

PAGO VÍA BANCO

LAS CONDES, 28 de JULIO de 2026

VISTOS: DECRETO SECCION 1ERA No. 410/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 No.15007).

DECRETO SECCION 1ERA Y 2DA

DPG.

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 260410	OTD	410	27/07/2026	INES GUÑEZ GALAZ	2152401007	11.449	
DE 260410	OTD	410	27/07/2026	LIGIA MARDONES SOTO	2152401007	875	
DE 260410	OTD	410	27/07/2026	MARIA ANTONIETA MORENO LAN	2152401007	560	
DE 260410	OTD	410	27/07/2026	ELEONORA PARODI DE LA FUENTE	2152401007	560	
DE 260410	OTD	410	27/07/2026	ANA MARIA IBARRA CERDA	2152401007	560	
DE 260410	OTD	410	27/07/2026	FABIO PATRICIO CONTARDO CORD	2152401007	9.770	
DE 260410	OTD	410	27/07/2026	AGUSTIN ROBERTO NAVARRO VA	2152401007	560	
DE 260410	OTD	410	27/07/2026	ALICIA DEL CARMEN ROPI PARAD	2152401007	2.250	
DE 260410	OTD	410	27/07/2026	MARIA ANGELICA ROSALES BILB	2152401007	560	
DE 260410	OTD	410	27/07/2026	PATRICIA ELADIA DAZA DAZA	2152401007	560	
DE 260410	OTD	410	27/07/2026	MYRIAM XIMENA CORDOVA MANR	2152401007	9.770	
DE 260410	OTD	410	27/07/2026	CLAUDIA FREZ CUADRA	2152401007	560	
DE 260410	OTD	410	27/07/2026	MARISOL OLIVARES LOPEZ	2152401007	560	
DE 260410	OTD	410	27/07/2026	OMAR PATRICIO LABBE SAAVEDR	2152401007	560	
DE 260410	OTD	410	27/07/2026	DIANE WILLIAMS MACAYA	2152401007	1.385	
DE 260410	OTD	410	27/07/2026	CLAUDIA HERMOSILLA SANDOVA	2152401007	2.250	
DE 260410	OTD	410	27/07/2026	YASMIN ANDREA ALDUNATE HID	2152401007	560	
DE 260410	OTD	410	27/07/2026	JESSICA AGUILERA RAMIREZ	2152401007	560	
DE 260410	OTD	410	27/07/2026	PAMELA BERTA KHOL CABELLO	2152401007	2.250	
DE 260410	OTD	410	27/07/2026	LISETTE GUZMAN BERTINI	2152401007	2.170	
DE 260410	OTD	410	27/07/2026	ALICIA ELIZABETH CAMILLI .	2152401007	9.770	
DE 260410	OTD	410	27/07/2026	FABIOLA ELIANA URIBE CARVAJA	2152401007	560	
DE 260410	OTD	410	27/07/2026	MARIA IGNACIA ACHURRA CEPED	2152401007	5.502	
DE 260410	OTD	410	27/07/2026	NATALY DEL CARMEN JARA FUEN	2152401007	2.250	
DE 260410	OTD	410	27/07/2026	CAMILA CACERES JORQUERA	2152401007	9.770	
DE 260410	OTD	410	27/07/2026	MATIAS JAVIER PAREDES BELMAR	2152401007	9.770	
DE 260410	OTD	410	27/07/2026	FERNANDA TORRES SILVA	2152401007	2.250	
DE 260410	OTD	410	27/07/2026	VALENTINA FERNANDEZ CABELL	2152401007	9.770	
DE 260410	OTD	410	27/07/2026	AGUSTIN SALGADO DEGIORGIS	2152401007	2.250	
				NVA. CLINICA C PREST. HOSPITALIZADAS S.A			100.221
				TOTAL:		100.221	100.221

La cantidad de :

CIEN MIL DOSCIENTOS VEINTIUN PESOS.

