 6.796         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | HERMAN AGUIRRE PEFAUR        | 2152401007 | 13.567        |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | ARMANDO CONTRERAS BRIONES    | 2152401007 | 13.086        |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | ELIANA MARIA MUNCHMEYER FIC  | 2152401007 | 6.592         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | MARIA EUGENIA PARRA DIAZ     | 2152401007 | 2.733         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | LUZ ESPINOSA MEDINA          | 2152401007 | 11.609        |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | AZIZ ALLEL YAMAL             | 2152401007 | 16.129        |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | CARLOS JOSE GARRIDO GARRIDO  | 2152401007 | 7.625         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | NORA CIFUENTES JARAMILLO     | 2152401007 | 4.440         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | JUAN JORGE CABANE RIVAS      | 2152401007 | 6.663         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | HECTOR GATICA POZO           | 2152401007 | 1.366         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | JAVIER ARTURO GANA MULLER    | 2152401007 | 9.017         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | FERNANDO DIAZ LEYTON         | 2152401007 | 546           |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | JORGE GONZALEZ RAMOS         | 2152401007 | 5.859         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | JULIA ANGELICA LOYOLA CHACO  | 2152401007 | 8.172         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | XIMENA MARIA LUISA TOBAR GUN | 2152401007 | 9.078         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | LUISA MONICA ACEVEDO GATICA  | 2152401007 | 17.406        |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | LA PEÑA BUENO AMALIA MUÑOZ D | 2152401007 | 4.567         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | GEORGINA VILLARROEL BAEZ     | 2152401007 | 6.232         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | JOSE CASTELLON COVARRUBIAS   | 2152401007 | 12.662        |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | JULIAN SANZ RUIZ             | 2152401007 | 5.568         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | MAGDALENA OLIVER VALDEBEN    | 2152401007 | 17.414        |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | HILDA ELIANA GONZALEZ GAVILA | 2152401007 | 10.041        |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | MARITZA BERRIOS ALARCON      | 2152401007 | 885           |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | MARIA ANGELICA ALLEL ESBIR   | 2152401007 | 11.905        |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | LAURA MARIA MARTIS ROJAS     | 2152401007 | 1.410         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | ANA SIMON ELEXPURU           | 2152401007 | 9.394         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | ROSA JUANA HERRERA GONZALEZ  | 2152401007 | 8.235         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | CECILIA ETCHEVERRY PEÑA      | 2152401007 | 7.744         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | MARIA ISABEL DOMINGUEZ BRAV  | 2152401007 | 8.057         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | MARIA CRISTINA MEDINA MEDINA | 2152401007 | 1.116         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | MARLENE ORTEGA BOBADILLA     | 2152401007 | 5.324         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | LUCIA TERESA TAPIA GUZMAN    | 2152401007 | 6.864         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | LAURA MARIA SILVIA KAID SEPU | 2152401007 | 19            |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | BENJAMIN SQUELLA SERRANO     | 2152401007 | 3.859         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | MARIA SONIA CONTRERAS TORRE  | 2152401007 | 1.116         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | ESTRELLA SANCHEZ CUEVAS      | 2152401007 | 1.544         |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | PAULA GABRIELA CANTO GARAY   | 2152401007 | 18.378        |                 |
| DE 260717 | OTD     | 717 | 24/08/2026 | MARIA JAVIERA CABELLO PACHEC | 2152401007 | 2.546         |                 |