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

SECRETARÍA DE ECONOMÍA
ESTADO DE GUATEMALA
DIRECCIÓN GENERAL DE IMPUESTOS DE RENTA
Calle de la Reforma 10-10, Centro Histórico, Guatemala
Teléfono: (502) 24401222, 24401223, 24401224, 24401225, 24401226, 24401227, 24401228, 24401229, 24401230, 24401231, 24401232, 24401233, 24401234, 24401235, 24401236, 24401237, 24401238, 24401239, 24401240, 24401241, 24401242, 24401243, 24401244, 24401245, 24401246, 24401247, 24401248, 24401249, 24401250, 24401251, 24401252, 24401253, 24401254, 24401255, 24401256, 24401257, 24401258, 24401259, 24401260, 24401261, 24401262, 24401263, 24401264, 24401265, 24401266, 24401267, 24401268, 24401269, 24401270, 24401271, 24401272, 24401273, 24401274, 24401275, 24401276, 24401277, 24401278, 24401279, 24401280, 24401281, 24401282, 24401283, 24401284, 24401285, 24401286, 24401287, 24401288, 24401289, 24401290, 24401291, 24401292, 24401293, 24401294, 24401295, 24401296, 24401297, 24401298, 24401299, 24401300, 24401301, 24401302, 24401303, 24401304, 24401305, 24401306, 24401307, 24401308, 24401309, 24401310, 24401311, 24401312, 24401313, 24401314, 24401315, 24401316, 24401317, 24401318, 24401319, 24401320, 24401321, 24401322, 24401323, 24401324, 24401325, 24401326, 24401327, 24401328, 24401329, 24401330, 24401331, 24401332, 24401333, 24401334, 24401335, 24401336, 24401337, 24401338, 24401339, 24401340, 24401341, 24401342, 24401343, 24401344, 24401345, 24401346, 24401347, 24401348, 24401349, 24401350, 24401351, 24401352, 24401353, 24401354, 24401355, 24401356, 24401357, 24401358, 24401359, 24401360, 24401361, 24401362, 24401363, 24401364, 24401365, 24401366, 24401367, 24401368, 24401369, 24401370, 24401371, 24401372, 24401373, 24401374, 24401375, 24401376, 24401377, 24401378, 24401379, 24401380, 24401381, 24401382, 24401383, 24401384, 24401385, 24401386, 24401387, 24401388, 24401389, 24401390, 24401391, 24401392, 24401393, 24401394, 24401395, 24401396, 24401397, 24401398, 24401399, 24401400, 24401401, 24401402, 24401403, 24401404, 24401405, 24401406, 24401407, 24401408, 24401409, 24401410, 24401411, 24401412, 24401413, 24401414, 24401415, 24401416, 24401417, 24401418, 24401419, 24401420, 24401421, 24401422, 24401423, 24401424, 24401425, 24401426, 24401427, 24401428, 24401429, 24401430, 24401431, 24401432, 24401433, 24401434, 24401435, 24401436, 24401437, 24401438, 24401439, 24401440, 24401441, 24401442, 24401443, 24401444, 24401445, 24401446, 24401447, 24401448, 24401449, 24401450, 24401451, 24401452, 24401453, 24401454, 24401455, 24401456, 24401457, 24401458, 24401459, 24401460, 24401461, 24401462, 24401463, 24401464, 24401465, 24401466, 24401467, 24401468, 24401469, 24401470, 24401471, 24401472, 24401473, 24401474, 24401475, 24401476, 24401477, 24401478, 24401479, 24401480, 24401481, 24401482, 24401483, 24401484, 24401485, 24401486, 24401487, 24401488, 24401489, 24401490, 24401491, 24401492, 24401493, 24401494, 24401495, 24401496, 24401497, 24401498, 24401499, 24401500, 24401501, 24401502, 24401503, 24401504, 24401505, 24401506, 24401507, 24401508, 24401509, 24401510, 24401511, 24401512, 24401513, 24401514, 24401515, 24401516, 24401517, 24401518, 24401519, 24401520, 24401521, 24401522, 24401523, 24401524, 24401525, 24401526, 24401527, 24401528, 24401529, 24401530, 24401531, 24401532, 24401533, 24401534, 24401535, 24401536, 24401537, 24401538, 24401539, 24401540, 24401541, 24401542, 24401543, 24401544, 24401545, 24401546, 24401547, 24401548, 24401549, 24401550, 24401551, 24401552, 24401553, 24401554, 24401555, 24401556, 24401557, 24401558, 24401559, 24401560, 24401561, 24401562, 24401563, 24401564, 24401565, 24401566, 24401567, 24401568, 24401569, 24401570, 24401571, 24401572, 24401573, 24401574, 24401575, 24401576, 24401577, 24401578, 24401579, 24401580, 24401581, 24401582, 24401583, 24401584, 24401585, 24401586, 24401587, 24401588, 24401589, 24401590, 24401591, 24401592, 24401593, 24401594, 24401595, 24401596, 24401597, 24401598, 24401599, 24401600, 24401601, 24401602, 24401603, 24401604, 24401605, 24401606, 24401607, 24401608, 24401609, 24401610, 24401611, 24401612, 24401613, 24401614, 24401615, 24401616, 24401617, 24401618, 24401619, 24401620, 24401621, 24401622, 24401623, 24401624, 2440162

JEFE DEPTO. FINANZAS



DIRECTOR DE ADM. Y FINANZAS

CONTRACUENTA:

- 5410124001 \$ 100.221